















TECVO23-0107	Procurement of one (1) lot Ink	Cagayan de Oro Technical Vocational Institute	NO	Shopping (Sec. 52)	Not Applicable	03/02/2023	Not Applicable	Not Applicable	03/09/2023	Not Applicable	Not Applicable	05/04/2023	05/12/2023	05/12/2023	05/18/2023	05/18/2023	GENERAL FUND	23,100.00	23,100.00	0.00	23,100.00	23,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
TOUR23-015	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/17/2023	Not Applicable	Not Applicable	02/24/2023	Not Applicable	Not Applicable	04/26/2023	05/03/2023	05/03/2023	01/16/2023	01/16/2023	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.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
TOUR23-016	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/13/2023	Not Applicable	Not Applicable	02/20/2023	Not Applicable	Not Applicable	04/17/2023	05/02/2023	05/02/2023	01/20/2023	01/20/2023	GENERAL FUND	30,000.00	30,000.00	0.00	29,800.00	29,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
TOUR23-016A	Procurement of 1 lot Tshirt with printing	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/17/2023	Not Applicable	Not Applicable	02/24/2023	Not Applicable	Not Applicable	04/26/2023	05/08/2023	05/08/2023	05/08/2023	05/08/2023	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.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
TOUR23-040	Provision of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/17/2023	Not Applicable	Not Applicable	02/24/2023	Not Applicable	Not Applicable	04/17/2023	05/02/2023	05/02/2023	01/22/2023	01/22/2023	GENERAL FUND	15,000.00	15,000.00	0.00	14,840.00	14,840.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
VM23-004	SUPPLY AND DELIVERY OF TONERS TN2380 (MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	Not Applicable	02/20/2023	Not Applicable	Not Applicable	02/27/2023	Not Applicable	Not Applicable	04/17/2023	04/26/2023	04/26/2023	05/03/2023	05/03/2023	GENERAL FUND	23,400.00	23,400.00	0.00	22,500.00	22,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
VM23-008	PROCUREMENT OF BLACK COFFEE AND 4 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/17/2023	Not Applicable	Not Applicable	02/24/2023	Not Applicable	Not Applicable	04/26/2023	05/11/2023	05/11/2023	05/15/2023	05/15/2023	GENERAL FUND	85,500.00	85,500.00	0.00	58,350.00	58,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

**Total Alloted Budget of Procurement Activities**

**38,587,771.70**

**Total Contract Price of Procurement Activities Conducted**

**37,652,465.90**

**Total Savings (Total Alloted Budget - Total Contract Price)**

**935,305.80**

**ON-GOING PROCUREMENT ACTIVITIES**

ACTG23-01 Cont. Appr. 2022	To Procurement of 87 pcs Sports Uniform - Complete Set	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)		06/16/2023			06/20/2023								CONTINUING APPROPRIATION 2022	64,000.00	64,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
ACTG23-01 Capital Outlay 2018	Generator Set 25 to 30 KVA	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/16/2023			06/20/2023								GENERAL FUND 2018 AND TRUST FUND	600,000.00	0.00	600,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
ACTG23-01 Cont. Appr. CY 2017, 2018, 2021 per EO No. F013 2023 & EO No. F009 2023 Capital Outlay	Supply & Delivery of Computer Desktops & Server	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	06/29/2023	07/06/2023	07/13/2023	07/27/2023	07/27/2023								GENERAL FUND 2017 CONTINUING	2,420,000.00	0.00	2,420,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/07/2023	07/21/2023	07/21/2023			
ACTG23-02	Supply & Delivery of one (1) lot Other Supplies for the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/30/2023			07/07/2023								GENERAL FUND	1,100.00	1,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
ACTG23-13	Supply & delivery of one (1) lot other office supplies for City Accounting Department	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/10/2023			03/17/2023								GENERAL FUND	54,000.00	54,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
ACTG23-15	Supply & delivery of one (1) lot other supplies for City Accounting Office use.	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)		03/09/2023			03/16/2023								GENERAL FUND	6,000.00	6,000.00	0.00	5,000.00	5,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
ACTG23-17	Supply & delivery of one (1) lot other supplies for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/29/2023			04/05/2023			05/30/2023	06/06/2023	06/06/2023			GENERAL FUND	30,000.00	30,000.00	0.00	29,750.00	29,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
ACTG23-31	Supply & Delivery of one (1) lot Other Supplies for official office use of the City Accounting Department	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/07/2023			03/14/2023								GENERAL FUND	2,300.00	2,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
ACTG23-32	Supply & delivery of one (1) lot other office supplies for official use of City Accounting Department.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/26/2023			06/29/2023								GENERAL FUND	2,000.00	2,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
ACTG23-33	Supply & Delivery of one (1) lot Other Supplies for the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/02/2023			05/05/2023								GENERAL FUND	1,000.00	1,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
ACTG23-34	Supply & delivery of one (1) lot other office supplies for City Accounting Department.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/31/2023			06/05/2023								GENERAL FUND	5,500.00	5,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						



ACTG23-37	Supply & Delivery of one (1) lot Other Supplies for the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/12/2023				05/17/2023						GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN23-015	Procurement of One (1) box coffee & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/13/2023				02/22/2023						GENERAL FUND	48,206.00	48,206.00	0.00	48,141.00	48,141.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN23-020	Procurement of 50 pax dinner & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/24/2023				03/28/2023						GENERAL FUND	56,500.00	56,500.00	0.00	56,500.00	56,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN23-023	Procurement of 1 unit executive chair & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/10/2023				03/17/2023						GENERAL FUND	22,180.00	22,180.00	0.00	22,145.00	22,145.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN23-026	Procurement of 16 pcs. polo shirts.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/22/2023				03/28/2023						GENERAL FUND	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN23-028	procurement of 1 set hygienic rinser w/ hose & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/18/2023				04/25/2023						GENERAL FUND	5,390.00	5,390.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN23-033	procurement of 3 packs coffee & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2023				05/03/2023						GENERAL FUND	7,225.00	7,225.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN23-036	Procurement of 1 unit laptop.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2023				05/19/2023						CONTINUING APPROPRIATION 2022	102,000.00	0.00	102,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
ADMIN23-041	procurement of 1 box coffee & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2023				05/19/2023						GENERAL FUND	12,197.50	12,197.50	0.00	12,132.00	12,132.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN23-042	procurement of 1 lot breakfast meals for 90 pax & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2023				06/05/2023						GENERAL FUND	56,250.00	56,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN23-043	procurement of 8 tubes laser printer toner.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/30/2023				07/05/2023						GENERAL FUND	26,000.00	26,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO23-AD 003	SUPPLY AND DELIVERY OF TONERS FOR OFFICE PRINTERS USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2023				05/03/2023						GENERAL FUND	46,200.00	46,200.00	0.00	45,552.00	45,552.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO23-AD 015	PROVISION OF MEALS FOR 2 CONSULTATION MEETINGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2023				03/16/2023						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.							
APO23-AD 019	SUPPLY AND DELIVERY OF 1 LOT TARPULIN SIGNAGE FOR OFFICE ACTIVITIES USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/02/2023				05/05/2023						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.							
APO23-AD 020	SUPPLY AND DELIVERY OF FEEDS FOR AI CENTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/10/2023				03/17/2023						GENERAL FUND	44,000.00	44,000.00	0.00	43,000.00	43,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO23-AD 021	SUPPLY AND DELIVERY OF 1 LOT WATER REFILL FOR OFFICE USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/07/2023				03/14/2023						GENERAL FUND	6,000.00	6,000.00	0.00	5,940.00	5,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO23-AD 034	MEALS AND SNACKS FOR CONDUCT OF CAPDEV OF OFFICE PERSONNEL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/10/2023				03/17/2023						GENERAL FUND	38,500.00	38,500.00	0.00	37,850.00	37,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO23-AD 042	REPAIR AND MAINTENANCE OF OFFICE VEHICLE - MAHINDRA I PLATE NUMBER EH-2918	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023				07/03/2023						GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO23-AD 043	REPAIR AND MAINTENANCE OF OFFICE VEHICLE - SUZUKI APV I PLATE NUMBER GLX-291	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023				07/03/2023						GENERAL FUND	8,740.00	8,740.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO23-AD 044	REPAIR AND MAINTENANCE OF OFFICE VEHICLE - ISUZU NPR85 - CARGO TRUCK I PLATE NUMBER CS-DIV 419	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023				07/03/2023						GENERAL FUND	22,160.00	22,160.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

















AUDIT23-20	PROCUREMENT OF ONE (1) MEASURING MECHANICAL WHEEL AND TWO (2) OTHER ITEMS FOR OFFICE USE.	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/18/2023			04/25/2023							GENERAL FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
AUDIT23-21	Procurement of two (2) routers for office supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2023			04/20/2023							GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CBO23-005	Procurement of Purified Drinking Water	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/14/2023			02/23/2023		04/17/2023	04/24/2023	04/24/2023			GENERAL FUND	35,000.00	35,000.00	0.00	34,125.00	34,125.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CBO23-048	Procurement of Office Supplies & Equipment (Toner)	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)		03/23/2023			03/28/2023				05/18/2023			GENERAL FUND	38,100.00	38,100.00	0.00	37,960.00	37,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CBO23-052	Supply and Delivery of Toner Printer Ink	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)		03/23/2023			03/28/2023				05/18/2023			GENERAL FUND	23,880.00	23,880.00	0.00	22,940.00	22,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CBO23-058	Procurement of Office Supplies and Materials (Toner)	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)		05/08/2023			05/11/2023		06/29/2023	07/06/2023	07/06/2023			GENERAL FUND	21,450.00	21,450.00	0.00	21,388.00	21,388.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CBO23-061A	Procurement of 1 lot Liquefied Petroleum Gas	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/17/2023			02/24/2023		05/30/2023	06/06/2023	06/06/2023			GENERAL FUND	14,400.00	14,400.00	0.00	14,392.00	14,392.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDOCJF23-001	SUPPLY AND DELIVERY OF OFFICE SUPPLIES EXPENSES	Cagayan de Oro City Jail - Female	NO	Shopping (Sec. 52)		02/03/2023			02/10/2023		04/17/2023	04/25/2023	04/25/2023			GENERAL FUND	10,500.00	10,500.00	0.00	7,920.00	7,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDOCJF23-010	SUPPLY AND DELIVERY OF REPAIR AND MAINTENANCE - BUILDINGS AND OTHER STRUCTURES- PLUMBING	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)		03/01/2023			03/08/2023		05/16/2023	05/30/2023	05/30/2023			GENERAL FUND	50,000.00	50,000.00	0.00	49,984.00	49,984.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDOCJF23-014	SUPPLY AND DELIVERY OF REPAIRS AND MAINTENANCE- MOTOR VEHICLES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)		05/16/2023			05/19/2023		06/29/2023	07/06/2023	07/06/2023			GENERAL FUND	16,000.00	16,000.00	0.00	15,880.00	15,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-GF003	Supply and Delivery of 150 Pieces Retractable Pen (Black) and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/17/2023			02/24/2023		06/09/2023	06/20/2023	06/20/2023			GENERAL FUND	10,030.00	10,030.00	0.00	9,704.00	9,704.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-GF006	Supply and Delivery of 10 cans WD 40 (Spray) and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/18/2023			04/25/2023		06/16/2023	06/26/2023	06/26/2023			GENERAL FUND	69,675.00	69,675.00	0.00	68,540.00	68,540.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-GF007	Supply and Delivery of 10 cans WD 40 and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2023			06/09/2023							GENERAL FUND	58,472.00	58,472.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-GF008	Supply and Delivery of 600 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/14/2023			02/23/2023		04/26/2023	05/02/2023	05/02/2023			GENERAL FUND	24,000.00	24,000.00	0.00	23,400.00	23,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-GF009	Supply and Delivery of 600 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023		06/29/2023	07/10/2023	07/10/2023			GENERAL FUND	24,000.00	24,000.00	0.00	23,400.00	23,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-GF010	Supply and Delivery of 600 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/30/2023			07/07/2023							GENERAL FUND	24,000.00	24,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-GF020	Supply and Delivery of 1 Piece Printer Drum (Black) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)		02/20/2023			02/27/2023		04/26/2023	05/12/2023	05/12/2023	05/26/2023			GENERAL FUND	76,000.00	76,000.00	0.00	75,992.00	75,992.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-GF022	Supply and Delivery of 2 boxes Drill Bit 1/8" and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2023			04/20/2023		06/16/2023	06/26/2023	06/26/2023			GENERAL FUND	32,450.00	32,450.00	0.00	32,345.00	32,345.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-GF026	Supply and Delivery of 1 Unit Paper Shredder.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/10/2023			03/17/2023		04/26/2023	05/10/2023	05/10/2023	05/12/2023			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.						
CDRR23-GF028	Supply and Delivery of 15 meters Flexible Hose and fifteen (15) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2023			05/23/2023							GENERAL FUND	20,491.00	20,491.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

CDRR23-LDRRMF001	Supply and Delivery of 300 Boxes Disposable Facemask and thirty one (31) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2023			06/06/2023												5% CALAMITY FUND	764,200.00	764,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF003	Supply and Delivery of 16 Pieces Cervical Collar and twelve (12) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/20/2023			03/27/2023			06/05/2023	06/07/2023	06/07/2023							5% CALAMITY FUND	252,000.00	252,000.00	0.00	199,250.00	199,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF028	Supply and Delivery of 2 pieces Monitor and thirty three (33) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/13/2023			06/16/2023												5% CALAMITY FUND	653,850.00	653,850.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF029	Supply and Delivery of 1 unit Laptop and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/04/2023			07/07/2023												5% CALAMITY FUND	780,800.00	0.00	780,800.00	780,800.00	0.00	780,800.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF030	Supply and Delivery of 3 sets Radio Relay Station Repeater.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/30/2023			06/05/2023												5% CALAMITY FUND	371,250.00	0.00	371,250.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF031	Supply and Delivery of 2 pieces F23H Omni Antenna and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/30/2023			06/01/2023												5% CALAMITY FUND	399,200.00	399,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF040	Supply and Delivery of 1 Lot CCTV Installation.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2023			06/06/2023												5% CALAMITY FUND	505,729.00	0.00	505,729.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF041	Supply and Delivery of 1 Lot Establishment of Disaster Coordination Center.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	01/26/2023	02/02/2023	02/09/2023	02/23/2023	02/23/2023	05/04/2023	05/04/2023	05/29/2023	06/16/2023	06/16/2023	04/02/2024						5% CALAMITY FUND	69,500,000.00	0.00	69,500,000.00	69,496,879.01	0.00	69,496,879.01	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/03/2023	02/17/2023	02/17/2023	04/28/2023	04/28/2023	
CDRR23-LDRRMF042	Supply and Delivery of 5 units Brand New Portalets (Portable Toilets) with Flush System	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2023			05/09/2023												5% CALAMITY FUND	875,000.00	0.00	875,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF046	Supply and Delivery of 1,250 pcs Nasal Cannula (Adult) and ten (10) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/15/2023												5% CALAMITY FUND	998,000.00	998,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF048	Supply and Delivery of 500 boxes Clean Gloves and eight (8) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2023			06/06/2023			06/30/2023	06/30/2023	06/30/2023	07/03/2023						5% CALAMITY FUND	879,000.00	879,000.00	0.00	878,200.00	878,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF051	Supply and Delivery of 1000 pcs Non-Rebreather Mask and four (4) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2023			06/06/2023			06/27/2023	06/30/2023	06/30/2023	06/30/2023						5% CALAMITY FUND	956,000.00	956,000.00	0.00	951,500.00	951,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF052	Supply and Delivery of 1250 pcs Oxygen Nasal Cannula (Adult) and ten (10) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2023			06/06/2023			06/30/2023	06/30/2023	06/30/2023	06/30/2023						5% CALAMITY FUND	984,000.00	984,000.00	0.00	977,750.00	977,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF054	Supply and Delivery of 2500 pcs Elastic Bandage 4x5 and four (4) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2023			06/06/2023			06/27/2023	06/29/2023	06/29/2023	06/30/2023						5% CALAMITY FUND	900,000.00	900,000.00	0.00	896,700.00	896,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF055	Supply and Delivery of 850 bottles Disinfectant Aerosol Spray and two (2) others	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2023			06/06/2023			06/26/2023	06/29/2023	06/29/2023	06/29/2023						5% CALAMITY FUND	999,000.00	999,000.00	0.00	998,000.00	998,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF056	Supply and Delivery of 415 bottles Disinfectant Aerosol Spray and three (3) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/30/2023			07/03/2023												5% CALAMITY FUND	675,450.00	675,450.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF057	Supply and Delivery of 50 gallons Sodium Hypochlorite and two (2) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/30/2023			07/03/2023												5% CALAMITY FUND	816,750.00	816,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF058	Supply and Delivery of 1260 pcs Cover All Suit and three (3) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2023			06/06/2023												5% CALAMITY FUND	998,000.00	998,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF059	Supply and Delivery of 650 gallons 70% Isopropyl Alcohol and four (4) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/30/2023			07/03/2023												5% CALAMITY FUND	999,250.00	999,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						

CDRR23-LDRMF060	Supply and Delivery 240 pcs Cover All Suit and six (6) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2023			06/06/2023				06/26/2023	06/29/2023	06/29/2023			5% CALAMITY FUND	997,750.00	997,750.00	0.00	99,360.00	99,360.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-1002	Procurement of 15 tubes Optimum Toner OTP 35A for existing Computer printer machine	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)		04/20/2023			04/24/2023				06/22/2023	07/03/2023	07/03/2023			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.					
CEED23-1014	Procurement of 45 pax meals (Dinner) CEED Employees, RTA and COCPO for Ambulant Profiling at Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023				06/29/2023	07/06/2023	07/06/2023			GENERAL FUND	33,750.00	33,750.00	0.00	35,750.00	35,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-1016	Procurement of 25 Tubes Optimum OPT 85A for existing Computer Printer Machine	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/25/2023			04/28/2023				06/29/2023	07/06/2023	07/06/2023			GENERAL FUND	50,000.00	50,000.00	0.00	47,450.00	47,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-1058	Procurement of 1 unit brand new Utility Van Dual Aircon Five Speed Manual Transmission	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding		04/20/2023	04/27/2023	05/11/2023	05/11/2023	05/25/2023	06/14/2023	06/22/2023	06/22/2023					GENERAL FUND	2,000,000.00	0.00	2,000,000.00	1,964,000.00	0.00	1,964,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/20/2023	05/05/2023	05/05/2023	06/16/2023	06/16/2023
CEED23-1067	Procurement of 20 btl. Canon Ink BK790 and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)		06/21/2023			06/26/2023									GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-2076	Procurement of 20 btl. Brother Ink D60 (100ml) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)		06/29/2023			07/04/2023									GENERAL FUND	50,530.00	50,530.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-5016	Procurement of Construction materials for relocation of stalls at FVN Section Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/27/2023			05/03/2023									GENERAL FUND	160,000.00	0.00	160,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-7002	Procurement of 2 pcs. battery (11 plates) and other items.	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/16/2023			05/19/2023				06/22/2023	06/29/2023	06/29/2023			GENERAL FUND	22,810.00	22,810.00	0.00	22,650.00	22,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-7004	Procurement of 1 pc. Tarpaulin 8 x 16	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/05/2023			06/08/2023									GENERAL FUND	2,304.00	2,304.00	0.00	2,304.00	2,304.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-7005	Procurement of 10 btl. of Epson Ink 001 (127ml) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)		06/29/2023			07/04/2023									GENERAL FUND	24,570.00	24,570.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-8005	Procurement of 20 pcs. Laser toner cartridge and 5 other items.	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)		06/26/2023			06/29/2023									GENERAL FUND	122,000.00	122,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-8006	Procurement of Accountable Forms and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/05/2023			06/08/2023									GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEO23-01.005	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Shopping (Sec. 52)		03/21/2023			03/28/2023				05/23/2023	06/07/2023	06/07/2023			GENERAL FUND	50,000.00	50,000.00	0.00	28,470.00	28,470.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEO23-01.009	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)		04/13/2023			04/20/2023				06/09/2023	06/21/2023	06/21/2023			GENERAL FUND	25,000.00	25,000.00	0.00	14,181.00	14,181.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEO23-01.010	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Shopping (Sec. 52)		06/29/2023			07/04/2023									GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEO23-01.021	Supply and delivery of one (1) lot pre-engineering supplies/testing for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/29/2023			04/03/2023				06/05/2023	06/07/2023	06/07/2023			GENERAL FUND	81,250.00	81,250.00	0.00	64,876.00	64,876.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEO23-01.026	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)		05/08/2023			05/11/2023									GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEO23-01.037	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)		04/13/2023			04/20/2023									GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					

CEO23-01.038	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)		06/01/2023			06/06/2023						GENERAL FUND	100,000.00	100,000.00	0.00	79,670.00	79,670.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CEO23-01.051	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Shopping (Sec. 52)		03/21/2023			03/28/2023		05/23/2023	05/30/2023	05/30/2023		GENERAL FUND	75,000.00	75,000.00	0.00	18,100.00	18,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CEO23-01.052	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023						GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CEO23-03.001	Procurement of one (1) lot materials for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/14/2023			04/19/2023						GENERAL FUND	900,000.00	900,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CEO23-03.002	Procurement of one (1) lot materials for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2023			05/22/2023						GENERAL FUND	900,000.00	900,000.00	0.00	898,485.00	898,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CEO23-03.014	Procurement of one (1) lot materials for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2023			05/23/2023						GENERAL FUND	104,500.00	104,500.00	0.00	20,000.00	20,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CEO23-03.017	Procurement of one (1) lot office supplies for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2023			04/14/2023		06/09/2023	06/20/2023	06/20/2023		GENERAL FUND	562,000.00	562,000.00	0.00	46,716.00	46,716.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CEO23-03.018	Procurement of one (1) lot materials for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2023			06/05/2023						GENERAL FUND	562,000.00	562,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CEO23-04.009	Procurement of one (1) lot supplies for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Shopping (Sec. 52)		06/29/2023			07/04/2023						GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CEO23-05.009	Procurement of one (1) lot computer peripherals for the Establishment of CEIMS	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2023			05/22/2023						GENERAL FUND	150,000.00	150,000.00	0.00	141,540.00	141,540.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CEO23-23.01	Construction/Rehabilitation of Canals	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		02/02/2023	02/09/2023	02/23/2023	02/23/2023						GENERAL FUND	4,493,000.00	0.00	4,493,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/03/2023	02/17/2023	02/17/2023						
CEO23-23.02	Construction of Drainage Canal with Road Shouldering	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/20/2023	04/27/2023	05/11/2023	05/11/2023	06/08/2023	06/08/2023				GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,998,933.24	0.00	4,998,933.24	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/20/2023	05/05/2023	05/05/2023							
CEO23-23.03	Construction of Drainage Canal	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/27/2023	05/04/2023	05/18/2023	05/18/2023	05/25/2023	05/25/2023	06/14/2023	06/23/2023	06/23/2023		GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,998,792.06	0.00	4,998,792.06	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/10/2023	02/24/2023	02/24/2023						
CEO23-23.04	Rehabilitation of Stage	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		02/02/2023	02/09/2023	02/23/2023	02/23/2023	05/04/2023	05/04/2023	05/29/2023	07/27/2023	07/27/2023	08/24/2023		GENERAL FUND	1,352,439.29	0.00	1,352,439.29	1,350,520.86	0.00	1,350,520.86	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/03/2023	02/17/2023	02/17/2023	04/28/2023	04/28/2023			
CEO23-23.05	Improvement & Rehabilitation of ST. Augustine Religious Flower Vendors Association Stalls	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023	05/25/2023	05/25/2023	06/14/2023				GENERAL FUND	1,641,090.00	0.00	1,641,090.00	1,639,257.72	0.00	1,639,257.72	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/24/2023	03/10/2023	03/10/2023						
CEO23-23.06	Multipurpose Renovation	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2023		03/30/2023	03/30/2023							GENERAL FUND	507,000.00	0.00	507,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CEO23-23.07	Flooring for Covered Court	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/23/2023		03/02/2023	03/02/2023							GENERAL FUND	250,000.00	0.00	250,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									

CEO23-23.08	Concreting of Pathways	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		02/02/2023	02/09/2023	02/23/2023	02/23/2023	04/20/2023	04/20/2023	05/08/2023	05/24/2023	05/24/2023	06/23/2023		GENERAL FUND	1,796,315.63	0.00	1,796,315.63	1,794,061.43	0.00	1,794,061.43	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/03/2023	02/17/2023	02/17/2023	04/14/2023	04/14/2023		
CEO23-23.09	Declogging and Desilting of Canals	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/02/2023		02/09/2023	02/09/2023			04/18/2023	05/02/2023	05/02/2023	05/31/2023		GENERAL FUND	589,442.89	0.00	589,442.89	588,171.09	0.00	588,171.09	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO23-23.10	CONSTRUCTION OF DRAINAGE ALONG CROSSING SEVENTH DAY ADVENTIST CHURCH (SDA) / TUMANENGS JUNCTION OF ZONE 2 CANTOAN	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		02/09/2023	02/16/2023	03/02/2023	03/02/2023	05/04/2023	05/04/2023	05/30/2023	06/30/2023	06/23/2023	08/31/2023		GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,849,935.53	0.00	4,849,935.53	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/03/2023	02/24/2023	02/24/2023	04/28/2023	04/28/2023		
CEO23-23.11	REHABILITATION OF COVERED COURT PERIMETER FENCE	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		02/23/2023	03/02/2023	03/16/2023	03/16/2023	05/04/2023	05/04/2023	05/29/2023	07/10/2023	07/10/2023			GENERAL FUND	2,210,492.00	0.00	2,210,492.00	2,199,945.21	0.00	2,199,945.21	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/24/2023	03/10/2023	03/10/2023	04/28/2023	04/28/2023		
CEO23-23.12	CONSTRUCTION OF FLOOD CONTROL DIKE ALONG ARROYO CREEK, BRGY. 1	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/25/2023	06/01/2023	06/15/2023	06/15/2023								GENERAL FUND	4,171,327.00	0.00	4,171,327.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/26/2023	06/09/2023					
CEO23-23.14	CONST. / REHAB. OF CANALS, BRGY. 11	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		02/23/2023	03/02/2023	03/16/2023	03/16/2023								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.	02/24/2023	03/10/2023	03/10/2023				
CEO23-23.15	ASPHALT OVERLAY, BRGY. 19	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		02/23/2023	03/02/2023	03/16/2023	03/16/2023								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.	02/24/2023	03/10/2023	03/10/2023				
CEO23-23.17	CONSTRUCTION OF FARM TO MARKET ROAD, BRGY. BESIGAN	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/30/2023	04/13/2023	04/27/2023	04/27/2023	06/22/2023	06/22/2023						GENERAL FUND	45,000,000.00	0.00	45,000,000.00	4,498,500.00	0.00	4,498,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/07/2023	04/21/2023	04/21/2023	06/16/2023	06/16/2023		
CEO23-23.19	Construction of Hanging Steel Bridge of Zone 6 at Sitio Monigue, Mambuaya	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023	06/08/2023	06/08/2023						GENERAL FUND	1,672,000.00	0.00	1,672,000.00	1,670,698.34	0.00	1,670,698.34	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/24/2023	04/07/2023	04/07/2023	06/02/2023	06/02/2023		
CEO23-23.20	Rehabilitation/Const ruction of Drainage @ Cruz Taal and Tiano St., Brgy. 8	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023								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.	03/17/2023	04/07/2023	04/07/2023				
CEO23-23.22	Concreting of Roads/Pathways of Diff. Sitios (Sitio Lazaro, Mambato, Little Cebu, Western Kolambog, Centro/Kolambog, Dacudao, Sta. Cruz 1 to Jr. Borja St. Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023								GENERAL FUND	3,080,590.00	0.00	3,080,590.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/24/2023	04/07/2023	04/07/2023				
CEO23-23.23	Const. of Drainage Canal, Sitio San Juan 2, Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023								GENERAL FUND	4,073,712.00	0.00	4,073,712.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/24/2023	04/07/2023	04/07/2023				
CEO23-23.24	Const. of Drainage Canal, Sitio Western Kolambog, Brgy Lapasan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023								GENERAL FUND	2,441,097.00	0.00	2,441,097.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/24/2023	04/07/2023	04/07/2023				
CEO23-23.25	Rehabilitation of Basketball Court Flooring, Kauswagan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2023		03/16/2023	03/16/2023								GENERAL FUND	242,100.16	0.00	242,100.16	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO23-23.27	Concreting at Looc Zone 4, Canitoan Connecting the existing Concrete Pavement, Brgy. Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	05/04/2023	05/11/2023	05/18/2023	06/01/2023	06/01/2023								GENERAL FUND	5,849,266.00	0.00	5,849,266.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/12/2023	05/26/2023	05/26/2023				
CEO23-23.28	Construction of Drainage System @ Zone 9, Macanhan, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023	05/18/2023	05/18/2023	06/14/2023	07/04/2023	07/04/2023	08/26/2023		GENERAL FUND	3,270,000.00	0.00	3,270,000.00	3,269,053.27	0.00	3,269,053.27	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/24/2023	04/07/2023	04/07/2023	05/12/2023	05/12/2023		
CEO23-23.29	Concrete Paving of Road at Zone 12-B (Basketball Court), Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023	06/01/2023	06/01/2023						GENERAL FUND	2,930,000.00	0.00	2,930,000.00	2,929,043.72	0.00	2,929,043.72	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO23-23.30	Concrete Paving of Road at Zone 10 (Orphanage), Carmen	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2023		03/28/2023	03/28/2023								GENERAL FUND	987,000.00	0.00	987,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

CEO23-23.31	Fixing the Laterite Side of the Road @ CELRAL, from FCTC Warehouse to the Regional Post Office, Puntod	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/20/2023	04/27/2023	05/11/2023	05/11/2023							GENERAL FUND	4,568,467.73	0.00	4,568,467.73	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/21/2023	05/05/2023	05/05/2023				
CEO23-23.32	Cementing the Road Side Pavement along the Road from PCP 5 Julio Pacana St. along the Side of F.E. Beja St., Puntod	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/20/2023	04/27/2023	05/11/2023	05/11/2023							GENERAL FUND	1,042,044.15	0.00	1,042,044.15	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/21/2023	05/05/2023	05/05/2023				
CEO23-23.33	Construction of Activity Center Puntod @ Block 3 District 6, Puntod	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2023	04/27/2023	05/11/2023	05/11/2023							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.	04/21/2023	05/05/2023	05/05/2023				
CEO23-23.34	Construction of Perimeter Fence of Balulang National High School, Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/04/2023	05/11/2023	05/25/2023	05/25/2023							GENERAL FUND	4,290,493.00	0.00	4,290,493.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/05/2023	05/19/2023	05/19/2023				
CEO23-23.35	Construction/Rehabilitation of Canals, Brgy. 4	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/04/2023	05/11/2023	05/25/2023	05/25/2023							GENERAL FUND	2,818,854.71	0.00	2,818,854.71	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/05/2023	05/19/2023	05/19/2023				
CEO23-23.38	Construction of New Building, Barangay 24	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/27/2023	05/04/2023	05/18/2023	05/18/2023							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.	04/28/2023	05/12/2023	05/12/2023				
CEO23-23.39	Construction of 3-Storey Building Multi Purpose Building, Barangay 36	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/27/2023	05/04/2023	05/18/2023	05/18/2023							GENERAL FUND	3,226,300.00	0.00	3,226,300.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/28/2023	05/12/2023	05/12/2023				
CEO23-23.41	Barangay Covered Court @ Sitio Manal, Barangay Tignapoloan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/27/2023	05/04/2023	05/18/2023	05/18/2023							GENERAL FUND	3,500,000.00	0.00	3,500,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/28/2023	05/12/2023	05/12/2023				
CEO23-23.43	Rehabilitation of Barangay Perimeter Fence, Barangay Tignapoloan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2023		05/04/2023	05/04/2023							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.							
CEO23-23.44	Construction of Drainage, Barangay Iponan (from Zone 2 Iponan up to Cambridge Subd.)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/04/2023	05/11/2023	05/25/2023	05/25/2023							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.	05/05/2023	05/19/2023	05/19/2023				
CEO23-23.45	Eye in the Sky: A State of the Art CCTV System, Barangay 29	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		07/06/2023	07/13/2023	07/27/2023	07/27/2023							GENERAL FUND	1,001,900.00	0.00	1,001,900.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/07/2023	07/21/2023	07/21/2023				
CEO23-23.46	Construction Drainage with Cover @ Tablando Compound to RN Pelaez Road Zone 2, Barangay Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/04/2023	05/11/2023	05/25/2023	05/25/2023							GENERAL FUND	2,690,722.11	0.00	2,690,722.11	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/05/2023	05/19/2023					
CEO23-23.48	Road Shouldering & Construction of Drainage along Streets of Daumar & Yacapin up to Corrales, Barangay 32	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/11/2023	05/18/2023	06/01/2023	06/01/2023							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.	05/12/2023	05/26/2023	05/26/2023				
CEO23-24.01	CITY TENNIS CENTER, APOVEL, BULUA	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	02/09/2023	02/23/2023	03/02/2023	03/16/2023	03/16/2023	05/18/2023	05/18/2023	06/14/2023	07/04/2023	07/04/2023		CAPITAL OUTLAY 2019 CONTINUING	20,000,000.00	0.00	20,000,000.00	19,998,576.41	0.00	19,998,576.41	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/24/2023	03/10/2023	03/10/2023				
CEO23-25.01	Widening of Roads towards PISFFA Purok 6, Baikingon (Phase 2), Baikingon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023	05/18/2023	05/18/2023	06/14/2023	06/19/2023	06/19/2023		CONTINUING APPROPRIATION 2022	4,000,000.00	0.00	4,000,000.00	3,998,540.09	0.00	3,998,540.09	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/24/2023	04/07/2023	04/07/2023	05/12/2023	05/12/2023		
CEO23-25.03	Construction of Kolago Creek Bank Protection Structure, Canitoan (Phase 3), Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	03/23/2023	03/30/2023	04/13/2023	04/27/2023	04/27/2023	05/25/2023	05/25/2023	06/14/2023	07/11/2023	07/11/2023		CONTINUING APPROPRIATION 2022	10,000,000.00	0.00	10,000,000.00	9,995,000.65	0.00	9,995,000.65	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/07/2023	04/21/2023	04/21/2023	05/19/2023	05/19/2023		
CEO23-25.04	Rehabilitation of Nazareth Drainage System, Nazareth	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	03/23/2023	03/30/2023	04/13/2023	04/27/2023	04/27/2023	05/25/2023	05/25/2023	06/14/2023				CONTINUING APPROPRIATION 2022	10,000,000.00	0.00	10,000,000.00	9,995,104.63	0.00	9,995,104.63	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/07/2023	04/21/2023	04/21/2023	05/19/2023	05/19/2023		
CEO23-25.05	Reblocking of Pagatpat Barangay Road, Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	03/23/2023	03/30/2023	04/13/2023	04/27/2023	04/27/2023	06/22/2023	06/22/2023					CONTINUING APPROPRIATION 2022	10,000,000.00	0.00	10,000,000.00	9,997,681.54	0.00	9,997,681.54	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/07/2023	04/21/2023	04/21/2023	06/16/2023	06/16/2023		

CEO23-25.06	Rehab of Drainage along Pasil Road towards Nabuslotan Creek, Kauswagan Phase 2, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/27/2023	05/04/2023	05/18/2023	05/18/2023											CONTINUING APPROPRIATION 2022	3,000,000.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/28/2023	05/12/2023	05/12/2023				
CEO23-26.02	Repair of City Health Insurance Office (CHIO)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/11/2023	05/18/2023	06/01/2023	06/01/2023											GENERAL FUND 2021	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/12/2023	05/26/2023	05/26/2023				
CEO23-27.01	Declogging of Carmen Market Perimeter Drainage, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/27/2023	05/04/2023	05/18/2023	05/18/2023											CONTINUING APPROPRIATION CY 2020	1,770,000.00	0.00	1,770,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/20/2023	05/12/2023	05/12/2023				
CEO23-27.02	Construction City Agriculture Office Building (Phase 1), Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/04/2023	05/11/2023	05/25/2023	05/25/2023											CONTINUING APPROPRIATION CY 2020	3,000,000.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/05/2023	05/19/2023	05/19/2023				
CEO23-27.03	Construction of Covered Court with Bleachers @ Besigan Elementary School, Besigan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/27/2023	05/04/2023	05/18/2023	05/18/2023											CONTINUING APPROPRIATION CY 2020	3,500,000.00	0.00	3,500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/28/2023	05/12/2023	05/12/2023				
CFD23-21	Supply & delivery of 4 pcs. Tires & 1 other item of service vehicle Mitsubishi Xpander of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/24/2023			04/27/2023											GENERAL FUND	125,000.00	125,000.00	0.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CFD23-28	Other maintenance & operating materials	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/20/2023			04/26/2023											GENERAL FUND	10,000.00	10,000.00	0.00	9,352.00	9,352.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CFD23-45	Supply & delivery of Thermal paper of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/15/2023			03/22/2023		05/23/2023	06/01/2023	06/01/2023							GENERAL FUND	400,000.00	400,000.00	0.00	276,500.00	276,500.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CFD23-Infra 001	Repair/Rehabilitation of storage area at the City Treasurer's Office.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/06/2023		03/09/2023	03/09/2023											GENERAL FUND	433,100.00	433,100.00	0.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO23-001	Procurement of Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)		06/15/2023			06/19/2023											GENERAL FUND	59,000.00	59,000.00	0.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO23-006	Procurement of 1 Lot Glass Installation with Frame and Tinting of Door	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2023			03/16/2023		05/23/2023	05/31/2023	05/31/2023	05/31/2023						GENERAL FUND	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO23-007	Supply and Delivery of 1 Lot Construction Materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/24/2023			03/28/2023		05/23/2023	05/31/2023	05/31/2023	05/31/2023						GENERAL FUND	82,500.00	82,500.00	0.00	81,753.50	81,753.50	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO23-011	Supply and delivery of 45 cans Air Freshener & other items (Stocking1)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2023			04/14/2023		05/23/2023	06/20/2023	06/20/2023							GENERAL FUND	856,565.43	856,565.43	0.00	856,263.40	856,263.40	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO23-012	Procurement of One (1) Lot Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023											GENERAL FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO23-015	Procurement of toner for the existing hp printer	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)		06/16/2023			06/20/2023											GENERAL FUND	39,000.00	39,000.00	0.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO23-016	Procurement of Cagayan de Oro Logo Seal	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2023			06/05/2023											GENERAL FUND	21,000.00	21,000.00	0.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO23-017	Supply & delivery of One lot ink	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)		06/23/2023			06/30/2023											GENERAL FUND	48,150.00	48,150.00	0.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO23-020	Procurement of 1 Lot. Kinetic doorbell & 2 other item	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/16/2023			06/20/2023											GENERAL FUND	922.75	922.75	0.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO23-021	Procurement of 1 Lot Polo Shirts	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023			07/10/2023											GENERAL FUND	65,800.00	65,800.00	0.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO23-022	Procurement of Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	06/29/2023	07/06/2023	07/13/2023	07/27/2023	07/27/2023											GENERAL FUND	38,971,590.67	38,971,590.67	0.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/07/2023	07/21/2023	07/21/2023				







CHIO23-TF020	Procurement of Portable Hematology Analyzer Reagent & 2 other Items for City Diagnostic Laboratory.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2023			04/24/2023							TRUST FUND	346,500.00	346,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO23-TF021	Procurement of Amlodipine (as besilate) 5mg tablet & 18 Other Items in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding		04/27/2023	05/04/2023	05/18/2023	05/18/2023							TRUST FUND	1,244,000.00	1,244,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/20/2023	05/12/2023	05/12/2023					
CHIO23-TF022	Procurement of Nebulization Kit & 30 Other items in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2023			05/16/2023		06/30/2023	07/06/2023	07/06/2023			TRUST FUND	609,250.00	609,250.00	0.00	605,250.00	605,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO23-TF023	Procurement of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023		06/22/2023	06/30/2023	06/30/2023			TRUST FUND	3,523.00	3,523.00	0.00	3,000.00	3,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO23-TF025	Procurement of Alcohol (Isopropyl) & 9 Other Items in response to City's Vaccination Program Covid-19 Health Emergency Crisis.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/15/2023			05/18/2023							TRUST FUND	385,500.00	385,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO23-TF026	Procurement of Universal Transport Medium (swab kit) & 7 Other Items in response to Covid-19 Health Emergency Crisis.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/15/2023			05/18/2023							TRUST FUND	778,500.00	778,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO23-TF027	Procurement of Black Coffee & 10 Other Items in response to Covid-19 CIU's, TTMF and City Vaccination Program.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2023			06/06/2023							TRUST FUND	283,500.00	283,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO23-TF028	Procurement of Aircon Inverter 2Hp Split Type with installation in response to Covid-19 Medicine, Medical Supplies and Other Emergency Operation.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/15/2023							TRUST FUND	149,400.00	149,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO23-TF029	Procurement of Sodium Hypochlorite in response to Covid-19 disinfection of CERED, CIU's facilities and City's Vaccination Site.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/15/2023							TRUST FUND	44,400.00	44,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO23-TF030	Procurement of Medical Supplies in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2023			06/06/2023							TRUST FUND	350,000.00	350,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO23-TF031	Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023			06/30/2023							TRUST FUND	175,500.00	175,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO23-TF033	Procurement of Printer Ink & 7 other item in response to Covid-19 City's Vaccination Program.	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)		06/08/2023			06/13/2023							TRUST FUND	188,000.00	188,000.00	0.00	187,920.00	187,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO23-TF034	Procurement of Wi-Fi Printer with ADF & 3 other Items for City's Vaccination Sites and other emergency response Covid-19.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/28/2023			07/03/2023							TRUST FUND	203,500.00	203,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-CIPH 005	Lease of Venue with Meals and Snacks for 40 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		04/28/2023			05/04/2023		06/01/2023					TRUST FUND	96,000.00	96,000.00	0.00	96,000.00	96,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								

CHO23-CIPH 006	Lease of Venue with Meals and Snacks for 235 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		04/28/2023			05/04/2023											TRUST FUND	199,750.00	199,750.00	0.00	199,750.00	199,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-CIPH 007	Lease of Venue with Meals and Snacks for 45 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		06/02/2023			06/06/2023											TRUST FUND	216,000.00	216,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-CIPH 009	Lease of Venue with Meals and Snacks for 30 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		06/28/2023			07/03/2023											TRUST FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-CIPH 013	Supply and delivery of 100 pc(s) Maternal Care TCL (Treatment Care Ledger).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2023			07/11/2023											TRUST FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-CIPH 015	Supply and delivery of 50 pc(s) Dental Care TCL (Treatment Care Ledger).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023			07/10/2023											TRUST FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-DDTAPP 001	Supply and Delivery of 123 box(s) Drug Testing Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/14/2023			06/19/2023											GENERAL FUND	160,000.00	160,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-DEN 001	Supply and delivery of 50 bx(s) Lidocaine (as hydrochloride) and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2023			06/13/2023											GENERAL FUND	70,840.00	70,840.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-DEN 002	Supply and delivery of 9 pc(s) Dental Syringe and other 9 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/14/2023			06/19/2023											GENERAL FUND	178,720.00	178,720.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-DIS 002	Supply and delivery of 1 unit(s) Split Type Aircon.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2023			04/25/2023		06/09/2023	06/20/2023	06/20/2023							GENERAL FUND	49,000.00	49,000.00	0.00	48,999.00	48,999.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-DM 001	Supply and Delivery of 129 bot(s) Aluminum Hydroxide, 5ml and other 19 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		04/13/2023	04/20/2023	05/04/2023	05/04/2023											GENERAL FUND	1,141,988.40	1,141,988.40	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-DM 002	Supply and Delivery of 280 box(s) Acetylcysteine 600mg Effervescent Tablet and other 17 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		04/13/2023	04/20/2023	05/04/2023	05/04/2023											GENERAL FUND	1,789,740.84	1,789,740.84	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-DM 003	Supply and Delivery of 50 Amps Diphenhydramine (as Hydrochloride) 50mg/ml 1ml ampule and other 9 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		05/11/2023	05/18/2023	06/01/2023	06/01/2023											GENERAL FUND	1,328,734.36	1,328,734.36	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/12/2023	05/26/2023	05/26/2023					
CHO23-DM 005	Supply and Delivery of 400 box(s) Amlodipine 5mg tabs x 100's B/F and other 7 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		05/11/2023	05/18/2023	06/01/2023	06/01/2023											GENERAL FUND	1,369,551.00	1,369,551.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/12/2023	05/26/2023	05/26/2023					
CHO23-DM 006	Supply and Delivery of 250 vial Anti-Rabies Serum (Equine) 200IU/ML 5ml vial and other 4 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/09/2023			05/12/2023		06/22/2023	07/05/2023	07/05/2023							GENERAL FUND	800,320.00	800,320.00	0.00	800,170.00	800,170.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-DM 011	Supply and Delivery of 250 vial(s) Anti-Rabies Serum (Equine) and other 4 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/30/2023			06/05/2023											GENERAL FUND	800,320.00	800,320.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-DM KSB 001	Supply and delivery of 432 bottle(s) Aluminum Hydroxide + Magnesium Hydroxide 225mg/200mg/5mL Susp. x 60ml and other 32 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		04/27/2023	05/04/2023	05/18/2023	05/18/2023											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.	04/28/2023	05/12/2023	05/12/2023					
CHO23-ENV 001	Supply and Delivery of 170 pc(s) Water Sampling Bottle.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)		04/19/2023			04/24/2023											GENERAL FUND	51,000.00	51,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-ENV 002	Supply and Delivery of 1,250 pack(s) Special Paper for Sanitary Permits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2023			04/24/2023											GENERAL FUND	62,500.00	62,500.00	0.00	50,000.00	50,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								





CHO23-PIHES 003	Supply and Delivery of 10 pc(s) Plaque.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/15/2023					GENERAL FUND	16,000.00	16,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHO23-RAB 002	Supply and Delivery of 176 bx(s) Disposable Insulin Syringe, 1cc and other 5 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/14/2023			06/19/2023					GENERAL FUND	431,880.00	431,880.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHO23-RMTE 005	Supply and delivery of 1 pc(s) Roll Bar Long and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2023			05/24/2023					GENERAL FUND	95,000.00	95,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHO23-STD 001	Supply and Delivery of 375 vial(s) Penicillin G Benzathine and other 5 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2023			06/06/2023					GENERAL FUND	399,937.50	399,937.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHO23-STD 002	Supply and Delivery of 5 box(s) SypHilis RPR (Charcoal) 100 test/box and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/29/2023			04/05/2023		05/30/2023	06/08/2023	06/08/2023	GENERAL FUND	275,000.00	275,000.00	0.00	22,500.00	22,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHO23-STD 006	Supply and Delivery of 10 box(s) Gram Stain 4's/box and other 18 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2023			06/06/2023					GENERAL FUND	388,355.00	388,355.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHUDD23-GAS 010	Procurement of 1 lot Aircon Cleaning Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/27/2023			05/03/2023		06/09/2023	06/21/2023	06/21/2023	GENERAL FUND	20,400.00	20,400.00	0.00	10,200.00	10,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHUDD23-GAS 011	Procurement of 1 lot Aircon Cleaning Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/29/2023			07/04/2023					GENERAL FUND	10,200.00	10,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHUDD23-GAS 015	Procurement of 1 unit Clutch Pressure Plate and 3 others	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/26/2023			05/02/2023		06/29/2023	07/06/2023	07/06/2023	GENERAL FUND	20,100.00	20,100.00	0.00	20,060.00	20,060.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHUDD23-GAS 016	Procurement of 1 unit aircon compressor and 4 others	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/27/2023			05/03/2023		06/09/2023	06/20/2023	06/20/2023	GENERAL FUND	11,300.00	11,300.00	0.00	11,170.00	11,170.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHUDD23-GAS 018	Procurement of 1 lot various items for service vehicle maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/26/2023			05/02/2023		06/16/2023	06/26/2023	06/26/2023	GENERAL FUND	17,850.00	17,850.00	0.00	21,620.00	21,620.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHUDD23-GAS 021	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/29/2023			07/04/2023					GENERAL FUND	23,700.00	23,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHUDD23-GAS 026	Procurement of 120 containers 5-Gallon Drinking Water	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/10/2023			03/17/2023		05/30/2023	06/08/2023	06/08/2023	GENERAL FUND	5,040.00	5,040.00	0.00	4,800.00	4,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHUDD23-GAS 037	Procurement of 49 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding		04/17/2023			04/21/2023					GENERAL FUND	3,283.00	3,283.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHUDD23-GAS 039	Procurement of 15 liters Engine Oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023		06/29/2023	07/06/2023	07/06/2023	GENERAL FUND	14,250.00	14,250.00	0.00	14,100.00	14,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHUDD23-GAS 044	Procurement of 1 lot Tarpaulin Printing	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/20/2023			04/26/2023		06/29/2023	07/07/2023	07/07/2023	GENERAL FUND	6,400.00	6,400.00	0.00	6,394.00	6,394.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHUDD23-GAS 045	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/15/2023					GENERAL FUND	6,290.00	6,290.00	0.00	6,000.00	6,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHUDD23-GAS 046	Procurement of 80 containers 5-Gallon Drinking Water	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/15/2023			05/18/2023					GENERAL FUND	3,360.00	3,360.00	0.00	3,280.00	3,280.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHUDD23-GAS 052	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/20/2023			04/25/2023		06/09/2023	06/21/2023	06/21/2023	GENERAL FUND	4,980.00	4,980.00	0.00	4,975.00	4,975.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHUDD23-GAS 055	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023					GENERAL FUND	3,240.00	3,240.00	0.00	3,150.00	3,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHUDD23-GAS 065	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/09/2023			03/16/2023		05/23/2023	05/31/2023	05/31/2023	GENERAL FUND	15,000.00	15,000.00	0.00	10,410.00	10,410.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						







CID23-4 40B	Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/10/2023			03/17/2023						GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-4 41	Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/15/2023			06/19/2023						GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-4 41A	Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/13/2023			06/16/2023						GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-4 41B	Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/29/2023			07/04/2023						GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-4 43	Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/29/2023			04/03/2023		06/22/2023	06/29/2023	06/29/2023		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.					
CID23-4 43A	Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/27/2023			04/03/2023						GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-4 44	Procurement of 10 rolls Kitchen Towel - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		04/13/2023			04/20/2023		06/09/2023	06/20/2023	06/20/2023	06/23/2023	GENERAL FUND	24,900.00	24,900.00	0.00	14,420.00	14,420.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-4 45	Procurement of 10 pcs Talc Powder - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		04/18/2023			04/25/2023		06/16/2023	06/26/2023	06/26/2023		GENERAL FUND	26,380.00	26,380.00	0.00	26,362.00	26,362.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-4 47	Procurement 30 pcs T-shirt - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		04/18/2023			04/25/2023		05/30/2023	06/06/2023	06/06/2023		GENERAL FUND	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-4 48	Procurement of 1 pc Foldable Platform Trolley etc. - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/27/2023			06/30/2023						GENERAL FUND	65,200.00	65,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-4 9	Procurement of 1 Lot Refill Ink Colored - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Shopping (Sec. 52)		06/29/2023			07/04/2023						GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-6 13A	Procurement of 1 pc Tarpaulin - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/09/2023			03/16/2023		06/09/2023	06/21/2023	06/21/2023		GENERAL FUND	1,000.00	1,000.00	0.00	998.00	998.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-6 16A	Procurement of 150 pcs T-Shirt with Print - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/24/2023			03/28/2023		05/23/2023	05/30/2023	05/30/2023		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.					
CID23-6 19	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/20/2023			06/23/2023						GENERAL FUND	18,750.00	18,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-6 20	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/20/2023			06/23/2023						GENERAL FUND	18,750.00	18,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-6 24	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/26/2023			06/29/2023						GENERAL FUND	18,750.00	18,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-6 27	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/13/2023			06/16/2023						GENERAL FUND	22,500.00	22,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-6 28	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/20/2023			06/23/2023						GENERAL FUND	22,500.00	22,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-6 31	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		07/03/2023			07/06/2023						GENERAL FUND	22,500.00	22,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-6 32	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/22/2023			06/27/2023						GENERAL FUND	22,500.00	22,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-6 36	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/26/2023			06/29/2023						GENERAL FUND	22,500.00	22,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					

CID23-6 39	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/08/2023		03/15/2023						GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CID23-6 40	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/10/2023		03/17/2023		05/16/2023	05/30/2023	05/30/2023		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.				
CID23-6 41	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/09/2023		03/16/2023						GENERAL FUND	45,000.00	45,000.00	0.00	40,800.00	40,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CID23-6 42	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/09/2023		03/16/2023		05/30/2023	06/06/2023	06/06/2023		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.				
CID23-6 43	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/13/2023		06/16/2023						GENERAL FUND	56,250.00	56,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CID23-6 66	Procurement of 50 pcs USB - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Shopping (Sec. 52)		03/21/2023		03/28/2023		06/09/2023	06/20/2023	06/20/2023	06/26/2023	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.				
CIO23-041	Procurement of 30-second TV Commercial	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		03/27/2023		03/30/2023		04/03/2023	04/05/2023	04/05/2023		GENERAL FUND	232,848.00	232,848.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CIO23-043	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		03/27/2023		03/30/2023		04/05/2023	04/17/2023	04/18/2023		GENERAL FUND	360,000.00	360,000.00	0.00	360,000.00	360,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CIO23-045	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		04/17/2023		04/20/2023		04/28/2023	05/08/2023	05/08/2023		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.				
CIO23-049	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		02/27/2023		03/02/2023		03/08/2023		03/09/2023		GENERAL FUND	2,880,000.00	2,880,000.00	0.00	2,880,000.00	2,880,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CIO23-051	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		04/17/2023		04/20/2023		05/16/2023	05/24/2023	05/24/2023		GENERAL FUND	385,000.00	385,000.00	0.00	385,000.00	385,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CIO23-053	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		03/27/2023		03/30/2023						GENERAL FUND	480,000.00	480,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CIO23-055	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		05/08/2023		05/11/2023		05/22/2023	06/05/2023	06/05/2023		GENERAL FUND	1,000,000.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CIO23-057	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2023		03/16/2023		05/30/2023	06/22/2023	06/22/2023		GENERAL FUND	7,300.00	7,300.00	0.00	7,200.00	7,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CIO23-058	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2023		05/03/2023						GENERAL FUND	7,300.00	7,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CIO23-073	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2023		03/16/2023		05/16/2023	06/06/2023	06/06/2023		GENERAL 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.				
CIO23-074	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/25/2023		04/28/2023						GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				

CIO23-075	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/29/2023		07/04/2023						GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CIO23-093	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2023		03/16/2023		05/30/2023	06/08/2023	06/08/2023		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.
CIO23-094	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/24/2023		04/27/2023		06/29/2023	07/10/2023	07/10/2023		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.
CIO23-095	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023		07/12/2023						GENERAL FUND	2,400.00	2,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CIO23-099	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2023		04/26/2023						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.
CIO23-100	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2023		06/09/2023						GENERAL FUND	1,500.00	1,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CIO23-115	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/29/2023		07/06/2023						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.
CIO23-139	Procurement of Office Gadget	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2023		06/09/2023						GENERAL FUND	32,500.00	32,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CIO23-200	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2023		05/04/2023		06/09/2023	06/20/2023	06/20/2023		GENERAL FUND	56,000.00	56,000.00	0.00	55,371.00	55,371.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CIO23-201	Procurement of materials including labor for preventive maintenance of office vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/30/2023		07/05/2023						GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CIVIL23-003	SUPPLY & DELIVERY OF ONE 100 CONTAINERS OF MINERAL WATER FOR US OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/24/2023		02/24/2023		04/26/2023	05/02/2023	05/02/2023		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.
CIVIL23-013	SUPPLY & DELIVERY OF ONE (1) THOUSAND PIECES LONG PLASTIC ENVELOPES FOR USE IN THE MARRIAGE DIVISION	CITY CIVIL REGISTRY OFFICE	NO	Shopping (Sec. 52)		06/29/2023		07/04/2023						GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CIVIL23-022	SUPPLY & DELIVERY OF ONE (1) LOT LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2023		04/20/2023		06/22/2023	06/22/2023	07/03/2023		GENERAL FUND	2,500.00	2,500.00	0.00	1,499.00	1,499.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CIVIL23-036	SUPPLY & DELIVERY OF ONE (1) FLOWER WREATH FOR OFFICIAL USE	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2023		06/05/2023						GENERAL FUND	1,200.00	1,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CIVIL23-041	SUPPLY & DELIVERY OF ONE (1) LOT T-SHIRTS FOR THE WOMEN'S MONTH CELEBRATION-MARCH	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/17/2023		04/20/2023						GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CIVIL23-045	SUPPLY & DELIVERY OF 90 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023		05/15/2023						GENERAL FUND	15,000.00	15,000.00	0.00	13,200.00	13,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CIVIL23-076	SUPPLY & DELIVERY OF ONE (1) PSA FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)		04/14/2023		04/21/2023						GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CIVIL23-085	SUPPLY & DELIVERY OF ONE (1) LOT TM/GLOBE & SMART CALL CARDS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2023		05/17/2023						GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.







CLENR23-8006	Supply & delivery of one (1) lot CCTV Camera and Installation	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/13/2023		06/16/2023						GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CLENR23-9002	Supply & delivery of one(1) lot Meal & Snacks for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/29/2023		07/04/2023						GENERAL FUND	11,250.00	11,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CMISO23-ICT 001	Supply and Delivery of Common Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/29/2023		04/03/2023						GENERAL FUND	42,500.00	42,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CMISO23-ICT 002	Supply and Delivery of Common Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/19/2023		05/24/2023						GENERAL FUND	42,500.00	42,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CMISO23-ICT 006	Procurement of Repair and Maintenance of ICT Equipment	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/29/2023		04/03/2023		06/09/2023	06/21/2023	06/21/2023		GENERAL FUND	35,000.00	35,000.00	0.00	34,790.00	34,790.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CMISO23-ICT 007	Procurement of Repair and Maintenance of ICT Equipment	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/22/2023		05/25/2023						GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CMISO23-ICT 011	Other Maintenance and Operating Materials	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/27/2023		03/30/2023		05/16/2023	05/30/2023	05/30/2023		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.				
CMISO23-ICT 012	Other Maintenance and Operating Materials	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/22/2023		05/25/2023						GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CMISO23-ICT 014	Procurement of Purified Drinking Water	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/29/2023		04/05/2023		06/09/2023	06/22/2023	06/22/2023		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.				
CMISO23-ICT 031	Procurement of 6 pieces of flower wreaths with delivery	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/22/2023		05/25/2023						GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CMISO23-ICT 062	Supply and Delivery of First Aid Kit and other items	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/29/2023		04/05/2023						GENERAL FUND	16,000.00	16,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CMISO23-ICT 065	Procurement of Repair and Maintenance of ICT Equipment	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/28/2023		03/31/2023						GENERAL FUND	20,000.00	20,000.00	0.00	19,295.00	19,295.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CMO23-083	Supply and Delivery of 1pc Processor and 9 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/15/2023		02/22/2023		05/04/2023	05/11/2023	05/11/2023		GENERAL FUND	35,000.00	35,000.00	0.00	34,955.00	34,955.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CMO23-088	Supply and Delivery of 3pcs Car leather protectant and 2 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/01/2023		03/08/2023		05/30/2023	06/06/2023	06/06/2023		GENERAL FUND	3,600.00	3,600.00	0.00	3,530.00	3,530.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CMO23-089	Supply and Delivery of 1pc Hydraulic Jack and 3 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/03/2023		03/10/2023		05/30/2023	06/06/2023	06/06/2023		GENERAL FUND	4,450.00	4,450.00	0.00	4,370.00	4,370.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CMO23-095	Supply and Delivery of 1 liter Aluminum cleaner and 25 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2023		05/15/2023						GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CMO23-096	PROCUREMENT OF 6 BOXES OF BISQUITS AND 9 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023		05/11/2023						GENERAL FUND	41,775.95	41,775.95	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CMO23-097	PROCUREMENT OF 50 ASSORTED BISQUITS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023		05/11/2023						GENERAL FUND	25,882.50	25,882.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CMO23-098	PROCUREMENT OF 7 TONER AND 1 OTHER ITEM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2023		05/23/2023						GENERAL FUND	27,840.00	27,840.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				







CMO23-EXTCSWD100	SUPPLY AND DELIVERY OF 720 BOTTLE PARACETAMOL AND 21 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/28/2023		05/03/2023							CONTINUING APPROPRIATION CY 2021	762,385.00	762,385.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CMO23-EXTCSWD102	SUPPLY AND DELIVERY OF 2050 BOTTLE MULTIVITAMINS SYRUP AND 23 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/04/2023		05/08/2023							CONTINUING APPROPRIATION CY 2021	941,913.00	941,913.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CMO23-EXTCSWD106	SUPPLY AND DELIVERY OF 150 BOXES AMLODIPINE AND 28 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/08/2023		05/11/2023							CONTINUING APPROPRIATION CY 2021	975,012.68	975,012.68	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CMO23-EXTCSWD108	SUPPLY AND DELIVERY OF 62 BOXES CEFALEXIN AND 17 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/11/2023		05/15/2023							CONTINUING APPROPRIATION CY 2021	883,634.00	883,634.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CMO23-EXTCSWD111A	SUPPLY AND DELIVERY OF 300 BOXES AMLODIPINE AND 9 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/29/2023		04/03/2023		05/23/2023	05/31/2023	05/31/2023	06/05/2023		CONTINUING APPROPRIATION CY 2021	886,334.00	886,334.00	0.00	872,010.50	872,010.50	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CMO23-EXTCSWD111B	SUPPLY AND DELIVERY OF 475 BOXES MULTIVITAMINS CAPSULE AND 5 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/28/2023		04/04/2023		05/30/2023	06/07/2023	06/07/2023	06/13/2023		CONTINUING APPROPRIATION CY 2021	824,425.00	824,425.00	0.00	816,469.00	816,469.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CMO23-EXTCSWD117AB	SUPPLY AND DELIVERY OF 288 BOTTLES PARACETAMOL AND 7 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/22/2023		05/25/2023		06/29/2023	07/07/2023	07/07/2023			CONTINUING APPROPRIATION CY 2021	83,428.00	83,428.00	0.00	80,441.50	80,441.50	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CMO23-LAC003	PROCUREMENT OF OFFICE SUPPLIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/05/2023		06/08/2023							GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CMO23-LAC001	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/12/2023		05/17/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CMO23-LHB001	Procurement of Meals for 15 persons	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/04/2023		07/07/2023							GENERAL FUND	7,200.00	7,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CMO23-LHB003	Procurement of Meals and Snacks for 17 persons (2 Sessions)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/04/2023		07/07/2023							GENERAL FUND	25,500.00	25,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CMO23-OYDO0001E	PROCUREMENT OF TWENTY (20) PACK OF WET WIPES FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/01/2023		03/08/2023		04/26/2023	05/09/2023	05/09/2023			GENERAL FUND	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CMO23-OYDO0001H	PROCUREMENT OF ONE HUNDRED TWENTY-FIVE (125) OF 20LITERS WATER CONTAINER FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/10/2023		03/17/2023		05/30/2023	06/08/2023	06/08/2023			GENERAL FUND	5,000.00	5,000.00	0.00	4,875.00	4,875.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CMO23-OYDO0001J	PROCUREMENT OF CERTIFICATE HOLDER, VELLUM PAPER AND STAPLER FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	05/10/2023		05/15/2023							GENERAL FUND	13,050.00	13,050.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CMO23-OYDO0001O	PROCUREMENT OF 1 PRINTER WITH SCANNER FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/09/2023		06/14/2023							GENERAL FUND	22,000.00	22,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CMO23-OYDO0002C	PROCUREMENT OF (1) ONE TARPULIN BACKDROP, (10) TEN TARPULIN STANDEE, (11) ELEVEN VELLUM BOARD AND (16) SIXTEEN CERTIFICATE FRAME FOR THE USE OF ORO YOUTH LEADERS CONVERGENCE 2023.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/13/2023		04/20/2023		06/29/2023	07/10/2023	07/10/2023			GENERAL FUND	9,950.00	9,950.00	0.00	9,923.00	9,923.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CMO23-OYDO0003B	PROCUREMENT OF LEASE OF VENUE WITH ROOM ACCOMMODATION WITH MEALS AND SNACKS FOR CITY LAB.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	04/11/2023		04/13/2023							GENERAL FUND	91,000.00	91,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	

CMO23-OYDO003C	PROCUREMENT OF TARPULIN WITH STANDEES, TARPULIN BACKDROP, VELLUM BOARD AND CERTIFICATE FRAME FOR CITY LAB 2023.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023						GENERAL FUND	3,200.00	3,200.00	0.00	3,191.00	3,191.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CMO23-OYDO005B	PROCUREMENT OF 1 LOT LEASE OF VENUE.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		04/14/2023			04/20/2023		05/29/2023		06/01/2023		GENERAL FUND	14,420.00	14,420.00	0.00	14,420.00	14,420.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CMO23-OYDO006C	PROCUREMENT OF MEALS AND SNACKS GOOD FOR 60 PAX FOR THE USE OF SEARCH FOR MOST OUTSTANDING FIRE STATION YEAR 2.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2023			04/20/2023		06/16/2023	06/26/2023	06/26/2023		GENERAL FUND	40,000.00	40,000.00	0.00	39,840.00	39,840.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CMO23-OYDO006D	PROCUREMENT OF TROPHIES AND CUSTOMIZED DIPLOMA CASE FOR THE USE OF SEARCH FOR THE MOST OUTSTANDING FIRE STATION YEAR 2.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/29/2023			04/05/2023		05/23/2023	06/01/2023	06/01/2023		GENERAL FUND	33,000.00	33,000.00	0.00	32,920.00	32,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CMO23-OYDO009B	PROCUREMENT OF (5) FIVE WALKIE-TALKIE RADIO AND (100) ONE HUNDRED CERTIFICATE HOLDER FOR THE USE OF KAHIGAYONAN: SKILLS TRAINING EXPO AND JOB FAIR.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2023			04/24/2023						GENERAL FUND	66,000.00	66,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CMO23-OYDO010C	PROCUREMENT OF LUNCH WITH AM AND PM SNACKS GOOD FOR 20 PAX.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2023			04/25/2023		06/09/2023	06/20/2023	06/20/2023		GENERAL FUND	18,000.00	18,000.00	0.00	17,920.00	17,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CMO23-OYDO010D	PROCUREMENT OF 20 PIECES OF POLO SHIRT FOR THE USE BAYANIHAN SA AGRKULTURA PARA SA KABATAN-ONAN, KAUMAHAN, UG KATUBIGAN (BAKA).	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2023			04/26/2023		06/22/2023	06/29/2023	06/29/2023		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.
CMO23-OYDO014A	PROCUREMENT OF ONE HUNDRED (100) SNACKS FOR THE SYMPOSIUM ON JUVENILE DELINQUENCY FOR THE YOUTH OF BARANGAY BONBON.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/08/2023			03/15/2023		05/16/2023	05/26/2023	05/26/2023		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.
CMO23-OYDO015A	PROCUREMENT OF MEALS AND SNACKS GOOD FOR 5 PAX FOR THE USE OF ORO YOUTH DEVELOPMENT OFFICE: KLAREX NGA SERBISYO SA BARYO.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/26/2023			04/28/2023		06/29/2023	07/10/2023	07/10/2023		GENERAL FUND	51,250.00	51,250.00	0.00	50,575.00	50,575.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CMO23-OYDO015B	PROCUREMENT OF TARPULIN WITH STANDEES FOR THE USE OF ORO YOUTH DEVELOPMENT OFFICE: KLAREX NGA SERBISYO SA BARYO.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/18/2023			04/25/2023						GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CMO23-OYDO016A	PROCUREMENT OF MEALS GOOD FOR 15 PAX FOR PYAP BARANGAYAN 2023.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/16/2023		06/29/2023	07/10/2023	07/10/2023		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.
CMO23-OYDO016B	PROCUREMENT OF 24 PIECES OF POLO SHIRT FOR THE USE OF PYAP BARANGAYAN 2023.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/26/2023			06/29/2023						GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.







CPSO23-Amphi006	Supply and Delivery of 200 pcs. Stick Broom.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2023			05/03/2023			06/22/2023	06/29/2023	06/29/2023				NON-OFFICE - ECONOMIC SERVICES SECTOR	10,000.00	10,000.00	0.00	800.00	800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CPSO23-Amphi010	Supply and Delivery of 238 pairs Rubberized Gloves.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2023			05/03/2023			05/30/2023	06/06/2023	06/06/2023				NON-OFFICE - ECONOMIC SERVICES SECTOR	10,000.00	10,000.00	0.00	9,520.00	9,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CPSO23-Amphi014	Supply & Delivery of 10 pcs. Pot Planters and 4 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/30/2023			06/02/2023									NON-OFFICE - ECONOMIC SERVICES SECTOR	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CPSO23-Amphi022	Supply & Delivery of one (1) roll Klots Mic Wire and 5 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2023			05/23/2023									NON-OFFICE - ECONOMIC SERVICES SECTOR	40,000.00	40,000.00	0.00	39,976.00	39,976.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CPSO23-Amphi025	Procurement of Contract of Services	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/24/2023			04/27/2023			05/19/2023	05/29/2023	05/29/2023				NON-OFFICE - ECONOMIC SERVICES SECTOR	765,000.00	765,000.00	0.00	765,000.00	765,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CPSO23-ECO001	Supply & Delivery of 3 pcs. Pail & 8 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/15/2023			06/19/2023									NON-OFFICE - ECONOMIC SERVICES SECTOR	23,230.00	23,230.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CPSO23-Eco002A	Supply & Delivery of 1 pc. Customize Canopy with Logo; 4 sides and one (1) other item.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2023			06/09/2023									NON-OFFICE - ECONOMIC SERVICES SECTOR	59,770.00	59,770.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CPSO23-KR009	Supply & Delivery of Forty Two (42) drums Calcium Hypochlorite and 1 other item.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/19/2023			04/26/2023			06/16/2023	07/05/2023	07/05/2023				NON-OFFICE - ECONOMIC SERVICES SECTOR	533,333.00	533,333.00	0.00	524,700.00	524,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CSO23-09	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023									GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CSO23-10	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023									GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CSO23-14	PROCUREMENT OF 1 LOT VENUE RENTAL WITH SOUND SYSTEM AND LED WALL	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		07/05/2023			07/10/2023									GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CSO23-19	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/18/2023			04/25/2023			06/09/2023	06/26/2023	06/26/2023				GENERAL FUND	70,000.00	70,000.00	0.00	38,000.00	38,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CSO23-21	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2023			04/20/2023			06/16/2023	07/10/2023	07/10/2023				GENERAL FUND	20,000.00	20,000.00	0.00	2,450.00	2,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CSO23-31	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		06/29/2023			07/04/2023									GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CSO23-35	PROCUREMENT OF 1 LOT TARPULIN	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2023			05/25/2023									GENERAL FUND	2,000.00	2,000.00	0.00	1,152.00	1,152.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CSO23-62	PROCUREMENT OF 1 LOT LEASE OF VENUE WITH ACCOMMODATION, MEALS AND SNACKS	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		05/12/2023	05/17/2023	05/17/2023				06/22/2023	06/27/2023	06/27/2023				GENERAL FUND	60,000.00	60,000.00	0.00	50,985.00	50,985.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CSWD23-01 CHILD AND YOUTH SERVICES	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/26/2023			06/29/2023									GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CSWD23-01 OSCA	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/03/2023			07/06/2023									GENERAL FUND	125,000.00	125,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CSWD23-02 CHILD AND YOUTH SERVICES	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023			06/30/2023									GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CSWD23-02 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023			06/30/2023									GENERAL FUND	900,000.00	900,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CSWD23-02 OSCA	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023			07/03/2023									GENERAL FUND	125,000.00	125,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					













JRBGH23-TF 013	Procurement of 300 cart Optimum 83-A	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)		03/29/2023				04/03/2023							TRUST FUND	570,000.00	570,000.00	0.00	569,400.00	569,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
JRBGH23-TF 015	Procurement of 600 Epson Ink 100ml Black	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)		03/27/2023				03/30/2023							TRUST FUND	126,000.00	126,000.00	0.00	123,000.00	123,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
JRBGH23-TF 016	Procurement of 30 pc Brother TN2280 and 1 other	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)		03/27/2023				03/30/2023							TRUST FUND	96,000.00	96,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
JRBGH23-TF 017	Procurement of 3 unit stand fan and 20 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/26/2023				06/29/2023							TRUST FUND	386,001.55	386,001.55	0.00	386,001.55	386,001.55	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
JRBGH23-TF 018	Procurement of 3 pcs Digital room/refrigerator thermometer and 12 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/03/2023				03/10/2023							TRUST FUND	119,687.65	119,687.65	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
JRBGH23-TF 019	Procurement of 10 pcs Certificate Holder legal size and 15 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/19/2023				04/26/2023							TRUST FUND	135,838.20	135,838.20	0.00	135,838.20	135,838.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
JRBGH23-TF 021	Procurement of 5 unit caution wet floor sign (yellow) and 4 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/18/2023				04/25/2023							TRUST FUND	14,800.00	14,800.00	0.00	14,509.00	14,509.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
JRBGH23-TF 022	Supply and Delivery of Four (4) pc. Oxygen Sensor (For existing Mindray SV300 / SV600 Mechanical Ventilator) and 5 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/23/2023				05/26/2023							TRUST FUND	378,000.00	378,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
JRBGH23-TF 023	Supply and Delivery of Two (2) unit Foot Controlled Sink Faucet, Size 22" (L) x 20" (W) x 15" (D) x 33.86" (H) and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/09/2023				03/16/2023							TRUST FUND	102,500.00	102,500.00	0.00	102,480.00	102,480.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
JRBGH23-TF 025	Procurement of 1 pc clutch lining assy and 13 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/12/2023				04/19/2023							TRUST FUND	66,428.00	66,428.00	0.00	66,340.00	66,340.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
JRBGH23-TF 030	Procurement of 1000 pc Intravenous Cannula G-18 and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/02/2023				03/09/2023							TRUST FUND	110,000.00	110,000.00	0.00	108,500.00	108,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
JRBGH23-TF 033	Procurement of 9 box Diluent 500, 10L and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/03/2023				03/10/2023							TRUST FUND	731,000.00	731,000.00	0.00	730,900.00	730,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
JRBGH23-TF 034	Procurement of 3 pc soaking pan with cover 8x6" and 9 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/21/2023				03/28/2023							TRUST FUND	30,740.00	30,740.00	0.00	30,430.00	30,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
JRBGH23-TF 037	Procurement of 2,950 tanks Medical Oxygen Standard Type refill	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding		04/13/2023	04/20/2023	05/04/2023	05/04/2023								TRUST FUND	1,888,888.00	1,888,888.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
JRBGH23-TF 038	Procurement of 2 unit bladder tank, 200 liters and 9 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/23/2023				05/26/2023							TRUST FUND	133,857.40	133,857.40	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
JRBGH23-TF 041	Procurement of 50 sht Ordinary Plywood and 18 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/23/2023				05/26/2023							TRUST FUND	308,920.00	308,920.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
JRBGH23-TF 042	Procurement of 100 pc Led bulb 12w and 11 others.	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/23/2023				05/26/2023							TRUST FUND	265,287.50	265,287.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
JRBGH23-TF 043	Procurement of 1 Roll Acetylene Hose 50 ft and 14 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/20/2023				04/24/2023							TRUST FUND	319,100.00	319,100.00	0.00	314,510.00	314,510.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
JRBGH23-TF 044	Procurement of 12 set Window Screens and 4 others.	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/20/2023				04/24/2023							TRUST FUND	336,700.00	336,700.00	0.00	336,002.04	336,002.04	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
JRBGH23-TF 046	Procurement of 3 pcs Float Valve 1/2 and 2 others.	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/20/2023				04/24/2023							TRUST FUND	19,410.00	19,410.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.



















SCH23-EO 21	Supply & delivery of vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		07/06/2023			07/11/2023							SPECIAL EDUCATION FUND	32,960.00	32,960.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SCH23-ERD 01	Lease of Venue with 1 meal, 2 snacks for 270 pax for 2 days.	DIVISION OF CITY SCHOOLS	NO	Lease of Real Property and Venue (Sec. 53.10)		06/27/2023			06/30/2023							SPECIAL EDUCATION FUND	410,000.00	410,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SCH23-ERD 02	Supply & Delivery of workshop supplies	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		02/17/2023			02/24/2023		04/17/2023	04/26/2023	04/26/2023			SPECIAL EDUCATION FUND	10,000.00	10,000.00	0.00	7,282.00	7,282.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SCH23-ERD 05	Supply & delivery of Tarpaulin w/ printing.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		06/29/2023			07/04/2023							SPECIAL EDUCATION FUND	2,000.00	2,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SCH23-ERD 05A	Supply & Delivery of Ring Binding	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		06/30/2023			07/07/2023							SPECIAL EDUCATION FUND	1,500.00	1,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SCH23-SC 01	Supply & delivery of meals for 50 pax	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		07/11/2023			07/14/2023							SPECIAL EDUCATION FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SCH23-SCORR 01	Proposed 4-Storey, 16-Classroom, Bulua National High School, Bulua, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	02/23/2023	03/02/2023	03/09/2023	03/23/2023	03/23/2023	05/04/2023	05/04/2023	05/26/2023				SPECIAL EDUCATION FUND	76,424,200.00	0.00	76,424,200.00	76,422,825.65	0.00	76,422,825.65	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/03/2023	03/17/2023	03/17/2023	04/28/2023	04/28/2023	
SCH23-SCORR 02	Proposed 1-storey, 2 Classroom for Agusan NHS TLE, Agusan, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	04/27/2023	05/04/2023	05/11/2023	05/25/2023	05/25/2023							SPECIAL EDUCATION FUND	9,871,800.00	0.00	9,871,800.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/05/2023	05/19/2023	05/19/2023			
SPKAG/GC2 3-003	Supply and Delivery of One (1) Lot Office Coffee 3IN1 and Others 1 Lot	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		06/29/2023			07/04/2023							GENERAL FUND	27,250.00	27,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPKAG/GC2 3-009	Procurement of 1 Unit Brand New Desktop Computer with Complete Accessories	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		07/04/2023			07/07/2023							GENERAL FUND	80,000.00	0.00	80,000.00	80,000.00	0.00	80,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPKAG/GG2 3-001	Procurement of 1 Lot Food Supplies	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)		04/18/2023			04/21/2023							GENERAL FUND	52,000.00	52,000.00	0.00	51,792.00	51,792.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPKAG/GG2 3-002	Procurement of 1 Lot Food Supplies	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)		05/22/2023			05/25/2023							GENERAL FUND	52,000.00	52,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPKAG/GG2 3-01A	PROCUREMENT OF 1 LOT OTHER OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)		04/13/2023			04/20/2023		06/09/2023	06/20/2023	06/20/2023			GENERAL FUND	12,214.00	12,214.00	0.00	8,120.00	8,120.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPKAG/GG2 3-100A	SUPPLY AND DELIVERY OF MEALS AND SNACKS	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)		06/13/2023			06/16/2023							GENERAL FUND	374,920.00	374,920.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPKAG/IN23-05	Supply and Delivery of colored and black Ink for DCP-T710W and MFC-J3930DW printer.	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Shopping (Sec. 52)		07/05/2023			07/12/2023							GENERAL FUND 2021	24,000.00	24,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPKAG/IN23-11	Supply and Delivery of 80 Chair with Backrest	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)		04/14/2023			04/21/2023		06/16/2023	06/26/2023	06/26/2023			CAPITAL OUTLAY 2019 CONTINUING	50,000.00	0.00	50,000.00	48,000.00	0.00	48,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPKAG/IN23-12	Supply and Delivery of 6 pcs Tent	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)		03/22/2023			03/27/2023							CAPITAL OUTLAY 2019 CONTINUING	180,000.00	0.00	180,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPKAG/IN23-13	SUPPLY AND DELIVERY OF 25 CUSTOMIZED POLO SHIRTS FOR THE USE OF THE OFFICE OF COUNCILOR IAN MARK Q. NACAYA, DPA	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)		02/21/2023			02/28/2023		04/17/2023	04/26/2023	04/26/2023			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.						
SPKAG/MLG 23-001	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)		04/14/2023			04/21/2023							GENERAL FUND	51,000.00	51,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPKAG/MLG 23-002	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)		05/17/2023			05/22/2023		06/29/2023	07/06/2023	07/06/2023			GENERAL FUND	21,000.00	21,000.00	0.00	20,490.00	20,490.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						



SPKAGY2 3-015	SUPPLY AND DELIVERY OF 100PCS FIESTA GREETINGS TARPULIN FOR VARIOUS BARANGAY	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)	07/05/2023			07/10/2023						GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPSEC23-1 010(A)	PROCUREMENT OF MINERAL WATER REFILL	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	05/05/2023			05/09/2023						GENERAL FUND	13,500.00	13,500.00	0.00	13,200.00	13,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPSEC23-1 011	SUPPLY AND DELIVERY OF 50 PCS EXPANDED ENVELOPE WITH CORD AND 8 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Shopping (Sec. 52)	05/22/2023			05/25/2023						GENERAL FUND	31,560.00	31,560.00	0.00	31,000.00	31,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPSEC23-1 017	SUPPLY AND DELIVERY OF AGENDA COVER (FRONT AND BACK)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	05/05/2023			05/10/2023						GENERAL FUND	72,000.00	72,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPSEC23-1 028	SUPPLY AND DELIVERY OF TONERS TN2380 - FREE USE OF MACHINES	OFFICE OF THE SP SECRETARY	NO	Shopping (Sec. 52)	05/05/2023			05/09/2023		06/22/2023	07/06/2023	07/06/2023		GENERAL FUND	15,600.00	15,600.00	0.00	15,000.00	15,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPSEC23-1 036	SUPPLY AND DELIVERY OF 225 PAX SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	05/31/2023			06/05/2023						GENERAL FUND	90,000.00	90,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPSEC23-1 040	SUPPLY AND DELIVERY OF 3 UNITS BRAND NEW 3.0TR INVERTER FLOOR MOUNTED AIRCON WITH COMPLETE ACCESSORIES AND INSTALLATION	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	04/19/2023			04/26/2023		06/22/2023	06/29/2023	06/29/2023		GENERAL FUND	500,000.00	0.00	500,000.00	495,000.00	0.00	495,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPSEC23-1 044	SUPPLY AND DELIVERY OF BLACK COFFEE AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	05/05/2023			05/10/2023		06/22/2023	07/07/2023	07/07/2023		GENERAL FUND	44,250.00	44,250.00	0.00	43,780.00	43,780.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPSEC23-1 047	SUPPLY AND DELIVERY OF MOTORCYCLE SPAREPARTS FOR 2 UNITS XRM 125 WITH PLATE NOS. SK-9586 AND SK-9596	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	04/26/2023			05/02/2023		06/22/2023	06/30/2023	06/30/2023		GENERAL FUND	28,300.00	28,300.00	0.00	28,220.00	28,220.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPSEC23-1 048	LABOR FOR THE REPAIR OF 2 UNITS MOTORCYCLE XRM125	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	04/27/2023			05/03/2023		06/05/2023	06/08/2023	06/08/2023		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.						
SPSEC23-1 151	PROCUREMENT OF 14 SETS STEEL LAYERED RACK 22KG AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	05/11/2023			05/16/2023						GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPSEC23-1 152	SUPPLY AND DELIVERY OF 2 UNITS MOTORCYCLES	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	07/04/2023			07/07/2023						GENERAL FUND	197,400.00	0.00	197,400.00	197,400.00	0.00	197,400.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
TECIOC23-0005	Procurement of 1 Lot Ink	Cagayan de Oro Technical Vocational Institute	NO	Shopping (Sec. 52)	03/03/2023			03/10/2023		05/04/2023	05/17/2023	05/17/2023	05/19/2023	GENERAL FUND	15,151.00	15,151.00	0.00	13,760.00	13,760.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
TECIOC23-0010	Supply and Delivery of 1 Lot Drinking Water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	04/26/2023			04/28/2023		06/29/2023	07/10/2023	07/10/2023		GENERAL FUND	3,500.00	3,500.00	0.00	3,430.00	3,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
TECIOC23-0017	Procurement of 1 Lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	03/29/2023			04/03/2023		05/23/2023	05/30/2023	05/30/2023		GENERAL FUND	8,000.00	8,000.00	0.00	7,998.00	7,998.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
TECIOC23-0018	Procurement of 1 Lot Tarpaulin	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	05/15/2023			05/18/2023						GENERAL FUND	19,140.00	19,140.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
TECIOC23-0021	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for ICT	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	03/09/2023			03/16/2023		05/11/2023	05/16/2023	05/16/2023		GENERAL FUND	87,068.00	87,068.00	0.00	83,648.00	83,648.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
TECIOC23-0024	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	03/23/2023			03/30/2023						GENERAL FUND	143,465.00	143,465.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
TECIOC23-0025	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	03/03/2023			03/10/2023		06/16/2023	06/26/2023	06/26/2023		GENERAL FUND	17,063.00	17,063.00	0.00	16,889.00	16,889.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						



TECVO23-0026	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		03/21/2023		03/28/2023			05/08/2023	05/15/2023	05/15/2023		GENERAL FUND	44,500.00	44,500.00	0.00	42,800.00	42,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVO23-0027	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/22/2023		05/25/2023							GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVO23-0028	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/22/2023		05/25/2023							GENERAL FUND	130,000.00	130,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVO23-0029	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/15/2023		05/18/2023							GENERAL FUND	34,290.00	34,290.00	0.00	34,278.00	34,278.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVO23-0036	Procurement of 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)		03/22/2023		03/27/2023					06/14/2023		GENERAL FUND	138,600.00	138,600.00	0.00	138,140.00	138,140.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVO23-0037	Procurement of 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)		05/22/2023		05/25/2023							GENERAL FUND	95,720.00	95,720.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVO23-0040	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Electric and Electronic Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		03/22/2023		03/27/2023		05/23/2023	06/27/2023	06/27/2023			GENERAL FUND	129,580.00	129,580.00	0.00	128,845.00	128,845.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVO23-0041	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Electric and Electronic Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		06/13/2023		06/16/2023							GENERAL FUND	79,200.00	79,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVO23-0045	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Construction Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		06/06/2023		06/09/2023							GENERAL FUND	76,095.00	76,095.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVO23-0048	Awards and Prizes	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		03/10/2023		03/17/2023		05/04/2023	05/16/2023	05/16/2023			GENERAL FUND	20,000.00	20,000.00	0.00	19,980.00	19,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVO23-0049	Supply and Delivery of 26pcs Bamboo Mugs	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/15/2023		05/18/2023							GENERAL FUND	19,500.00	19,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVO23-0056	Repairs and Maintenance, Machineries and Equipment	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/16/2023		05/19/2023		06/29/2023	07/06/2023	07/06/2023			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.								
TECVO23-0057	Supply and Delivery of TV Wall bracket etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/16/2023		05/19/2023							GENERAL FUND	2,665.00	2,665.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVO23-0060	Meals and Snacks - Training	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		03/24/2023		03/28/2023		06/09/2023	06/22/2023	06/22/2023			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.								
TECVO23-0061	Procurement of 1 Lot Meals and Snacks for First Quarter School Activities for Linkages, Partnerships, Alumni and Student Affairs	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		04/17/2023		04/24/2023		06/16/2023	06/23/2023	06/23/2023			GENERAL FUND	115,500.00	115,500.00	0.00	114,830.00	114,830.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVO23-0065	Meals and Snacks	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/15/2023		05/18/2023							GENERAL FUND	117,500.00	117,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVO23-0066	Meals and Snacks for Linkages, Partnerships, Alumni and Student Affairs	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/31/2023		06/05/2023							GENERAL FUND	36,500.00	36,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVO23-0072	Supply and Delivery of 1 Lot Common Office Supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/02/2023		05/05/2023							GENERAL FUND	33,050.00	33,050.00	0.00	33,014.00	33,014.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								











VM23-070	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 100 PERSONS FOR 1 DAY WITH TRANSPORTATION SERVICES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/03/2023			07/06/2023										GENERAL FUND	85,000.00	85,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																															
VM23-072	SUPPLY AND DELIVERY OF TONERS TN2380 (MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/12/2023			07/17/2023										GENERAL FUND	18,200.00	18,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																															
<b>Total Alloted Budget of Procurement Activities</b>																				<b>962,500,671.56</b>																																					
<b>Total Contract Price of Procurement Activities Conducted</b>																																																									
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																				<b>640,088,711.12</b>																																					

Prepared by:  
  
 ANTONIO RAMON S. RESMA, JR.  
 Head of the BAC Secretariat

Recommended for Approval by:  
  
 ATTY. JOEFFREY D. NAMALATA  
 BAC Chairperson

APPROVED:  
  
 ROLANDO A. UY  
 City Mayor  
 Head of the Procuring Entity