City Government of Cagayan de Oro Procurement Monitoring Report as of June 30, 2023

City Gov	erriment or Ca	agayan ue o	10 FIOCU	rement Mo	intoring r	report as	o or June 3	50, 2023																ı							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Procurement	Pre Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	ABC (Php) MOOE	со	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	ipt of Invitation Bid Evaluation	Post Qual		Remarks (Explaining anges from the APP)
ACTG23-01	FED PROCURE Supply & Delivery of toner cartridges, ink refills, for official office computer printers use	CITY	NO NO	Shopping (Sec. 52)	Not Applicable	03/21/2023	Not Applicable	Not Applicable	03/28/2023	Not Applicable	Not Applicable	05/04/2023	05/11/2023	05/11/2023	05/19/2023	05/19/2023	GENERAL FUND	118,000.00	118,000.00	0.00	115,550.00	115,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	nt Applicable	
	procurement of 10 tubes toner.	CITY ADMINISTRATO R'S OFFICE	NO	Shopping (Sec. 52)	Not Applicable	02/03/2023	Not Applicable	Not Applicable	02/10/2023	Not Applicable	Not Applicable	04/26/2023	05/03/2023	05/03/2023	05/08/2023	05/08/2023	GENERAL FUND	19,000.00	19,000.00	0.00	18,900.00	18,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ot Applicable	
ADMIN23- 019	Procurement of 80 pax lunch & others.	CITY ADMINISTRATO R'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	04/17/2023	04/26/2023	04/26/2023	01/21/2023	01/21/2023	GENERAL FUND	39,700.00	39,700.00	0.00	39,680.00	39,680.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	t Applicable	
	Procurement of 1 unit PCB board (including labor services, pull out & installation).	CITY ADMINISTRATO R'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/09/2023	Not Applicable	Not Applicable	03/16/2023	Not Applicable	Not Applicable	05/04/2023	05/16/2023	05/16/2023	05/17/2023	05/17/2023	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.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	t Applicable	
ADMIN23- 025	procurement of 2 units AVR.	CITY ADMINISTRATO R'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/07/2023	Not Applicable	Not Applicable	03/14/2023	Not Applicable	Not Applicable	04/26/2023	05/04/2023	05/04/2023	05/15/2023	06/15/2023	GENERAL FUND	26,000.00	26,000.00	0.00	24,000.00	24,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ot Applicable	
028	PREVENTIVE MAINTENANCE, REPAIR AND CLEANING FOR AIRCONDITIONING UNITS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/10/2023	Not Applicable	Not Applicable	03/17/2023	Not Applicable	Not Applicable				05/31/2023	05/31/2023	GENERAL FUND	17,890.00	17,890.00	0.00	17,650.00	17,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ot Applicable	
	Procurement of Supplies (Beverages, Tea, Coffee, Honey, etc.)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable		Not Applicable	Not Applicable	02/22/2023	Not Applicable	Not Applicable	03/29/2023	04/17/2023	04/17/2023	05/18/2023	05/18/2023	GENERAL FUND	22,790.00	22,790.00	0.00	12,820.00	12,820.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ot Applicable	
CBO23-040	Procurement of Flower Wreaths	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/13/2023	Not Applicable	Not Applicable	02/20/2023	Not Applicable	Not Applicable	04/26/2023	05/16/2023	05/16/2023	05/17/2023	05/17/2023	GENERAL FUND	18,000.00	18,000.00	0.00	14,950.00	14,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	t Applicable	
007	Supply and Delivery of Office Supplies and Materials (Toner)	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)	Not Applicable	03/07/2023	Not Applicable	Not Applicable	03/14/2023	Not Applicable	Not Applicable	04/17/2023	05/02/2023	05/02/2023	05/04/2023	05/04/2023	GENERAL FUND	42,000.00	42,000.00	0.00	38,980.00	38,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	nt Applicable	
	Procurement of Carwash Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/15/2023	Not Applicable	Not Applicable	02/22/2023	Not Applicable	Not Applicable	05/23/2023	05/31/2023	05/31/2023	06/02/2023	06/02/2023	GENERAL FUND	1,800.00	1,800.00	0.00	1,798.00	1,798.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	nt Applicable	
		CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Shopping (Sec. 52)	Not Applicable	04/12/2023	Not Applicable	Not Applicable	04/19/2023	Not Applicable	Not Applicable	05/23/2023	05/31/2023	05/31/2023	06/02/2023	06/02/2023	GENERAL FUND	72,750.00	72,750.00	0.00	72,750.00	72,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ot Applicable	
GF027		RISK		Small Value Procurement (Sec. 53.9)	Not Applicable	04/20/2023	Not Applicable	Not Applicable	04/25/2023	Not Applicable	Not Applicable	05/30/2023	06/07/2023	06/07/2023	06/07/2023	06/07/2023	GENERAL FUND	40,500.00	40,500.00	0.00	40,500.00	40,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ot Applicable	
LDRRMF047				Small Value Procurement (Sec. 53.9)	Not Applicable	05/09/2023	Not Applicable	Not Applicable	05/12/2023	Not Applicable	Not Applicable	06/08/2023	06/30/2023	06/30/2023	06/16/2023	06/16/2023	5% CALAMITY FUND	987,500.00	987,500.00	0.00	984,250.00	984,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ot Applicable	
LDRRMF049	and three (3) other	RISK REDUCTION		Small Value Procurement (Sec. 53.9)	Not Applicable	05/10/2023	Not Applicable	Not Applicable	05/12/2023	Not Applicable	Not Applicable	05/23/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	5% CALAMITY FUND	989,000.00	989,000.00	0.00	986,780.00	986,780.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ot Applicable	
LDRRMF050	and three (3) other	RISK REDUCTION		Small Value Procurement (Sec. 53.9)	Not Applicable	05/10/2023	Not Applicable	Not Applicable	05/12/2023	Not Applicable	Not Applicable	05/23/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	5% CALAMITY FUND	992,250.00	992,250.00	0.00	990,750.00	990,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ot Applicable	
LDRRMF061		RISK	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	06/02/2023	Not Applicable	Not Applicable	06/06/2023	Not Applicable	Not Applicable	06/21/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023	5% CALAMITY FUND	992,000.00	992,000.00	0.00	988,910.00	988,910.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ot Applicable	
	Supply and Delivery of 1 Unit Air- conditioning Unit	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/29/2023	Not Applicable	Not Applicable	04/03/2023	Not Applicable	Not Applicable	05/16/2023	05/25/2023	05/25/2023	05/29/2023	05/29/2023	GENERAL FUND	92,000.00	92,000.00	0.00	89,000.00	89,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ot Applicable	
	Lot Meals	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/27/2023	Not Applicable	Not Applicable	03/30/2023	Not Applicable	Not Applicable	05/16/2023	05/22/2023	05/22/2023	05/13/2023	05/13/2023	GENERAL FUND	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ot Applicable	

CHIO23-	Procurement of (5)	CITY HEALTH	NO	Small Value	1	03/24/2023			03/31/2023			05/23/2023			06/26/2023	05/26/2023	TRUST	648,350.00	648,350.00	0.00	648 122 00	648,122.00	0.00 COA,	DICDA I		1	-				
TF009	bottle Hematology Reagent & 12 other items for City's Diagnostic Laboratory	INSURANCE OFFICE	NO	Procurement (Sec. 53.9)	Not Applicable	03/24/2023	Not Applicable	Not Applicable	03/31/2023	Not Applicable	Not Applicable	03/23/2023			00/20/2023	03/20/2023	FUND	040,330.00	646,330.00	0.00	048,122.00	046,122.00	PICE ar Go	nd CDO - ood mance,	Not olicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CHIO23- TF010	Procurement of Alkaline Phosphate R1 1x20ml; R2 1x5ml, 81 test/kit & 14 Other Items for the City's Diagnostic Laboratory.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/24/2023	Not Applicable	Not Applicable	03/31/2023	Not Applicable	Not Applicable	05/30/2023	06/05/2023	06/05/2023	06/05/2023	06/05/2023	TRUST FUND	770,500.00	770,500.00	0.00	765,374.00	765,374.00	Gover	nd CDO - ood rnance, nc.	Not licable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CHO23-ENV 003	Supply and Delivery of 20 bottle(s) Printer Ink Refill (Black) and other 3 items.	y CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	04/18/2023	Not Applicable	Not Applicable	04/25/2023	Not Applicable	Not Applicable	06/09/2023	06/20/2023	06/20/2023	06/26/2023	06/26/2023	GENERAL FUND	18,000.00	18,000.00	0.00	17,900.00	17,900.00		nd CDO - ood rnance, App	Not blicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CHO23- OSME 001	Supply and delivery of 1 kit(s) Alkaline Phosphatase R1; 1x20ml, R2; 1x5ml, 81 tests/kit and other 14 items.	/ CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/29/2023	Not Applicable	Not Applicable	04/03/2023	Not Applicable	Not Applicable	05/10/2023	05/11/2023	05/11/2023	05/18/2023	05/18/2023	GENERAL FUND	247,720.00	247,720.00	0.00	247,590.00	247,590.00	Gover	nd CDO - ood rnance,	Not licable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CHO23- OSME 002	Supply and Delivery of 3 box(s) ABX Minidil (Diluent) and other 4 items.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/29/2023	Not Applicable	Not Applicable	04/05/2023	Not Applicable	Not Applicable	05/10/2023	05/11/2023	05/11/2023	05/15/2023	05/15/2023	GENERAL FUND	302,970.00	302,970.00	0.00	302,922.00	302,922.00		nd CDO - ood rnance, App	Not olicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CHUDD23- GAS 038	Procurement of 15 liters Engine Oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/03/2023	Not Applicable	Not Applicable	03/10/2023	Not Applicable	Not Applicable	04/17/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023	GENERAL FUND	14,250.00	14,250.00	0.00	9,300.00	9,300.00		nd CDO - ood rnance, App	Not blicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CHUDD23- GAS 042	Procurement of 10 liters Engine Oil (Gasoline)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/07/2023	Not Applicable	Not Applicable	03/14/2023	Not Applicable	Not Applicable	04/26/2023	05/03/2023	05/03/2023	05/08/2023	05/08/2023	GENERAL FUND	4,500.00	4,500.00	0.00	4,500.00	4,500.00	Gover	nd CDO -	Not olicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CHUDD23- GAS 043	Procurement of 1 lo Printing Services	ot CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/09/2023	Not Applicable	Not Applicable	03/16/2023	Not Applicable	Not Applicable	05/23/2023	05/31/2023	05/31/2023	06/01/2023	06/01/2023	GENERAL FUND	1,400.00	1,400.00	0.00	1,330.00	1,330.00		nd CDO - ood rnance, App	Not blicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CHUDD23- GAS 051	Procurement of 1 lo various office supplies	ot CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/07/2023	Not Applicable	Not Applicable	03/14/2023	Not Applicable	Not Applicable	05/04/2023	05/12/2023	05/12/2023	05/19/2023	05/19/2023	GENERAL FUND	7,000.00	7,000.00	0.00	7,000.00	7,000.00	Gover	nd CDO - ood	Not olicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CHUDD23- ICSP 009	Procurement of 135 bottles Printer Ink	5 CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)	Not Applicable		Not Applicable	Not Applicable	03/31/2023	Not Applicable	Not Applicable	05/23/2023	05/31/2023	05/23/2023	06/06/2023	06/06/2023	GENERAL FUND	47,250.00	47,250.00	0.00	47,250.00	47,250.00	Gover	nd CDO -	Not olicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CHUDD23- ICSP 011	Procurement of 1 lo various items of Office Supplies	ot CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/10/2023	Not Applicable	Not Applicable	03/17/2023	Not Applicable	Not Applicable	05/30/2023	06/06/2023	06/06/2023	06/07/2023	06/07/2023	GENERAL FUND	3,650.00	3,650.00	0.00	3,600.00	3,600.00	Gover	nd CDO - ood	Not olicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CHUDD23- ICSP 015	Procurement of various items of Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/07/2023	Not Applicable	Not Applicable	03/14/2023	Not Applicable	Not Applicable	06/16/2023			05/25/2023	05/25/2023	FUND	12,500.00	12,500.00	0.00	11,600.00	11,600.00		nd CDO - ood rnance, App	Not olicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
SUHR 016	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/09/2023	Not Applicable	Not Applicable	03/16/2023	Not Applicable	Not Applicable				04/25/2023	04/25/2023	FUND	12,500.00	12,500.00	0.00	0.00		Gover Ir	nd CDO - ood rnance, nc.	Not olicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	Procurement of 1 Lot Cellphone Load Non Common use	DIVISION	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/09/2023	Not Applicable	Not Applicable	03/16/2023	Not Applicable	Not Applicable	05/16/2023				05/24/2023	FUND	2,400.00	2,400.00	0.00	2,400.00		Go Gover Ir	nd CDO - ood rnance, nc.	Not blicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CID23-2 2	Procurement of 1 Lot Computer Keyboard etc., -Nor Common use		NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/07/2023	Not Applicable	Not Applicable	03/14/2023	Not Applicable	Not Applicable	05/16/2023			05/24/2023		FUND	5,600.00	5,600.00	0.00	4,800.00		Gover Ir	nd CDO - ood rnance, nc.	Not olicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CID23-2 4	Procurement of 1 Lot Mosquito Forceps etc., - Non Common use		NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/07/2023	Not Applicable	Not Applicable	03/14/2023	Not Applicable	Not Applicable	04/26/2023	05/03/2023	U5/U3/2023			FUND	1,975.00		0.00	1,970.00		Gover Ir	nd CDO - ood rnance, nc.	Not olicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	Procurement of 3 pcs Tarpaulin - Non Common use	IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/10/2023	Not Applicable	Not Applicable	03/17/2023	Not Applicable	Not Applicable	05/5-12	00/00/0	00/52/2	05/24/2023	05/24/2023	FUND	2,250.00	2,250.00	0.00	2,244.00		Gover Ir	nd CDO - ood rnance, nc.	Not olicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	Procurement of 1 Lot Extension Wire 10mtrs - Non Common use	DIVISION	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/09/2023	Not Applicable	Not Applicable	03/16/2023	Not Applicable	Not Applicable	05/30/2023			06/09/2023		FUND	1,200.00	1,200.00	0.00	1,198.00		Gover Ir	nd CDO - ood rnance, App nc.	Not olicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CIO23-165	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	Not Applicable	04/24/2023	Not Applicable	Not Applicable	04/27/2023	Not Applicable	Not Applicable	05/22/2023	05/30/2023	05/30/2023	US/11/2023	03/17/2023	FUND	6,765.00	6,765.00	0.00	6,765.00	6,765.00	Gover	nd CDO - ood rnance,	Not licable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

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CIO23-166	Procurement of Newspaper Publication	INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	Not Applicable	04/24/2023	Not Applicable	Not Applicable	04/27/2023	Not Applicable	Not Applicable	05/22/2023	05/30/2023	05/30/2023	03/15/2023	03/15/2023	FUND	6,765.00	6,765.00	0.00	6,765.00	6,765.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	SUPPLY & DELIVERY OF TWO (2) PCS TARPAULIN FOR THE CIVIL REGISTRATION MONTH OF FEBRUARY	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable		Not Applicable	Not Applicable	02/22/2023	Not Applicable	Not Applicable				01/25/2023	01/25/2023	GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	SUPPLY & DELIVERY OF ONE (1) LOT BOOK COVERS WITH BOLTS FOR USE OF CCRO	CITY CIVIL E REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/17/2023	Not Applicable	Not Applicable	02/24/2023	Not Applicable	Not Applicable				02/27/2023	02/27/2023	GENERAL FUND	21,000.00	21,000.00	0.00	19,800.00	19,800.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
008	Supply & delivery of one (1) lot Office Supplies/ Printer ink for Public Cemetery Management	ENVIRONMENT AND NATURAL	NO	Shopping (Sec. 52)	Not Applicable	03/21/2023	Not Applicable	Not Applicable	03/28/2023	Not Applicable	Not Applicable	05/16/2023	05/25/2023	05/25/2023	05/29/2023	05/29/2023	GENERAL FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
008	Supply & delivery of one(1) lot Office Supplies for Air Quality Management Program	E CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/15/2023	Not Applicable	Not Applicable	02/22/2023	Not Applicable	Not Applicable	05/04/2023	05/11/2023	05/11/2023	05/15/2023	05/15/2023	GENERAL FUND	30,000.00	30,000.00	0.00	25,770.00	25,770.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CMISO23- ICT 010	Procurement of Coffee and Others Items	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/29/2023	Not Applicable	Not Applicable	04/03/2023	Not Applicable	Not Applicable	05/16/2023	05/23/2023	05/23/2023	05/24/2023	05/24/2023	GENERAL FUND	20,000.00	20,000.00	0.00	19,805.00	19,805.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	PROCUREMENT OF COFFEE AND 6 OTHER ITEMS		NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/02/2023	Not Applicable	Not Applicable	03/09/2023	Not Applicable	Not Applicable	05/30/2023				06/07/2023	FUND	37,393.30		0.00		37,300.00	F	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
4	Procurement of 1 pc. Philippine Flag, and another item.		NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/17/2023	Not Applicable	Not Applicable	02/24/2023	Not Applicable	Not Applicable	04/13/2023				04/24/2023	FUND	66,000.00		0.00	55,000.00		F	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COMCENTE R007	SUPPLY AND DELIVERY OF 5 SET INK AND 3 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/13/2023	Not Applicable	Not Applicable	02/20/2023	Not Applicable	Not Applicable	04/28/2023	05/04/2023	05/04/2023	05/04/2023		FUND	28,513.00		0.00	16,705.00	28,475.00	F	COA, PICPA, PICE and CDO - Good Governance, Inc. COA, PICPA,	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CSU000	Supply and Delivery of 6 bottle Printer Ink (Black) and 5 Other Items	OFFICE CITY MAYOR'S	NO	Procurement (Sec. 53.9)	Not Applicable	02/17/2023	Not Applicable	Not Applicable	02/24/2023	Not Applicable	Not Applicable	04/11/2023		04/26/2023		01/24/2023	FUND	45,000.00		0.00		45,000.00	F	PICE and CDO - Good Governance, Inc. COA, PICPA,	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
EXT001	Flower Wreath PROCUREMENT	OFFICE CITY MAYOR'S	NO	Procurement (Sec. 53.9)	Not Applicable	02/15/2023	Not Applicable	Not Applicable	02/22/2023	Not Applicable	Not Applicable	04/03/2023	04/03/2023	04/03/2023		03/25/2023	FUND	700,000.00	-	0.00	695,000.00		F	Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
EXT101	OF MEALS AND SNACKS	OFFICE CITY MAYOR'S	NO	Procurement (Sec. 53.9)	Not Applicable	03/07/2023	Not Applicable	Not Applicable	03/14/2023	Not Applicable	Not Applicable	04/17/2023	04/28/2023	04/28/2023	05/02/2023	05/02/2023	FUND	5,200.00		0.00	5,120.00		F	PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
OYDO0001F	OF TWENTY (20) PACKS OF PAPER PLATES, TWENTY (20) PACKS OF PLASTIC CUPS, TWENTY (20)	OFFICE		Procurement (Sec. 53.9)	Not Applicable		Not Applicable	Not Applicable		Not Applicable	Not Applicable						FUND	,	, , , , ,				F	PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
OYDO0002D	PROCUREMENT OF 1 LOT RENTAL OF SOUND SYSTEM AND LIGHTS FOR THE USE IN THE ORO YOUTH LEADERS CONVERGENCE 2023.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	04/12/2023	Not Applicable	Not Applicable	04/19/2023	Not Applicable	Not Applicable	05/30/2023	06/06/2023	06/06/2023	03/25/2023	07/25/2023	GENERAL FUND	10,000.00	10,000.00	0.00	10,000.00	10,000.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CMO23- PEACE 003	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable		Not Applicable	Not Applicable		Not Applicable	Not Applicable	04/14/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023	GENERAL FUND	997,000.00	997,000.00	0.00	943,000.00	943,000.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CMO23- PEACE 004	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable		Not Applicable	Not Applicable		Not Applicable	Not Applicable	04/14/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023	GENERAL FUND	989,000.00	989,000.00	0.00	950,000.00	950,000.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CMO23- PEACE 005		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable		Not Applicable	Not Applicable		Not Applicable	Not Applicable	04/14/2023		04/18/2023			FUND	997,600.00		0.00		984,650.00	F	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CMO23- PEACE 006	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable		Not Applicable	Not Applicable	03/27/2023	Not Applicable	Not Applicable	04/14/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023	GENERAL FUND	987,000.00	987,000.00	0.00	967,200.00	967,200.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

CMO23-	Procurement of	CITY MAYOR'S	NO	Small Value					1			04/14/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023	GENERAL I	995,200.00	995,200.00	0.00	990 975 00	990,975.00	0.00	COA, PICPA,		1	ı	ı	
	Supplies	OFFICE	NO	Procurement (Sec. 53.9)	Not Applicable		Not Applicable	Not Applicable		Not Applicable	Not Applicable	04/14/2023	04/10/2023	04/10/2023	04/10/2023	04/10/2023	FUND	353,200.00	993,200.00	0.00	330,373.00	930,973.00	0.00	PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	Procurement of Construction Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable		Not Applicable	Not Applicable		Not Applicable	Not Applicable	04/17/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023	GENERAL FUND	998,075.00	998,075.00	0.00	997,500.00	997,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
CMO23- PEACE 009	Procurement of Construction Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable		Not Applicable	Not Applicable		Not Applicable	Not Applicable	04/17/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023	GENERAL FUND	999,841.00	999,841.00	0.00	998,997.00	998,997.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
CMO23- PEACE 010	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	05/02/2023	Not Applicable	Not Applicable	05/05/2023	Not Applicable	Not Applicable	05/24/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	GENERAL FUND	900,300.00	900,300.00	0.00	895,923.80	895,923.80	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
CMO23- PEACE 011	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	05/02/2023	Not Applicable	Not Applicable	05/05/2023	Not Applicable	Not Applicable	05/24/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	GENERAL FUND	912,600.00	912,600.00	0.00	911,075.00	911,075.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
CMO23- PEACE 012	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	05/09/2023	Not Applicable	Not Applicable	05/11/2023	Not Applicable	Not Applicable	05/24/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	GENERAL FUND	998,200.00	998,200.00	0.00	997,786.00	997,786.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
CMO23- PEACE 013	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	05/08/2023	Not Applicable	Not Applicable	05/11/2023	Not Applicable	Not Applicable	06/05/2023	06/07/2023	06/07/2023	06/07/2023	06/07/2023	GENERAL FUND	993,600.00	993,600.00	0.00	992,680.00	992,680.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
CMO23- PEACE 014	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	05/08/2023	Not Applicable	Not Applicable	05/11/2023	Not Applicable	Not Applicable	06/05/2023	06/07/2023	06/07/2023	06/07/2023	06/07/2023	GENERAL FUND	998,200.00	998,200.00	0.00	994,750.00	994,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
CMO23- PEACE 015	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	05/15/2023	Not Applicable	Not Applicable	05/18/2023	Not Applicable	Not Applicable				05/25/2023	05/25/2023	GENERAL FUND	989,000.00	989,000.00	0.00	988,586.00	988,586.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
CMO23- PEACE 016	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	05/08/2023	Not Applicable	Not Applicable	05/11/2023	Not Applicable	Not Applicable	06/05/2023	06/07/2023	06/07/2023	06/07/2023	06/07/2023	GENERAL FUND	979,800.00	979,800.00	0.00	978,190.00	978,190.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
CMO23- PEACE 017	Procurement of Hygiene Kits	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	05/08/2023	Not Applicable	Not Applicable	05/11/2023	Not Applicable	Not Applicable	06/13/2023	06/20/2023	06/20/2023	06/30/2023	06/30/2023	GENERAL FUND	920,000.00	920,000.00	0.00	915,860.00	915,860.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
CMO23- PEACE 018	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	06/02/2023	Not Applicable	Not Applicable	06/06/2023	Not Applicable	Not Applicable	06/21/2023	06/22/2023	06/22/2023	06/26/2023	06/26/2023	GENERAL FUND	974,240.00	974,240.00	0.00	970,120.00	970,120.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	06/16/2023	Not Applicable	Not Applicable	06/20/2023	Not Applicable	Not Applicable	06/21/2023	06/22/2023	06/22/2023	06/26/2023	06/26/2023	GENERAL FUND	809,000.00	809,000.00	0.00	806,438.00	806,438.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
CPDO23- ARCDP10 005	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/09/2023	Not Applicable	Not Applicable	03/16/2023	Not Applicable	Not Applicable				01/25/2023	01/25/2023	GENERAL FUND	1,000.00	1,000.00	0.00	450.00	450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	OF TWO(2) UNITS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	04/18/2023	Not Applicable	Not Applicable	04/18/2023	Not Applicable	Not Applicable	06/09/2023	06/20/2023	06/20/2023	06/27/2023	06/27/2023	GENERAL FUND	20,000.00	20,000.00	0.00	16,950.00	16,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
		CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable		Not Applicable	Not Applicable		Not Applicable	Not Applicable	05/23/2023	05/30/2023	05/30/2023	03/09/2023	03/09/2023	GENERAL FUND	50,000.00	50,000.00	0.00	32,500.00	32,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	OF ONE(1) UNIT	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/03/2023	Not Applicable	Not Applicable	03/10/2023	Not Applicable	Not Applicable	04/17/2023	04/26/2023		04/26/2023	04/26/2023	GENERAL FUND	50,000.00	50,000.00	0.00	46,000.00	46,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	PROCUREMENT OF TWO (2) UNITS LAPTOP	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	04/19/2023	Not Applicable	Not Applicable	04/24/2023	Not Applicable	Not Applicable	05/30/2023	06/06/2023	06/06/2023	06/23/2023	06/23/2023	GENERAL FUND	100,000.00	100,000.00	0.00	99,998.00	99,998.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	OF ONE(1) LOT	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable		Not Applicable	Not Applicable	03/17/2023	Not Applicable	Not Applicable	04/26/2023	05/03/2023	05/03/2023	03/09/2023	03/09/2023	GENERAL FUND	100,000.00	100,000.00	0.00	93,240.00	93,240.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
		CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/15/2023	Not Applicable	Not Applicable	02/22/2023	Not Applicable	Not Applicable	04/17/2023	04/26/2023	04/26/2023	02/10/2023	02/10/2023	GENERAL FUND	50,000.00	50,000.00	0.00	36,400.00	36,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	Supply and Delivery of ten (10) cartridge Photocopier Toner - OPT-83A	SERVICES	NO	Shopping (Sec. 52)	Not Applicable	03/03/2023	Not Applicable	Not Applicable	03/10/2023	Not Applicable	Not Applicable	04/11/2023	04/14/2023	04/14/2023	04/20/2023	04/20/2023	GENERAL FUND	19,200.00	19,200.00	0.00	18,980.00	18,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable

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A	Supply & Delivery of 3 sets Epson L-121 printer Ink.		NO	Shopping (Sec. 52)	Not Applicable	03/02/2023	Not Applicable	Not Applicable	03/09/2023	Not Applicable	Not Applicable	05/04/2023	05/11/2023	05/11/2023	05/19/2023	05/19/2023	GENERAL FUND	4,800.00	4,800.00	0.00	3,696.00	3,696.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
CPSO23-012	Supply & Delivery of one (1) lot Oil & Lubricants	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/03/2023	Not Applicable	Not Applicable	03/10/2023	Not Applicable	Not Applicable	05/23/2023	05/30/2023	05/30/2023	05/30/2023	05/30/2023	GENERAL FUND	50,000.00	50,000.00	0.00	49,025.00	49,025.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	Supply & Delivery of one (1) lot Dis- infectants, Anti- pollutants & other Cleaning materials.& others.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/07/2023	Not Applicable	Not Applicable	03/14/2023	Not Applicable	Not Applicable	04/26/2023	05/03/2023	05/03/2023	05/04/2023	05/04/2023	GENERAL FUND	80,000.00	80,000.00	0.00	78,275.00	78,275.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	Supply & Delivery of 6,000 pcs. Empty Sacks.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/03/2023	Not Applicable	Not Applicable	03/10/2023	Not Applicable	Not Applicable	04/26/2023	05/04/2023	05/04/2023	05/08/2023	05/08/2023	GENERAL FUND	60,000.00	60,000.00	0.00	58,500.00	58,500.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
CPSO23-024	Supply & Delivery of 1,190 pairs Rubberized Gloves	SERVICES	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/14/2023	Not Applicable	Not Applicable	02/23/2023	Not Applicable	Not Applicable	04/05/2023	04/12/2023	04/12/2023	04/20/2023	04/20/2023	GENERAL FUND	50,000.00	50,000.00	0.00	47,600.00	47,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	Supply and Delivery of Polythelene Bag		NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/03/2023	Not Applicable	Not Applicable	03/10/2023	Not Applicable	Not Applicable	05/16/2023	05/24/2023	05/24/2023	05/25/2023	05/25/2023	GENERAL FUND	70,000.00	70,000.00	0.00	54,800.00	54,800.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	Supply and Delivery of (1) one lot Stick Broom and one (1) other item	SERVICES	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/03/2023	Not Applicable	Not Applicable	03/10/2023	Not Applicable	Not Applicable	04/26/2023	05/04/2023	05/04/2023	05/15/2023	05/15/2023	GENERAL FUND	60,000.00	60,000.00	0.00	59,657.00	59,657.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	Supply and Delivery of Eight (8) kg. Common Nails #2 and 13 others.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/08/2023	Not Applicable	Not Applicable	03/15/2023	Not Applicable	Not Applicable	05/30/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	GENERAL FUND	40,000.00	40,000.00	0.00	39,504.00	39,504.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	Supply & Delivery of one (1) unit Biometric Access Control and Time Attendance Terminal.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/10/2023	Not Applicable	Not Applicable	03/17/2023	Not Applicable	Not Applicable	04/18/2023		04/18/2023	04/25/2023	04/25/2023	GENERAL FUND	18,200.00	18,200.00	0.00	15,675.00			COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	Supply & Delivery 0f 200 pcs. Broom Stick.	SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	04/18/2023	Not Applicable	Not Applicable	04/25/2023	Not Applicable	Not Applicable	06/02/2023	06/06/2023	06/06/2023	06/08/2023	06/08/2023	NON- OFFICE - ECONOMIC SERVICES SECTOR	10,000.00	10,000.00	0.00	9,600.00	9,600.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
CPSO23- Amphi009	Supply and Delivery of 238 pairs Rubberized Gloves	SERVICES	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/27/2023	Not Applicable	Not Applicable	04/03/2023	Not Applicable	Not Applicable	06/05/2023	06/08/2023	06/08/2023	06/05/2023	06/05/2023	NON- OFFICE - ECONOMIC SERVICES SECTOR	10,000.00	10,000.00	0.00	9,758.00	9,758.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
		CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	04/21/2023	Not Applicable	Not Applicable	04/24/2023	Not Applicable	Not Applicable	05/24/2023		05/25/2023			FUND	1,000,000.00	1,000,000.00	0.00		997,800.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
		WELFARE AND DEVELOPMENT OFFICE	NO	Procurement (Sec. 53.9)	Not Applicable	04/25/2023	Not Applicable	Not Applicable	04/28/2023	Not Applicable	Not Applicable						FUND	1,000,000.00	,,,,,,					COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	05/02/2023	Not Applicable	Not Applicable	05/05/2023	Not Applicable	Not Applicable				05/25/2023		FUND	1,000,000.00	1,000,000.00	0.00		989,120.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	OF 1 LOT OTHER SUPPLIES	DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	05/08/2023	Not Applicable	Not Applicable	05/11/2023	Not Applicable	Not Applicable				05/25/2023		FUND		1,000,000.00	0.00		993,010.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	05/30/2023	Not Applicable	Not Applicable	06/05/2023	Not Applicable	Not Applicable				06/19/2023		FUND	1,000,000.00	1,000,000.00	0.00		997,715.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	05/02/2023	Not Applicable	Not Applicable	05/05/2023	Not Applicable	Not Applicable				06/07/2023		FUND	1,000,000.00	1,000,000.00	0.00		996,567.00 983,400.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	OF 1 LOT OTHER SUPPLIES	WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	05/30/2023	Not Applicable	Not Applicable		Not Applicable	Not Applicable						FUND							COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	OF 1 LOT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	05/31/2023	Not Applicable	Not Applicable	06/06/2023	Not Applicable	Not Applicable				07/04/2023		FUND	1,000,000.00	1,000,000.00	0.00		627,600.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	filter C-529 and others	EQUIPMENT DEPOT	NO	Procurement (Sec. 53.9)	Not Applicable	02/20/2023	Not Applicable	Not Applicable	02/27/2023	Not Applicable	Not Applicable	04/26/2023		05/03/2023	05/05/2023	05/05/2023	FUND	43,620.00	43,620.00	0.00		42,960.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable
	Supply and Delivery of Fire Extinguisher		NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/21/2023	Not Applicable	Not Applicable	02/28/2023	Not Applicable	Not Applicable	04/17/2023	U5/U9/2023	U5/U9/2023	05/23/2023	U5/23/2023	GENERAL FUND	5,000.00	5,000.00	0.00	4,800.00	4,800.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not Applicable

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	Supply and Delivery of one (1) lot Office Supply for Different Hospital Department	GENERAL HOSPITAL	NO	Shopping (Sec. 52)	Not Applicable	04/17/2023	Not Applicable	Not Applicable	04/24/2023	Not Applicable	Not Applicable	06/05/2023	06/07/2023	06/07/2023	06/09/2023	06/09/2023	GENERAL FUND	75,000.00	75,000.00	0.00	74,700.00	74,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	 Not Applicable	Not Applicable Not Applicable
JRBGH23- 051 GF	Supply and Delivery of one (1) lot 50 sheet sandpaper #120 and 21 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	04/20/2023	Not Applicable	Not Applicable	04/24/2023	Not Applicable	Not Applicable				06/09/2023	06/09/2023	GENERAL FUND	465,071.00	465,071.00	0.00	465,071.00	465,071.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	 Not Applicable	Not Applicable Not Applicable
003	Supply and Delivery of Six (6) unit 2.5 hp Wall Mounted Aircondition, Inverter Type and 1 other		NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/23/2023	Not Applicable	Not Applicable	03/30/2023	Not Applicable	Not Applicable				05/30/2023	05/30/2023	TRUST FUND	893,763.00	0.00	893,763.00	864,000.00	0.00	864,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	Not ble Applicable	Not Applicable Not Applicable
005	Supply and Delivery of 50 length PVC Pipe #4 and 10 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/02/2023	Not Applicable	Not Applicable	03/09/2023	Not Applicable	Not Applicable	04/26/2023	05/03/2023	05/03/2023	05/05/2023	05/05/2023	TRUST FUND	98,001.40	98,001.40	0.00	97,287.00	97,287.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	 Not ble Applicable	Not Applicable Not Applicable
	Supply and Delivery of 200 pc Door Hinges and 4 others	GENERAL	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/01/2023	Not Applicable	Not Applicable	03/08/2023	Not Applicable	Not Applicable				06/01/2023	06/01/2023	TRUST FUND	586,675.00	586,675.00	0.00	562,500.00	562,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	 Not ble Applicable	Not Applicable Not Applicable
008	Supply and Delivery of 100 pc Loose Pin Hinges No.4 and 14 others	GENERAL	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/01/2023	Not Applicable	Not Applicable	03/08/2023	Not Applicable	Not Applicable	05/11/2023	05/17/2023	05/17/2023	11/15/2022	11/15/2022	TRUST FUND	171,319.00	171,319.00	0.00	171,319.00	171,319.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	Not ble Applicable	Not Applicable Not Applicable
014	Procurement of 6 box Diluent 10 ltrs and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/01/2023	Not Applicable	Not Applicable	03/08/2023	Not Applicable	Not Applicable	05/30/2023	06/05/2023	06/05/2023	06/09/2023	06/09/2023	TRUST FUND	387,600.00	387,600.00	0.00	387,594.00	387,594.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	Not Dle Applicable	Not Applicable Not Applicable
JRBGH23-TF 026	1 box X-Ray Film 14x14 and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/02/2023	Not Applicable	Not Applicable	03/09/2023	Not Applicable	Not Applicable	05/16/2023	05/24/2023	05/24/2023	05/25/2023	05/25/2023	TRUST FUND	21,300.00	21,300.00	0.00	21,220.00	21,220.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	Not ble Applicable	Not Applicable Not Applicable
027	Supply and Delivery of 40 pax meals & snacks and 4 others	GENERAL	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/01/2023	Not Applicable	Not Applicable	03/08/2023	Not Applicable	Not Applicable	04/26/2023	05/08/2023	05/08/2023	12/10/2022	12/10/2022	TRUST FUND	84,300.00	84,300.00	0.00	84,300.00	84,300.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	Not Applicable	Not Applicable Not Applicable
032	Supply and Delivery of 80 pax snacks and 4 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/03/2023	Not Applicable	Not Applicable	03/10/2023	Not Applicable	Not Applicable	04/19/2023	04/24/2023	04/24/2023	12/09/2022	12/09/2022	TRUST FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	 Not ble Applicable	Not Applicable Not Applicable
051	Procurement of 50 box Hbsag test strips multi (SD) 30's and 6 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	04/19/2023	Not Applicable	Not Applicable	04/24/2023	Not Applicable	Not Applicable	05/30/2023	06/05/2023	06/05/2023	06/06/2023	06/06/2023	TRUST FUND	605,125.00	605,125.00	0.00	605,080.00	605,080.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	 Not ble Applicable	Not Applicable Not Applicable
055	Procurement of Stainless gang chairs, 4 seater	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	04/14/2023	Not Applicable	Not Applicable	04/21/2023	Not Applicable	Not Applicable	05/31/2023	06/05/2023	06/05/2023	06/08/2023	06/08/2023	TRUST FUND	54,000.00	54,000.00	0.00	53,850.00	53,850.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	 Not ble Applicable	Not Applicable Not Applicable
058	Procurement of 500 pc Sterile Isolation Gown and 6 others	GENERAL	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	04/19/2023	Not Applicable	Not Applicable	04/26/2023	Not Applicable	Not Applicable	05/31/2023	06/05/2023	06/05/2023	06/06/2023	06/06/2023	TRUST FUND	484,500.00	484,500.00	0.00	483,595.00	483,595.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	 Not Applicable	Not Applicable Not Applicable
001	Supply & Delivery of 20 crtg. Printer Ink & 13 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Shopping (Sec. 52)	Not Applicable	04/11/2023	Not Applicable	Not Applicable	04/18/2023	Not Applicable	Not Applicable	05/30/2023	06/08/2023	06/08/2023	06/08/2023	06/08/2023	TRUST FUND	133,800.00	133,800.00	0.00	131,150.00	131,150.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	Not ble Applicable	Not Applicable Not Applicable
009	Supply & Delivery of 1 unit Computer Monitor & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/17/2023	Not Applicable	Not Applicable	02/24/2023	Not Applicable	Not Applicable	04/05/2023	04/17/2023	04/17/2023	04/19/2023	04/19/2023	TRUST FUND	34,500.00	34,500.00	0.00	33,393.00	33,393.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	Not ble Applicable	Not Applicable Not Applicable
014	Supply & Delivery of 2 boxes UTP Cable & 4 other items		NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/20/2023	Not Applicable	Not Applicable	03/27/2023	Not Applicable	Not Applicable	05/23/2023	06/01/2023	06/01/2023	06/02/2023	06/02/2023	TRUST FUND	65,380.00	65,380.00	0.00	64,800.00	64,800.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	Not Dle Applicable	Not Applicable Not Applicable
017	Supply & Delivery of 4 units CCTV Camera & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/08/2023	Not Applicable	Not Applicable	03/15/2023	Not Applicable	Not Applicable	05/04/2023	05/11/2023	05/11/2023	05/16/2023	05/16/2023	TRUST FUND	38,900.00	38,900.00	0.00	38,300.00	38,300.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	Not Applicable	Not Applicable Not Applicable
021	Supply & Delivery of 7 liters Igmo Multi Z Plus & 1 other item	BUILDING		Small Value Procurement (Sec. 53.9)	Not Applicable	02/28/2023	Not Applicable	Not Applicable	03/03/2023	Not Applicable	Not Applicable	03/16/2023	03/21/2023	03/21/2023	03/21/2023	03/21/2023	TRUST FUND	4,125.00	4,125.00	0.00	4,122.07	4,122.07		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	Not Applicable	Not Applicable Not Applicable
026	Supply & Delivery of 1 lot Labor Cost & 1 other item		NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/28/2023	Not Applicable	Not Applicable	03/03/2023	Not Applicable	Not Applicable	03/22/2023	04/13/2023	04/13/2023	04/13/2023	04/13/2023	TRUST FUND	8,010.00	8,010.00	0.00	8,009.53	8,009.53	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	Not Applicable	Not Applicable Not Applicable
OBO23-TF 027	Supply & Delivery of 1 unit Android Tablet & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/09/2023	Not Applicable	Not Applicable	03/16/2023	Not Applicable	Not Applicable	05/04/2023	05/11/2023	05/11/2023	05/22/2023	05/22/2023	TRUST FUND	36,400.00	36,400.00	0.00	36,000.00	36,000.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	 Not Applicable	Not Applicable Not Applicable
032	Supply & Delivery of 6 pcs. Hard Hat & 5 other items		NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/14/2023	Not Applicable	Not Applicable	02/23/2023	Not Applicable	Not Applicable	03/29/2023			04/03/2023	04/03/2023	TRUST FUND	44,190.00	44,190.00	0.00	42,145.50	42,145.50		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not N Applicable Appli	Not Applicable	Not Applicable Not Applicable

OCA23-024	Supply and Delivery	OFFICE FOR	NO	Small Value		03/02/2023	l	1	03/09/2023			04/26/2023	05/15/2023	05/15/2023	02/01/2023	02/01/2023	GENERAL	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	COA, PICPA,					1 1	
	of 20 pax 1 Meal and 2 Snacks for 2 days for OCA Operations Conference	COMMUNITY AFFAIRS		Procurement (Sec. 53.9)	Not Applicable		Not Applicable	Not Applicable		Not Applicable	Not Applicable						FUND						ē.	PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not	t Applicable
PESO23-05	Procurement of Toner Ink	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Shopping (Sec. 52)	Not Applicable	03/07/2023	Not Applicable	Not Applicable	03/14/2023	Not Applicable	Not Applicable	04/17/2023	04/19/2023	04/19/2023	04/19/2023	04/19/2023	GENERAL FUND	35,000.00	35,000.00	0.00	32,500.00	32,500.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not	t Applicable
PESO23-11	Procurement of 1 Meal and 2 Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	Not Applicable	04/17/2023	Not Applicable	Not Applicable	04/20/2023	Not Applicable	Not Applicable	04/20/2023			03/28/2023	06/28/2023	GENERAL FUND	70,000.00	70,000.00	0.00	68,000.00	68,000.00		COA, PICPA, PICE and CDO - Good Governance,	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not	t Applicable
PESO23-16	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	04/14/2023	Not Applicable	Not Applicable	04/21/2023	Not Applicable	Not Applicable	05/30/2023	06/06/2023	06/06/2023	03/15/2023	03/15/2023	GENERAL FUND	60,000.00	60,000.00	0.00	60,000.00	60,000.00		Inc. COA, PICPA, PICE and CDO - Good Governance,	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not	t Applicable
PESO23-57	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	04/14/2023	Not Applicable	Not Applicable	04/21/2023	Not Applicable	Not Applicable	05/29/2023			03/24/2023	03/24/2023	GENERAL FUND	60,000.00	60,000.00	0.00	59,500.00	59,500.00		Inc. COA, PICPA, PICE and CDO - Good Governance,	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not	t Applicable
PESO23-63	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	Not Applicable	03/24/2023	Not Applicable	Not Applicable	03/28/2023	Not Applicable	Not Applicable	04/12/2023		04/12/2023	03/29/2023	03/29/2023	GENERAL FUND	60,000.00	60,000.00	0.00	60,000.00	60,000.00		Inc. COA, PICPA, PICE and CDO - Good Governance,	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not	t Applicable
RTA23-026	Procurement of 20 cartridge Optimum toner cartridge.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Shopping (Sec. 52)	Not Applicable	03/02/2023	Not Applicable	Not Applicable	03/09/2023	Not Applicable	Not Applicable	04/11/2023	04/14/2023	04/14/2023	04/20/2023	04/20/2023	GENERAL FUND	38,100.00	38,100.00	0.00	37,960.00	37,960.00		Inc. COA, PICPA, PICE and CDO - Good Governance,	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not	t Applicable
SCH23-ERD 08	Supply & Delivery of meals for 115 pax for 2 1/2 days.	F DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/06/2023	Not Applicable	Not Applicable	02/09/2023	Not Applicable	Not Applicable	03/20/2023		03/20/2023	02/17/2023	02/17/2023	SPECIAL EDUCATIO N FUND	260,475.00	260,475.00	0.00	178,250.00	178,250.00		Inc. COA, PICPA, PICE and CDO - Good Governance,	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not	t Applicable
SPKAG/JP23 02	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	(JAY PASCUAL)	NO	Shopping (Sec. 52)	Not Applicable		Not Applicable	Not Applicable	03/30/2023	Not Applicable	Not Applicable	05/23/2023	05/31/2023	05/31/2023	06/06/2023	06/06/2023	GENERAL FUND	7,500.00	7,500.00	0.00	7,500.00	7,500.00		Inc. COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not	t Applicable
SPKAG/SMD 23-02	SUPPLY AND DELIVERY OF 1 LOT Cartridge for Brother DCP- L2540DW Printer	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS- DABA)	NO	Shopping (Sec. 52)	Not Applicable	03/03/2023	Not Applicable	Not Applicable	03/10/2023	Not Applicable	Not Applicable	04/26/2023	05/10/2023	05/10/2023	05/15/2023	05/15/2023	GENERAL FUND	3,000.00	3,000.00	0.00	3,000.00	3,000.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not	t Applicable
SPKAGJJ23- 031	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JAMES K.	NO	Shopping (Sec. 52)	Not Applicable		Not Applicable	Not Applicable		Not Applicable	Not Applicable	05/23/2023	05/31/2023	05/31/2023	06/06/2023	06/06/2023	GENERAL FUND	7,800.00	7,800.00	0.00	7,500.00	7,500.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	t Applicable
SPSEC23-1 003	TONERS CE285A AND 1 OTHER ITEM (FREE USE	OFFICE OF THE SP SECRETARY	NO	Shopping (Sec. 52)	Not Applicable	02/17/2023	Not Applicable	Not Applicable	02/24/2023	Not Applicable	Not Applicable	04/18/2023	05/10/2023	05/10/2023	05/04/2023	05/04/2023	GENERAL FUND	59,800.00	59,800.00	0.00	57,500.00	57,500.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not	t Applicable
SPSEC23-1 004	OF MACHINES) SUPPLY AND DELIVERY OF 5 RMS. COLORED BONDPAPERS BLUE, LEGAL SIZE AND 9 OTHER ITEMS	SP SECRETARY	NO	Shopping (Sec. 52)	Not Applicable	05/08/2023	Not Applicable	Not Applicable	05/11/2023	Not Applicable	Not Applicable	06/05/2023	06/07/2023	06/07/2023	06/08/2023	06/08/2023	GENERAL FUND	65,280.00	65,280.00	0.00	64,466.00	64,466.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not	t Applicable
SPSEC23-1 006	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/14/2023	Not Applicable	Not Applicable	02/23/2023	Not Applicable	Not Applicable	04/17/2023	05/05/2023	05/05/2023	05/05/2023	05/05/2023	GENERAL FUND	13,500.00	13,500.00	0.00	13,200.00	13,200.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not	t Applicable
	SUPPLY AND DELIVERY OF BINDER RINGS AND 1 OTHER ITEM	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	02/15/2023	Not Applicable	Not Applicable	02/22/2023	Not Applicable	Not Applicable	04/17/2023	04/26/2023	04/26/2023	04/27/2023	04/27/2023	GENERAL FUND	7,790.00	7,790.00	0.00	7,675.00	7,675.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not	t Applicable
SPSEC23-1 030	DELIVERY OF MEDIA ADVERTISEMENT THROUGH	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology	Not Applicable	02/13/2023	Not Applicable	Not Applicable	02/16/2023	Not Applicable	Not Applicable	02/23/2023			06/06/2023	06/06/2023	GENERAL FUND	64,000.00	64,000.00	0.00	62,000.00	62,000.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not	t Applicable
SPSEC23-1 043	NEWSPAPER OF SUPPLY AND DELIVERY OF BLACK COFFEE AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	and Media Small Value Procurement (Sec. 53.9)	Not Applicable	03/10/2023	Not Applicable	Not Applicable	03/17/2023	Not Applicable	Not Applicable				05/24/2023	05/24/2023	GENERAL FUND	44,250.00	44,250.00	0.00	44,095.00	44,095.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	t Applicable
049		OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	03/21/2023	Not Applicable	Not Applicable	03/28/2023	Not Applicable	Not Applicable	05/16/2023			05/24/2023	05/24/2023	GENERAL FUND	12,000.00	12,000.00	0.00	12,000.00	12,000.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not	t Applicable
0044	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)	Not Applicable	03/22/2023	Not Applicable	Not Applicable	03/27/2023	Not Applicable	Not Applicable	05/23/2023	06/06/2023	06/06/2023	06/07/2023	06/07/2023	GENERAL FUND	102,010.00	102,010.00	0.00	101,685.00	101,685.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not	t Applicable
TECVOC23- 0052	Repairs and Maintenance, Transportation Equipment	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	Not Applicable	05/18/2023	Not Applicable	Not Applicable	05/25/2023	Not Applicable	Not Applicable				06/01/2023	06/01/2023	GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable Not	t Applicable

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	Procurement of one		NO	Shopping (Sec.		03/02/2023			03/09/2023			05/04/2023	05/12/2023	05/12/2023	05/18/2023	05/18/2023		23,100.00	23,100.00	0.00	23,100.00	23,100.00		COA, PICPA,						
0107	(1) lot lnk	Technical Vocational Institute		52)	Not Applicable		Not Applicable	Not Applicable		Not Applicable	Not Applicable						FUND							PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ot Applicable
TOUR23-015	Procurement of 1 lot Meals & Snacks	t 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		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ot Applicable
TOUR23-016	Procurement of 1 lot Meals & Snacks	t 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		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ot Applicable
TOUR23- 016A	Procurement of 1 lot Tshirt with printing	t 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		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ot 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		COA, PICPA, PICE and CDO - Good Governance, Inc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ot Applicable
	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		COA, PICPA, PICE and CDO - Good Governance,	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ot Applicable
	PROVIDED) 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,	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ot Applicable
						<u> </u>	<u> </u>	<u> </u>	<u> </u>					Total	Alloted Budge	t of Procurem	ent Activities	38,587,771.70						Inc.						
														tal Contract Pr	ice of Procure	ment Actitvite	s Conducted				37,652,465.90									
ON-GOIN	IG PROCURE	MENT ACTIV	ITIES										Tota	al Savings (To	tal Alloted Bud	dget - Total Co	ontract Price)	935,305.80												
ACTG23-01 Cont. Appro.	To Procurement of 87 pcs Sports Uniform - Complete	CITY ACCOUNTING	NO NO	Shopping (Sec. 52)		06/16/2023			06/20/2023								CONTINUIN G APPROPRI	64,000.00	64,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good						
	Set Generator Set 25 to 30 KVA	ACCOUNTING	NO	Small Value Procurement		06/16/2023			06/20/2023								GENERAL FUND 2018	600,000.00	0.00	600,000.00	0.00	0.00		Governance, Inc. COA, PICPA, PICE and CDO -						
	Supply & Delivery of		NO	(Sec. 53.9) Competitive or	06/29/2023	07/06/2023	07/13/2023	07/27/2023	07/27/2023								AND TRUST FUND GENERAL	2,420,000.00	0.00	2,420,000.00	0.00	0.00		Good Governance, Inc.	07/07/2023	07/21/2023	07/21/2023			
Cont. Appro. CY 2017, 2018, 2021 per EO No. F013 2023 & EO No. F009 2023 Capital Outlay	Computer Desktops & Server	DEPARTMENT		Public Bidding													FUND 2017 CONTINUIN G							PICE and CDO - Good Governance, Inc.						
	Supply & Delivery of one (1) lot Other Supplies for the City Accounting Office	ACCOUNTING	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		COA, PICPA, PICE and CDO - Good Governance, Inc.						
	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		COA, PICPA, PICE and CDO - Good Governance, Inc.						
	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		COA, PICPA, PICE and CDO - Good Governance, Inc.						
	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		COA, PICPA, PICE and CDO - Good Governance, Inc.						
	Supply & Delivery of one (1) lot Other Supplies for official office use of the City Accounting Department	ACCOUNTING	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		COA, PICPA, PICE and CDO - Good Governance, Inc.						
	Supply & delivery of one (1) lot other office supplies for official use of City Accounting Department.	F 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		COA, PICPA, PICE and CDO - Good Governance, Inc.						
	Supply & Delivery of one (1) lot Other Supplies for the City Accounting Office	ACCOUNTING	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		COA, PICPA, PICE and CDO - Good Governance, Inc.						
	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		COA, PICPA, PICE and CDO - Good Governance, Inc.						

ACTG23-37	Supply & Delivery of one (1) lot Other Supplies for the City Accounting Office	ACCOUNTING	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 CDC Good Governance Inc.	0-		
ADMIN23- 015	Procurement of One (1) box coffee & others.	CITY ADMINISTRATO R'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	02/13/2023	02/22/2023	04/28/2	023 05/04/202	23 05/04/2023		GENERAL FUND	48,206.00	48,206.00	0.00	48,141.00	48,141.00	0.00 COA, PICPA PICE and CO Good Governance Inc.	0-		
ADMIN23- 020	Procurement of 50 pax dinner & others.	CITY ADMINISTRATO R'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/24/2023	03/28/2023	05/30/2	06/06/202	23 06/06/2023	02/25/2023	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.	0-		
ADMIN23- 023	Procurement of 1 unit executive chair & others.	CITY ADMINISTRATO R'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/10/2023	03/17/2023	05/30/2	06/06/202	23 06/06/2023		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.	0-		
ADMIN23- 026	Procurement of 16 pcs. polo shirts.	CITY ADMINISTRATO R'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.	0-		
ADMIN23- 028	procurement of 1 set hygienic rinser w/ hose & others.	CITY ADMINISTRATO R'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 CDA Good Governance Inc.	0-		
ADMIN23- 033	procurement of 3 packs coffee & others.	CITY ADMINISTRATO R'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 COD Good Governance Inc.	0-		
ADMIN23- 036	Procurement of 1 unit laptop.	CITY ADMINISTRATO R'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/16/2023	05/19/2023					CONTINUIN G APPROPRI ATION 2022	102,000.00	0.00	102,000.00	0.00	0.00	0.00 COA, PICPA PICE and CO Good Governance Inc.	0-		
ADMIN23- 041	procurement of 1 box coffee & others.	CITY ADMINISTRATO R'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.	0-		
ADMIN23- 042	procurement of 1 lot breakfast meals for 90 pax & others.		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 CDC Good Governance Inc.	0-		
ADMIN23- 043	procurement of 8 tubes laser printer toner.	CITY ADMINISTRATO R'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.	0-		
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	06/29/2	07/06/202	23 07/06/2023		GENERAL FUND	46,200.00	46,200.00	0.00	45,552.00	45,552.00	0.00 COA, PICPA PICE and CDC Good Governance Inc.	0-		
015	PROVISION OF MEALS FOR 2 CONSULTATION MEETINGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/09/2023	03/16/2023	05/23/2	06/01/202	23 06/01/2023		GENERAL FUND	14,000.00	14,000.00	0.00	13,800.00	13,800.00	0.00 COA, PICPA PICE and CD0 Good Governance Inc.	0-		
019	SUPPLY AND DELIVERY OF 1 LOT TARPAULIN SIGNAGE FOR OFFICE ACTIVITIES USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/02/2023	05/05/2023	06/29/2	07/07/202	23 07/07/2023		GENERAL FUND	7,200.00	7,200.00	0.00	7,180.00	7,180.00	0.00 COA, PICPA PICE and CDC Good Governance Inc.	0-		
020	SUPPLY AND DELIVERY OF FEEDS FOR AI	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/10/2023	03/17/2023	05/30/2	06/06/202	23 06/06/2023		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.	0-		
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	06/09/2	023 06/20/202	23 06/20/2023		GENERAL FUND	6,000.00	6,000.00	0.00	5,940.00	5,940.00	0.00 COA, PICPA PICE and CDC Good Governance Inc.	0-		
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	06/16/2	06/23/202	23 06/23/2023		GENERAL FUND	38,500.00	38,500.00	0.00	37,850.00	37,850.00	0.00 COA, PICPA PICE and CDC Good Governance Inc.	0-		
	REPAIR AND MAINTENANCE OF OFFICE VEHICLE -		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 CDC Good Governance Inc.	0-		
043	REPAIR AND MAINTENANCE OF OFFICE VEHICLE -		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 CDC Good Governance Inc.	0-		
APO23-AD 044	REPAIR AND MAINTENANCE OF OFFICE VEHICLE -		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 CDC Good Governance Inc.	0-		

ΔPΩ23-ΔD	REPAIR AND	AGRICULTURAL	NO	Small Value	07/0	03/2023	 	07/06/2023		ı ı		GENERAL	16,100.00	16,100.00	0.00	0.00	0.00	0.00 COA, P	ICPA I		
045	MAINTENANCE OF OFFICE VEHICLE AUTOKID DONGFENG PLATE NUMBER I	F &	140	Procurement (Sec. 53.9)		03/2023		07/00/2023				FUND	10,100.00	10,100.00	0.00	0.00	0.00	PICE and Govern	I CDO - od ance,		
	13010001763304																				
APO23-AD 049	2ND REPAIR AND MAINTENANCE OF OFFICE VEHICLE AUTOKID DONGFENG I PLATE NUMBER No. 3UY 618	F &		Small Value Procurement (Sec. 53.9)	06/2	22/2023		06/27/2023				GENERAL FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00 COA, P PICE and Got Govern Ind	I CDO - od ance,		
APO23-AD 053	SUPPLY AND DELIVERY OF 1 LOT FEEDS FOR BOAR STUD AI CENTER	AGRICULTURAL & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)	06/0	08/2023		06/13/2023				GENERAL FUND	44,000.00	44,000.00	0.00	0.00	0.00	0.00 COA, P PICE and Govern Ind	I CDO - od ance,		
APO23-AD 060	SUPPLY AND DELIVERY OF 1 LOT CHAIRS FOR OFFICE USE	AGRICULTURAL & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)	03/2	29/2023		04/05/2023	06/09/2023	06/20/2023	06/20/2023	GENERAL FUND	60,000.00	60,000.00	0.00	59,520.00	59,520.00	0.00 COA, P PICE and Gov Govern	I CDO - od ance,		
APO23-AD 061	PROCUREMENT OF 1 LOT STORAGE BOX FOR SEED STORAGE	AGRICULTURAL & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)	03/2	28/2023		03/31/2023	06/09/2023	06/20/2023	06/20/2023	GENERAL FUND	8,320.00	8,320.00	0.00	8,000.00	8,000.00	0.00 COA, P PICE and God Govern	ICPA, I CDO - od ance,		
APO23-AD 062	SUPPLY AND DELIVERY OF 1 LOT MATERIALS FOR NURSERY PLANT PROPAGATION	AGRICULTURAL & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)	03/0	09/2023		03/16/2023	04/18/2023	04/26/2023	04/26/2023	GENERAL FUND	36,000.00	36,000.00	0.00	35,414.00	35,414.00	0.00 COA, P PICE and Govern Inc	ICPA, I CDO - od ance,		
APO23-AD 066	SUPPLY AND DELIVERY OF 1 LOT MATERIALS FOR NURSERY BED	AGRICULTURAL & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)	05/-	10/2023		05/15/2023				GENERAL FUND	91,950.00	91,950.00	0.00	0.00	0.00	0.00 COA, P PICE and Govern	I CDO - od ance,		
APO23-AD 075	1ST QUARTER PROVISION OF MEALS FOR THE CONDUCT OF PROPOSAL WRITING TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/-	17/2023		04/24/2023	06/29/2023	07/06/2023	07/06/2023	GENERAL FUND	51,000.00	51,000.00	0.00	50,970.00	50,970.00	0.00 COA, P PICE and Got Govern Ind	I CDO - od ance,		
APO23-AD 076	1ST QUARTER PROVISION OF MEALS FOR THE CONDUCT OF BASIC GEOTAGGING AND GEO- MAPPING TRAINING FOR AGRICULTURAL EXTENSION WORKERS PAR 1	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/2	27/2023		03/30/2023	05/30/2023	06/06/2023	06/06/2023	GENERAL FUND	29,000.00	29,000.00	0.00	27,475.00	27,475.00	0.00 COA, P PICE and Go Govern Ind	I CDO - od ance,		
APO23-AE 002	PURCHASE OF REPLACEMENT PARTS FOR DRILLING RIG	AGRICULTURAL & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)	04/2	27/2023		05/02/2023				GENERAL FUND	285,740.00	0.00	285,740.00	0.00	0.00	0.00 COA, P PICE and God Govern	I CDO - od ance,		
APO23-AE 003	SUPPLY AND DELIVERY OF 1 LOT HDPE PIPES AND ACCESORIES			Small Value Procurement (Sec. 53.9)	03/2	27/2023		03/30/2023	06/02/2023	06/16/2023	06/16/2023	GENERAL FUND	826,800.00	826,800.00	0.00	823,851.00	823,851.00	0.00 COA, P PICE and Govern Ind	I CDO - od ance,		
APO23-AE 004	SUPPLY AND DELIVERY OF 1 LOT IBC TANK AND ACCESSORIES	AGRICULTURAL & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)	05/0	04/2023		05/09/2023	06/29/2023	07/06/2023	07/06/2023	GENERAL FUND	78,000.00	78,000.00	0.00	77,850.00	77,850.00	0.00 COA, P PICE and Govern Ind	I CDO - od ance,		
APO23-AE 005	SUPPLY AND DELIVERY OF 1 LOT FIELDWORK SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)	04/2	26/2023		04/28/2023				GENERAL FUND	11,250.00	11,250.00	0.00	0.00	0.00	0.00 COA, P PICE and God Govern Ind	I CDO - od ance,		
APO23-AE 006	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)	05/1	11/2023		05/15/2023				GENERAL FUND	53,634.00	53,634.00	0.00	0.00	0.00	0.00 COA, P PICE and Govern Ind	I CDO - od ance,		
APO23-AE 007	SUPPLY AND DELIVERY OF ADDITIONAL SUPPLIES FOR FIELDWORK	AGRICULTURAL & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)		02/2023		05/05/2023		06/20/2023		GENERAL FUND	27,950.00		0.00		26,750.00	0.00 COA, P PICE and Govern Inc	I CDO - od ance, :.		
APO23-AE 008	PROCUREMENT OF 1 LOT REPAIRS & MAINTENANCE ITEMS	AGRICULTURAL & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)		03/2023		03/10/2023	05/16/2023	05/23/2023	05/23/2023	GENERAL FUND	25,900.00		0.00		25,860.00	0.00 COA, P PICE and Govern Ind	I CDO - od ance, :.		
APO23-AE 009	SUPPLY AND DELIVERY OF ADDITONAL FIELD WORK SUPPLIES	OFFICE		Small Value Procurement (Sec. 53.9)	04/2	26/2023		04/28/2023				GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00 COA, P PICE and Govern Inc	I CDO - od ance,		
APO23-AE 010	SUPPLY AND DELIVERY OF ADDITIONAL SURVEYING SUPPLIES FOR FIELDWORK	AGRICULTURAL & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)	06/0	06/2023		06/13/2023				GENERAL FUND	25,500.00	25,500.00	0.00	0.00	0.00	0.00 COA, P PICE and Goi Govern Ind	I CDO - od ance,		

APO23-AE 012	SUPPLY AND DELIVERY OF ADDITIONAL OFFICE SUPPLIES	AGRICULTURAL & PRODUCTIVITY	Small Value Procurement (Sec. 53.9)	04/26/2023		04/28/2023				GENERAL FUND	6,400.00	6,400.00	0.00	0.00	0.00	0.00 COA, PI PICE and Goo Governa	CDO -			
APO23-AE 018	SUPPLY AND DELIVERY OF 1 LOT CONSTRUCTION MATERIALS FOR FARMERS MULTI PURPOSE HALL	AGRICULTURAL & PRODUCTIVITY	Small Value Procurement (Sec. 53.9)	04/18/2023		04/21/2023				GENERAL FUND	280,000.00	280,000.00	0.00	278,705.50	278,705.50	0.00 COA, Pli PICE and Goor Governa	CPA, CDO -			
APO23-AE 024	PROCUREMENT OF 1 UNIT GEORESISTIVITY METER	AGRICULTURAL & PRODUCTIVITY OFFICE	Competitive or Public Bidding	06/01/2023	06/08/2023 06/22	7/2023 06/22/2023				GENERAL FUND	7,500,000.00	0.00	7,500,000.00	0.00	0.00	0.00 COA, Pli PICE and Gooi Governa Inc.	CDO -	2023 06/16/2023		
APO23-AE 026	PROCUREMENT OF 1 UNIT MOTORCYCLE FOR IRRIGATION	AGRICULTURAL & PRODUCTIVITY OFFICE	Small Value Procurement (Sec. 53.9)	04/28/2023		05/03/2023				GENERAL FUND	110,000.00	0.00	110,000.00	0.00	0.00	0.00 COA, PI PICE and Good Governa Inc.	CDO - I nce,			
APO23-AE 030	PROVISION OF MEALS FOR THE CONDUCT OF TRAINING ON BASIC OPERATION AND MAINTENANCE TC THE RECIPIENTS FOR BESIGAN SOLAR POWER IRRIGATION PROJECT (SPIP) PART 1)	Small Value Procurement (Sec. 53.9)	05/31/2023		06/05/2023				GENERAL FUND	21,700.00	21,700.00	0.00	21,000.00	21,000.00	0.00 COA, Pir PICE and Goor Governe Inc.	CDO -			
APO23-AE 034	PROVISION OF MEALS FOR THE CONDUCT OF TRAINING ON BASIC OPERATION AND MAINTENANCE TO THE RECIPIENTS FOR FS CATANICO SOLAR POWER IRRIGATION PROJECT (SPIP)		Small Value Procurement (Sec. 53.9)	05/31/2023		06/05/2023				GENERAL FUND	21,080.00	21,080.00	0.00	0.00	0.00	0.00 COA, PI PICE and Goo Governa Inc.	CDO -			
APO23-AE 036	PROVISION OF MEALS FOR THE CONDUCT OF TRAINING ON BASIC OPERATION AND MAINTENANCE TO THE RECIPIENTS FOR TAGPANGI SPRING DEVELOPMENT PROJECT PART 1	PRODUCTIVITY OFFICE	Small Value Procurement (Sec. 53.9)	05/31/2023		06/05/2023				GENERAL FUND	21,700.00	21,700.00	0.00	0.00	0.00	0.00 COA, Pi PICE and Goo Governa Inc.	CDO - I nce,			
APO23-AE 037	PROVISION OF MEALS FOR THE CONDUCT OF TRAINING ON BASIC OPERATION AND MAINTENANCE TC THE RECIPIENTS FOR PIGSAG-AN SPRING DEVELOPMENT PROJECT PART 2	PRODUCTIVITY OFFICE	Small Value Procurement (Sec. 53.9)	05/31/2023		06/05/2023				GENERAL FUND	21,080.00	21,080.00	0.00	0.00	0.00	0.00 COA, Pi PICE and Good Governe Inc.	CDO -			
APO23-AE 038	PROVISION OF MEALS FOR THE CONDUCT OF TRAINING ON BASIC OPERATION AND MAINTENANCE TC THE RECIPIENTS FOR BESIGAN SPRING DEVELOPMENT PROJECT PART 3	PRODUCTIVITY OFFICE	Small Value Procurement (Sec. 53.9)	05/31/2023		06/05/2023				GENERAL FUND	18,600.00	18,600.00	0.00	18,600.00	18,600.00	0.00 COA, Pi PICE and Goo Governe Inc.	CDO - I nce,			
APO23- AGRO 001	SUPPLY AND DELIVERY OF 41 BAGS RICE SEEDS AND OTHER ITEMS FOR UPLAND RICE PRODUCTION	AGRICULTURAL & S PRODUCTIVITY OFFICE	Small Value Procurement (Sec. 53.9)	04/13/2023		04/20/2023				GENERAL FUND	324,000.00	324,000.00	0.00	0.00	0.00	0.00 COA, PII PICE and Goor Governa Inc.	CDO - I nce,			
APO23- AGRO 003	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF UPLAND RICE PRODUCTION FARMERS BUSINESS SCHOOL	AGRICULTURAL & E PRODUCTIVITY OFFICE	Small Value Procurement (Sec. 53.9)	04/18/2023		04/25/2023	06/22/2023	07/03/2023	07/03/2023	GENERAL FUND	39,240.00	39,240.00	0.00	38,150.00	38,150.00	0.00 COA, Pi PICE and Goo Governa Inc.	CDO - I nce,			

APO23- AGRO 004 BELIVERY OF TRAINING MATERIALS AND SUPPLIES FOR THE CONDUCT (UPLAND RICE TRAINING		NO	Small Value Procurement (Sec. 53.9)	04/24/2	023	04/27/2023				GENERAL FUND	40,755.00	40,755.00	0.00	40,654.99	40,654.99	G Gove	PICPA, nd CDO - ood mance, nc.		
APO23- AGRO 010 BAGS CORN SEEDS AND OTHER INPUTS FOR SCOPSA	PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/29/2)23	04/03/2023	06/05/2023	07/03/2023	07/03/2023	GENERAL FUND	291,430.00	291,430.00	0.00	290,925.00	290,925.00	G Gove	PICPA, nd CDO - ood rnance, nc.		
APO23- AGRO 014 BELIVERY OF 5 KLS PECHAY SEEDS AND OTHER ITEMS FOR VEGETABLI PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/27/2	023	05/03/2023				GENERAL FUND	479,830.16	479,830.16	0.00	0.00	0.00	G Gove	PICPA, nd CDO - ood mance, nc.		
APO23- AGRO 015 SUPPLY AND DELIVERY OF 5 KLS PECHAY SEEDS AND OTHER ITEMS FOR COMMUNIT VEGETABLE PRODUCTION	PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/06/2)23	07/10/2023				GENERAL FUND	479,492.40	479,492.40	0.00	0.00	0.00	G Gove	PICPA, nd CDO - ood mance, nc.		
APO23- AGRO 017 MEALS AND SNACKS FOR TH CONDUCT OF FARM BUSINESS SCHOOL FOR HIGHLAND VEGETABLE PRODUCTION - BESTIDA	AGRICULTURAL & BE PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/04/2	023	07/07/2023				GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	G Gove	PICPA, nd CDO - ood mance, nc.		
APO23- AGRO 018 SUPPLY AND DELIVERY OF TRAINING MATERIALS AND SUPPLIES FOR THE CONDUCT COMMUNITY VEGETABLE PRODUCTION - BESTIDA TRAINING		NO	Shopping (Sec. 52)	07/04/2	1023	07/07/2023				GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	G Gove	PICPA, nd CDO - ood mance, nc.		
APO23- AGRO 022 DELIVERY OF 48 BAGS ORGANIC SOIL FOR THE ORGANIC AGRICULTURE PRODUCTION		NO	Small Value Procurement (Sec. 53.9)	04/13/2)23	04/20/2023	06/22/2023	07/05/2023	07/05/2023	GENERAL FUND	120,000.00	120,000.00	0.00	119,520.00	119,520.00	G Gove	PICPA, nd CDO - ood mance, nc.		
APO23- AGRO 034 BELIVERY OF 160,000 PCS SWEET POTATC CUTTING AND OTHER ITEM FO SWEET POTATC PRODUCTION	R	NO	Small Value Procurement (Sec. 53.9)	05/10/2	023	05/15/2023				GENERAL FUND	240,000.00	240,000.00	0.00	0.00	0.00	G Gove	PICPA, nd CDO - ood mance, nc.		
APO23- AGRO 036 BOELIVERY OF 30 BAGS ORGANIC FERTILIZER AND OTHER ITEMS FOR CASSAVA PRODUCTION	PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9)	05/10/2)23	05/15/2023				GENERAL FUND	240,000.00	240,000.00	0.00	0.00	0.00	G Gove	PICPA, nd CDO - ood mance, nc.		
APO23- AGRO 056 BELIVERY OF 84 PCS EMPTY BOTTLES AND OTHER ITEMS FOR ORGANIC CONCOCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/14/2)23	04/19/2023				GENERAL FUND	597,076.00	597,076.00	0.00	0.00	0.00	Gove			
APO23- AGRO 060 PROVISION OF MEALS FOR CAPACITY ENHANCEMENT OF FARMERS OI CACAO PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/20/2)23	04/24/2023	06/29/2023	07/06/2023	07/06/2023	GENERAL FUND	45,000.00	45,000.00	0.00	44,800.00	44,800.00	Gove			
APO23- AGRO 063 BULIVERY OF 40 PCS COFFEE SEEDLINGS AND OTHER ITEMS FOR COFFEE PRODUCTION	PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9)	05/10/2)23	05/15/2023				GENERAL FUND	240,000.00	240,000.00	0.00	0.00	0.00	Gove			
APO23- AGRO 066 BULIVERY OF 30 PCS CACAO SEEDLINGS AND OTHER ITEMS FOR CACAO PRODUCTION	PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9)	04/13/2)23	04/20/2023	06/06/2023	06/07/2023	06/07/2023	GENERAL FUND	120,000.00	120,000.00	0.00	118,767.00	118,767.00	G Gove	PICPA, nd CDO - ood mance, nc.		
APO23- AGRO 067 BELIVERY OF 30 PCS CACAO SEEDLINGS AND OTHER ITEMS FOR CACAO PRODUCTION	PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9)	05/10/2	023	05/15/2023				GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	G Gove	PICPA, nd CDO - ood mance, nc.		

APO23- AGRO 070	DELIVERY OF 769 PCS EMPTY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/10/2023		03/17/2023	05/04/2023	05/11/2023	05/11/2023	GENERAL FUND	8,997.30	8,997.30	0.00	8,920.00	8,920.00		DA, PICPA, and CDO - Good overnance, Inc.	
APO23- AGRO 073	DELIVERY OF 115 KLS SOIL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/09/2023		03/16/2023	05/16/2023	05/29/2023	05/29/2023	GENERAL FUND	29,900.00	29,900.00	0.00	29,325.00	29,325.00		DA, PICPA, E and CDO - Good overnance, Inc.	
APO23-CA 028	OF 1 LOT MATERIALS FOR	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/01/2023		06/06/2023				CONTINUIN G APPROPRI ATION CY 2021	109,300.00	109,300.00	0.00	109,105.00	109,105.00		DA, PICPA, E and CDO - Good yovernance, Inc.	
APO23- COMDEV 001	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR FARMERS MARKET AT THE CITY HALL		NO	Small Value Procurement (Sec. 53.9)	04/14/2023		04/19/2023	06/16/2023	06/26/2023	06/26/2023	GENERAL FUND	80,000.00	80,000.00	0.00	79,400.00	79,400.00		DA, PICPA, and CDO - Good overnance, Inc.	
APO23- COMDEV 002	OF 1 LOT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/30/2023		06/02/2023				GENERAL FUND	58,239.00	58,239.00	0.00	0.00	0.00		DA, PICPA, and CDO - Good overnance, Inc.	
APO23- COMDEV 003	OF 1 LOT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/01/2023		06/07/2023				GENERAL FUND	120,000.00	120,000.00	0.00	119,825.00	119,825.00		DA, PICPA, and CDO - Good overnance, Inc.	
APO23- COMDEV 004			NO	Small Value Procurement (Sec. 53.9)	05/19/2023		05/23/2023				GENERAL FUND	120,000.00	120,000.00	0.00	119,550.00	119,550.00		DA, PICPA, E and CDO - Good overnance, Inc.	
APO23- COMDEV 005	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR PROCESSED FOOD PRODUCTS MANAGEMENT COACHING		NO	Small Value Procurement (Sec. 53.9)	04/14/2023		04/19/2023	06/16/2023	06/26/2023	06/26/2023	GENERAL FUND	70,000.00	70,000.00	0.00	69,558.00	69,558.00		DA, PICPA, E and CDO - Good Ovvernance, Inc.	
APO23- COMDEV 006	MEAL AND SNACKS FOR THE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/24/2023		03/28/2023	06/16/2023	06/29/2023	06/29/2023	GENERAL FUND	19,250.00	19,250.00	0.00	19,250.00	19,250.00		DA, PICPA, and CDO - Good overnance, Inc.	
APO23- COMDEV 008	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 1ST QUARTER HUCAFC MEETING	OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/27/2023		04/03/2023	06/22/2023	07/03/2023	07/03/2023	GENERAL FUND	12,000.00	12,000.00	0.00	11,940.00	11,940.00		DA, PICPA, E and CDO - Good overnance, Inc.	
APO23- COMDEV 009	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 2ND QUARTER HUCAFC MEETING	OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/14/2023		04/21/2023	06/22/2023	07/03/2023	07/03/2023	GENERAL FUND	12,000.00	12,000.00	0.00	11,940.00	11,940.00	PICI	DA, PICPA, E and CDO - Good overnance, Inc.	
APO23- COMDEV 010	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 3RD QUARTER HUCAFC MEETING	OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/09/2023		06/14/2023				GENERAL FUND	12,000.00	12,000.00	0.00	0.00	0.00		DA, PICPA, and CDO - Good overnance, Inc.	
APO23- COMDEV 013	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF RIC CAPACITY ENHANCEMENT TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/12/2023	04/19/2023		06/09/2023	06/20/2023	06/20/2023	GENERAL FUND	19,800.00	19,800.00	0.00	19,728.00	19,728.00		DA, PICPA, E and CDO - Good Overnance, Inc.	
APO23- COMDEV 014	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF RIC EXPERIENTIAL LEARNING AND BENCHMARKING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/06/2023		06/09/2023				GENERAL FUND	24,750.00	24,750.00	0.00	0.00	0.00		DA, PICPA, E and CDO - Good Overnance, Inc.	
APO23- COMDEV 017	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 1ST QUARTER 4H CLUB MEETING		NO	Small Value Procurement (Sec. 53.9)	03/29/2023		04/03/2023	06/16/2023	06/23/2023	06/23/2023	GENERAL FUND	11,000.00	11,000.00	0.00	10,800.00	10,800.00		DA, PICPA, E and CDO - Good overnance, Inc.	
APO23- COMDEV 018	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 2ND QUARTER 4H CLUB MEETING		NO	Small Value Procurement (Sec. 53.9)	03/28/2023		03/31/2023	06/16/2023	06/23/2023	06/23/2023	GENERAL FUND	10,000.00	10,000.00	0.00	9,800.00	9,800.00		DA, PICPA, E and CDO - Good overnance, Inc.	
APO23- COMDEV 019	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 3RD QUARTER 4H CLUB MEETING		NO	Small Value Procurement (Sec. 53.9)	06/06/2023		06/09/2023				GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00		DA, PICPA, E and CDO - Good Overnance, Inc.	

ADO22	DROVISION OF	AGRICULTURAL	NO.	Small Value	02/	00/2022	 04/05/2022	 06/20/2022	07/06/2022	07/06/2022	 I CENEDAL I	17 500 00	17 500 00	0.00	17 500 00	17,500.00	0.00 COA, P	ICDA I	 	
021	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF ORGANIZATIONAL MANAGEMENT TRAINING	& PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/2	29/2023	04/05/2023	06/29/2023	07/06/2023	07/06/2023	GENERAL FUND	17,500.00	17,500.00	0.00	17,500.00	17,500.00	PICE and Govern	d CDO - od ance,		
COMDEV 1	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF ORGANIZATIONAL LEADERSHIP SEMINAR	OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/1	3/2023	04/20/2023	06/29/2023	07/10/2023	07/10/2023	GENERAL FUND	17,500.00	17,500.00	0.00	17,430.00	17,430.00	0.00 COA, P PICE and Goo Govern Inc	I CDO - od ance,		
APO23- COMDEV 024	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF VALUES FORMATION SEMINAR	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/0	06/2023	06/09/2023				GENERAL FUND	17,500.00	17,500.00	0.00	0.00	0.00	0.00 COA, P PICE and Got Govern Ind	d CDO - od ance,		
APO23- COMDEV 025	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF (DIVISION) ORGANIZATIONAL MANAGEMENT AND LEADERSHIP SEMINAR	OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/-	1/2023	04/18/2023	06/09/2023	06/20/2023	06/20/2023	GENERAL FUND	19,500.00	19,500.00	0.00	19,470.00	19,470.00	0.00 COA, P PICE and Goo Govern Inc	I CDO - od ance,		
APO23- COMDEV 029	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR PROCESSED FOOD PRODUCTS MANAGEMENT COACHING	& PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9)	05/1	9/2023	05/24/2023				GENERAL FUND	34,872.00	34,872.00	0.00	0.00	0.00	0.00 COA, P PICE and God Govern Ind	d CDO - od ance,		
COMDEV 030	LEASE OF VENUE FOR THE CONDUCT OF DIVISION MID- YEAR ASSESSMENT AND EVALUATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	06/0	05/2023	06/08/2023				GENERAL FUND	22,500.00	22,500.00	0.00	0.00	0.00	0.00 COA, P PICE and God Govern Inc	d CDO - od ance,		
COMDEV 032	PROCUREMENT OF 1 LOT CALLING CARDS FOR THE DIVISION PERSONNEL	3 &	NO	Small Value Procurement (Sec. 53.9)	05/1	5/2023	05/18/2023				GENERAL FUND	6,370.00	6,370.00	0.00	6,230.00	6,230.00	0.00 COA, P PICE and Goo Govern	d CDO - od ance,		
COMDEV 036	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR PROCESSED FOOD PRODUCTS MANAGEMENT COACHING		NO	Small Value Procurement (Sec. 53.9)	05/1	9/2023	05/24/2023				GENERAL FUND	9,128.00	9,128.00	0.00	0.00	0.00	0.00 COA, P PICE and Gov Govern Ind	d CDO - od ance,		
APO23- COMDEV 037	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR PROCESSED FOOD PRODUCTS MANAGEMENT COACHING	& PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/2	22/2023	05/25/2023				GENERAL FUND	26,000.00	26,000.00	0.00	0.00	0.00	0.00 COA, P PICE and Gov Govern Inc	d CDO - od ance,		
APO23-FISH 0007		AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/2	29/2023	04/03/2023	06/05/2023	06/07/2023	06/07/2023	GENERAL FUND	162,500.00	162,500.00	0.00	141,800.00	141,800.00	0.00 COA, P PICE and Goo Govern	d CDO - od ance,		
	SUPPLY AND DELIVERY OF MATERIALS AND SUPPPLIES FOR AQUACULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/2	3/2023	04/20/2023	06/09/2023	06/20/2023	06/20/2023	GENERAL FUND	150,000.00	150,000.00	0.00	142,400.00	142,400.00	0.00 COA, P PICE and Gov Govern	d CDO - od ance,		
	SUPPLY AND DELIVERY OF MATERIALS AND SUPPPLIES FOR AQUACULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/-	7/2023	04/24/2023				GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00 COA, P PICE and Gov Govern	d CDO - od ance,		
APO23-FISH 013			NO	Small Value Procurement (Sec. 53.9)	03/2	29/2023	04/05/2023	06/09/2023	06/19/2023	06/19/2023	GENERAL FUND	150,000.00	150,000.00	0.00	97,777.76	97,777.76	0.00 COA, P PICE and Goo Govern Inc	ICPA, I CDO - od ance,		
APO23-FISH 014			NO	Small Value Procurement (Sec. 53.9)	04/1	4/2023	04/19/2023				GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00 COA, P PICE and Goo Govern Ind	d CDO - od ance,		
APO23-FISH 024	PROCUREMENT OF 1 LOT AQUACULTURE MACHINERIES FOR FEEDMILL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/1	4/2023	06/19/2023				GENERAL FUND	500,000.00	0.00	500,000.00	0.00	0.00	0.00 COA, P PICE and Govern Inc	d CDO - od ance,		
	SUPPLY AND DELIVERY OF MATERIALS FOR FISHERY REGULATORY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/0	07/2023	03/14/2023	05/16/2023	05/23/2023	05/23/2023	GENERAL FUND	42,500.00	42,500.00	0.00	35,800.00	35,800.00	0.00 COA, P PICE and Goo Govern Inc	d CDO - od ance,		

035	OF 1 LOT MPA SUPPLIES AND	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/12/2023	04/19/2023				GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
036	IEC MATERIALS ON COASTAL	AGRICULTURAL & PRODUCTIVITY 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		COA, PICPA, PICE and CDO - Good Governance, Inc.		
039	PROCUREMENT OF 1 LOT SPPLIES AND MATERIALS FOR THE IMPLEMENTATION OF FISHERIES ORDINANCE	PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/29/2023	04/03/2023				GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
043	SUPPLY AND DELIVERY OF 1 LOT CONSTRUCTION MATERIALS FOR REPAIR AND MAINTENANCE OF FISH CAGE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/14/2023	04/19/2023				GENERAL FUND	326,450.00	326,450.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
044	PROCUREMENT OF 1 LOT INPUTS FOR 1ST CYCLE BANGUS PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/28/2023	04/04/2023	06/09/2023	06/21/2023	06/21/2023	GENERAL FUND	320,000.00	320,000.00	0.00	319,360.00	319,360.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
APO23-FISH 045	PROCUREMENT OF 1 LOT INPUTS FOR 1ST CYCLE TILAPIA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/27/2023	03/30/2023	06/09/2023	06/22/2023	06/22/2023	GENERAL FUND	400,000.00	400,000.00	0.00	386,841.60	386,841.60		COA, PICPA, PICE and CDO - Good Governance, Inc.		
046	PROCUREMENT OF 1 LOT INPUTS FOR 1ST CYCLE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/17/2023	04/20/2023	05/30/2023	06/06/2023	06/06/2023	GENERAL FUND	150,000.00	150,000.00	0.00	147,750.00	147,750.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
047	PROCUREMENT OF 1 LOT INPUTS FOR 1ST CYCLE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/29/2023	04/05/2023				GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
048	OF 1 LOT INPUTS FOR 1ST CYCLE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/14/2023	04/21/2023				GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
APO23-FISH 049	SUPPLY AND DELIVERY OF 1 LOT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/16/2023	05/19/2023				GENERAL FUND	240,000.00	240,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
APO23-FISH 050		AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/17/2023	04/24/2023	06/09/2023	06/20/2023	06/20/2023	GENERAL FUND	150,000.00	150,000.00	0.00	58,535.00	58,535.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
APO23-FISH 057	PROCUREMENT OF 1 LOT INPUTS FOR 2ND CYCLE	&	NO	Small Value Procurement (Sec. 53.9)	05/15/2023	05/18/2023				GENERAL FUND	410,000.00	410,000.00	0.00	272,000.00	272,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
APO23-FISH 073	PROCUREMENT OF 1 LOT AQUACULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/29/2023	04/03/2023				GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
APO23-FISH 074	PROCUREMENT OF 1 LOT AQUACULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/28/2023	04/04/2023				GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
APO23-FISH 075	PROCUREMENT OF 1 LOT AQUACULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/17/2023	04/20/2023				GENERAL FUND	300,000.00	300,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
APO23-FISH 076	PROCUREMENT OF 1 LOT AQUACULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/29/2023	04/03/2023	05/30/2023	06/07/2023	06/07/2023	GENERAL FUND	300,000.00	300,000.00	0.00	219,500.00	219,500.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
APO23-FISH 077		AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/14/2023	04/21/2023	06/09/2023	06/26/2023	06/26/2023	GENERAL FUND	300,000.00	300,000.00	0.00	283,500.00	283,500.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
078	DELIVERY OF INPUTS FOR	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/16/2023	05/19/2023				GENERAL FUND	300,000.00	300,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
APO23-FISH 079	PROCUREMENT OF 1 LOT INK	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/11/2023	04/14/2023				GENERAL FUND	14,324.00	14,324.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
APO23-FISH 080	PROCUREMENT OF AQUACULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/18/2023	04/25/2023				GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		

APO23-FISH II	PROCUREMENT	AGRICULTURAL	NO	Small Value	Los	05/16/2023	 05/19/2023	I I	<u> </u>	1		1 1	GENERAL	100,000.00	0.00	100,000.00	0.00	0.00	0.00 COA, I	PICPA.	1 1	1	1 1
081 (C)	OF 2 UNITS DESKTOP COMPUTER FOR FSHERY RESEARCH AND EXTENSION	& PRODUCTIVITY		Procurement (Sec. 53.9)		0.102020	00/10/2020						FUND	100,000.00	0.00	180,000.00	0.00	3.55	PICE an Go Gover	nd CDO - pod			
001RPTA	Supply and delivery of 1 lot Fabrication of Collapsible Rack (EO#F051-2022)	ASSESSMENT	NO	Small Value Procurement (Sec. 53.9)	00	3/08/2023	03/15/2023						CAPITAL OUTLAY 2019 CONTINUIN G	200,000.00	0.00	200,000.00	198,000.00	0.00	198,000.00 COA, I PICE an Go Gover	nd CDO - pod mance,			
002	Supply and delivery of 4 pcs. Technical Pens and 7 other tems		NO	Shopping (Sec. 52)	04	4/25/2023	04/28/2023						GENERAL FUND	24,125.00	24,125.00	0.00	0.00	0.00	0.00 COA, I PICE an Go Gover In	nd CDO - pod mance,			
002RPTA (Supply and delivery of 1 unit High-End Server for Archiving Machine (EO#F051-2022)	ASSESSMENT	NO	Small Value Procurement (Sec. 53.9)	06	06/29/2023	07/07/2023						CAPITAL OUTLAY 2019 CONTINUIN G	250,000.00	250,000.00	0.00	0.00	0.00	0.00 COA, I PICE an Go Gover In	nd CDO - pod mance,			
007	Supply and delivery of 360 conts. Mineral/distilled water(5gals./cont.) for office use (OSE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	07	07/07/2023	07/12/2023						GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00 COA, I PICE an Go Gover In	nd CDO - pod mance,			
014	Supply and delivery of 1 pc. Gigabit Desktop/Rackmount Switch 16 port and 15 other items	ASSESSMENT	NO	Small Value Procurement (Sec. 53.9)	05	05/24/2023	05/29/2023						GENERAL FUND	73,745.00	73,745.00	0.00	0.00	0.00	0.00 COA, I PICE an Go Gover	nd CDO - pod mance,			
015	Supply and delivery of 4 pcs. USB Hub 4 Port and 5 other IT supplies and materials	ASSESSMENT	NO	Small Value Procurement (Sec. 53.9)	Of	06/21/2023	06/26/2023						GENERAL FUND	78,761.00	78,761.00	0.00	0.00	0.00	0.00 COA, I PICE an Go Gover	nd CDO - pod mance,			
019 d	Supply and delivery of 2 units 6TB Internal Hard Drive and 4 other items	ASSESSMENT	NO	Small Value Procurement (Sec. 53.9)	07	07/06/2023	07/13/2023						GENERAL FUND	117,100.00	117,100.00	0.00	117,100.00	117,100.00		nd CDO - pod mance,			
024 c	Supply and delivery of sparepart for repair of 1 unit Plotter Printer (HP Designjet T830) with SN CN75H4M09F.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	0:	3/28/2023	03/31/2023						GENERAL FUND	37,500.00	37,500.00	0.00	0.00	0.00	0.00 COA, I PICE an Go Gover In	nd CDO - pod mance,			
025	1 lot repair and replacement of parts of printers under this office	CITY S ASSESSMENT S DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	Of	06/13/2023	06/16/2023						GENERAL FUND	2,072.00	2,072.00	0.00	0.00	0.00	Gover	nd CDO - pod mance,			
030 f	To payment of labor for cleaning of 6 units Floor-mounted Air Conditioning Units and other tems	ASSESSMENT	NO	Small Value Procurement (Sec. 53.9)	04	04/24/2023	04/27/2023						GENERAL FUND	12,900.00	12,900.00	0.00	0.00	0.00	0.00 COA, I PICE an Go Gover	PICPA, nd CDO - cod mance,			
ASSES23- 039	Supply and delivery of office supplies, materials and equipments needed for official functions.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	04	14/18/2023	04/21/2023		05/30/202	23 06/06/2023	3 06/06/2023		GENERAL FUND	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00 COA, I PICE an Go Gover In	nd CDO - pod mance,			
040	Supply and delivery of 1 unit Paper Shredder	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	Of	06/26/2023	06/29/2023						GENERAL FUND	47,450.00	47,450.00	0.00	0.00	0.00	0.00 COA, I PICE an Go Gover	nd CDO - pod mance,			
044	Supply and delivery of 6 cartridges Laser Toner, ES5162, Black for existing free use printer		NO	Small Value Procurement (Sec. 53.9)	04	14/25/2023	04/28/2023						GENERAL FUND	43,560.00	43,560.00	0.00	0.00	0.00	0.00 COA, I PICE an Go Gover	nd CDO - pod mance,			
057 d	Supply and delivery of 2 units Computer Laptop for official use.	ASSESSMENT	NO	Small Value Procurement (Sec. 53.9)	Of	06/27/2023	06/30/2023						GENERAL FUND	97,500.00	97,500.00	0.00	0.00	0.00	0.00 COA, I PICE an Go Gover	nd CDO - pod mance,			
001B	Supply and Delivery of one (1) lot Office Supplies	OFFICE	S NO	Small Value Procurement (Sec. 53.9)	04	14/18/2023	04/25/2023		06/09/202	23 06/22/2023	3 06/22/2023		GENERAL FUND	30,000.00	30,000.00	0.00	29,685.00	29,685.00	0.00 COA, I PICE an	PICPA, Id CDO - cod mance,			
	Repair & Maintenance of Transportation Equipment	CITY AUDITOR'S OFFICE	S NO	Small Value Procurement (Sec. 53.9)	07	07/05/2023	07/12/2023						GENERAL FUND	21,850.00	21,850.00	0.00	0.00	0.00	0.00 COA, I PICE an	PICPA, lid CDO - cod mance,			
AUDIT23-019	Supply and Delivery	CITY AUDITOR'S	NO NO	Shopping (Sec. 52)	04	14/13/2023	04/20/2023		06/09/202	23 06/22/2023	3 06/22/2023		GENERAL FUND	8,400.00	8,400.00	0.00	8,396.00	8,396.00	0.00 COA, I PICE an	PICPA,			

	OF ONE (1) MEASURING MECHANICAL WHEEL AND TWO (2) OTHER ITEMS	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/18/2023	04/25/2023					GENE FUI	ERAL ND	12,000.00	12,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.			
AUDIT23-21	FOR OFFICE USE. 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					GENE FUI		3,000.00	3,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance,			
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		GENE FUI		35,000.00	35,000.00	0.00	34,125.00	34,125.00		Inc. COA, PICPA, PICE and CDO - Good Governance,			
CBO23-048		CITY BUDGET OFFICE	NO	Shopping (Sec. 52)	03/23/2023	03/28/2023				05/18/2023	GENE FUI		38,100.00	38,100.00	0.00	37,960.00	37,960.00		Inc. COA, PICPA, PICE and CDO - Good			
CBO23-052	Supply and Delivery of Toner Printer Ink		NO	Shopping (Sec. 52)	03/23/2023	03/28/2023				05/18/2023	GENE FUI	ERAL ND	23,880.00	23,880.00	0.00	22,940.00	22,940.00		Governance, Inc. COA, PICPA, PICE and CDO - Good			
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		GENE FUI	ERAL ND	21,450.00	21,450.00	0.00	21,388.00	21,388.00		Governance, Inc. COA, PICPA, PICE and CDO - Good			
CBO23-061A	Procurement of 1 lot Liquified Petroleum Gas		NO	Small Value Procurement (Sec. 53.9)	02/17/2023	02/24/2023	05/30/2023	06/06/2023	06/06/2023		GENE FUI		14,400.00	14,400.00	0.00	14,392.00	14,392.00	0.00	Governance, Inc. COA, PICPA, PICE and CDO - Good			
	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		GENE FUI		10,500.00	10,500.00	0.00	7,920.00	7,920.00		Governance, Inc. COA, PICPA, PICE and CDO - Good Governance,			
010	SUPPLY AND DELIVERY OF REPAIR AND MAINTENANCE - BUILDINGS AND OTHER STRUCTURES-	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		GENE FUI		50,000.00	50,000.00	0.00	49,984.00	49,984.00		COA, PICPA, PICE and CDO - Good Governance, Inc.			
014	REPAIRS AND MAINTENANCE-	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		GENE FUI	ERAL ND	16,000.00	16,000.00	0.00	15,880.00	15,880.00		COA, PICPA, PICE and CDO - Good Governance,			
		CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	02/17/2023	02/24/2023	06/09/2023	06/20/2023	06/20/2023		GENE FUI		10,030.00	10,030.00	0.00	9,704.00	9,704.00		Inc. 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).	RISK	NO	Small Value Procurement (Sec. 53.9)	04/18/2023	04/25/2023	06/16/2023	06/26/2023	06/26/2023		GENE FUI		69,675.00	69,675.00	0.00	68,540.00	68,540.00		COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- GF007	and nine (9) other	CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/06/2023	06/09/2023					GENE FUI	ERAL ND	58,472.00	58,472.00	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.		NO	Small Value Procurement (Sec. 53.9)	02/14/2023	02/23/2023	04/26/2023	05/02/2023	05/02/2023		GENE FUI		24,000.00	24,000.00	0.00	23,400.00	23,400.00		COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- GF009		CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/08/2023	05/11/2023	06/29/2023	07/10/2023	07/10/2023		GENE FUI		24,000.00	24,000.00	0.00	23,400.00	23,400.00		COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- GF010	Supply and Delivery of 600 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/30/2023	07/07/2023					GENE FUI	ND	24,000.00	24,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.			
	three (3) other	CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Shopping (Sec. 52)	02/20/2023	02/27/2023	04/26/2023	05/12/2023	05/12/2023	05/26/2023	GENE FUI		76,000.00	76,000.00	0.00	75,992.00	75,992.00		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).	RISK	NO	Small Value Procurement (Sec. 53.9)	04/13/2023	04/20/2023	06/16/2023	06/26/2023	06/26/2023		GENE FUI		32,450.00	32,450.00	0.00	32,345.00	32,345.00		COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- GF026	Supply and Delivery of 1 Unit Paper Shredder.	CITY DISASTER RISK REDUCTION MANANAGEMEN T 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	GENE FUI		50,000.00	0.00	50,000.00	49,900.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- GF028	fifteen (15) other	CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/19/2023	05/23/2023					GENE FUI	ERAL ND	20,491.00	20,491.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.			

CDRR23- Supply and Deliver	y CITY DISASTER	NO	Small Value		05/31/2023		06/06/2023						5%	764,200.0	764,200.00	0.00	0.00	0.00	0.00 COA, P					
LDRRMF001 300 Boxes Disposable Facemask and thir one (31) other item(s).	RISK REDUCTION ty-MANANAGEMEN T OFFICE		Procurement (Sec. 53.9)										CALAMITY FUND						PICE and Govern Inc	od ance,				
CDRR23- Supply and Deliver LDRRMF003 of 16 Pieces Cervical Collar and twelve (12) other item(s).	RISK		Small Value Procurement (Sec. 53.9)		03/20/2023		03/27/2023		06/05/2023	06/07/2023	06/07/2023		5% CALAMITY FUND	252,000.0	252,000.00	0.00	199,250.00	199,250.00	0.00 COA, P PICE and Gov Govern	I CDO - od ance,				
CDRR23- LDRRMF028 Supply and Deliver of 2 pieces Monitor and thirty three (33 other item(s).	RISK		Small Value Procurement (Sec. 53.9)		06/13/2023		06/16/2023						5% CALAMITY FUND	653,850.0	0 653,850.00	0.00	0.00	0.00	0.00 COA, P PICE and Govern	I CDO - od ance,				
CDRR23- LDRRMF029 Supply and Deliver of 1 unit Laptop an six (6) other item(s	d RISK		Small Value Procurement (Sec. 53.9)		07/04/2023		07/07/2023						5% CALAMITY FUND	780,800.0	0.00	780,800.00	780,800.00	0.00	780,800.00 COA, P PICE and God Govern	I CDO - od ance,				
CDRR23- LDRRMF030 of 3 sets Radio Relay Station Repeater.			Small Value Procurement (Sec. 53.9)		05/30/2023		06/05/2023						5% CALAMITY FUND	371,250.0	0.00	371,250.00	0.00	0.00	0.00 COA, P PICE and Govern	ICPA, I CDO - od ance,				
CDRR23- LDRRMF031 of 2 pieces F23H Omni Antenna and nine (9) other	y CITY DISASTER RISK		Small Value Procurement (Sec. 53.9)		05/30/2023		06/01/2023						5% CALAMITY FUND	399,200.0	399,200.00	0.00	0.00	0.00	0.00 COA, P PICE and Govern	ICPA, I CDO - od ance,				
item(s). CDRR23- LDRRMF040 of 1 Lot CCTV Installation.			Small Value Procurement (Sec. 53.9)		05/31/2023		06/06/2023						5% CALAMITY FUND	505,729.0	0.00	505,729.00	0.00	0.00	0.00 COA, P PICE and Govern	ICPA, I CDO - od ance,				
CDRR23- LDRRMF041 of 1 Lot Establishment of Disaster Coordination Center.	y CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE		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	69,500,000.0	0.00	69,500,000.00	69,496,879.01	0.00 69	0,496,879.01 COA, P PICE and Govern	ICPA, 02/03/2023 02/17/2 I CDO - od ance,	023 02/17/2023	04/28/2023 04/2	28/2023	
CDRR23- LDRRMF042 Supply and Deliver of 5 units Brand New Portalets (Portable Toilets) with Flush System	RISK REDUCTION MANANAGEMEN		Small Value Procurement (Sec. 53.9)		05/04/2023		05/09/2023						5% CALAMITY FUND	875,000.0	0.00	875,000.00	0.00	0.00	0.00 COA, P PICE and Govern Inc	I CDO - od ance,				
CDRR23- LDRRMF046 Supply and Deliver of 1,250 pcs Nasal Cannula (Adult) an ten (10) other items	RISK		Small Value Procurement (Sec. 53.9)		05/11/2023		05/15/2023						5% CALAMITY FUND	998,000.0	998,000.00	0.00	0.00	0.00	0.00 COA, P PICE and Govern Ind	I CDO - od ance,				
CDRR23- LDRRMF048 Supply and Deliver of 500 boxes Clear Gloves and eight (a other items	RISK		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	879,000.0	879,000.00	0.00	878,200.00	878,200.00	0.00 COA, P PICE and Govern Ind	I CDO - od ance,				
CDRR23- LDRRMF051 Supply and Deliver of 1000 pcs Non- Rebreather Mask and four (4) other items	RISK REDUCTION		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	956,000.0	956,000.00	0.00	951,500.00	951,500.00	0.00 COA, P PICE and Govern Ind	I CDO - od ance,				
LDRRMF052 of 1250 pcs Oxyge Nasal Cannula	CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE		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	984,000.0	984,000.00	0.00	977,750.00	977,750.00	0.00 COA, P PICE and Govern Ind	I CDO - od ance,				
LDRRMF054 of 2500 pcs Elastic Bandage 4x5 and			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, P PICE and Govern Ind	I CDO - od ance,				
CDRR23- LDRRMF055 Supply and Deliver of 850 bottles Disinfectant Aerosc Spray and two (2) others			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	999,000.0	999,000.00	0.00	998,000.00	998,000.00	0.00 COA, P PICE and Govern Ind	I CDO - od ance,				
CDRR23- LDRRMF056 of 415 bottles Disinfectant Aeross Spray and three (3 other items	RISK		Small Value Procurement (Sec. 53.9)		06/30/2023		07/03/2023						5% CALAMITY FUND	675,450.0	675,450.00	0.00	0.00	0.00	0.00 COA, P PICE and Govern Ind	I CDO - od ance,				
CDRR23- LDRRMF057 Supply and Deliver of 50 gallons Sodium Hypochlorite and two (2) other items	y CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE		Small Value Procurement (Sec. 53.9)		06/30/2023		07/03/2023						5% CALAMITY FUND	816,750.0	816,750.00	0.00	0.00	0.00	0.00 COA, P PICE and God Govern	I CDO - od ance,				
CDRR23- LDRRMF058 Supply and Deliver of 1260 pcs Cover All Suit and three (3) other items	REDUCTION MANANAGEMEN		Small Value Procurement (Sec. 53.9)		06/02/2023		06/06/2023						5% CALAMITY FUND	998,000.0	998,000.00	0.00	0.00	0.00	0.00 COA, P PICE and Govern	I CDO - od ance,				
CDRR23- LDRRMF059 of 650 gallons 70% Isopropyl Alcohol and four (4) other items	T OFFICE y CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE		Small Value Procurement (Sec. 53.9)		06/30/2023		07/03/2023						5% CALAMITY FUND	999,250.0	999,250.00	0.00	0.00	0.00	0.00 COA, P PICE and Got Govern	ICPA, I CDO - od ance,				

CDRR23-	Supply and Delivery	CITY DISASTED	NO	Small Value	06/02/2	2023 I		06/06/2023	ı	06/26/2023	06/29/2023	06/29/2023	Т	5%	997,750.00	997,750.00	0.00	99.360.00	99,360.00	0.00 COA, PIC	PA. I	<u> </u>		<u> </u>	-	
	240 pcs Cover All Suit and six (6) other items	RISK REDUCTION MANANAGEMEN T OFFICE		Procurement (Sec. 53.9)	06/02/2	2020		00/00/2023		00/20/2023	00/29/2023	00/28/2023		CALAMITY FUND	991,700.00	391,130.00	0.00	99,300.00	33,300.00	PICE and Good Governa	CDO -					
CEED23-1 002	Procurement of 15 tubes Optimum Toner OTP 35A for existing Computer printer machine	ENTERPRISE	C NO	Shopping (Sec. 52)	04/20/2	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, PIC PICE and Good Governa Inc.	CDO -					
CEED23-1 014	Procurement of 45 pax meals (Dinner) CEED Employees, RTA and COCPO for Ambulant Profiling at Cogon Public Market	ENTERPRISE	C NO	Small Value Procurement (Sec. 53.9)	05/10/2	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, PIC PICE and I Good Governa Inc.	CDO -					
CEED23-1 016	Procurement of 25 Tubes Optimum OPT 85A for existing Computer Printer Machine	CITY ECONOMIC ENTERPRISE DEPARTMENT	C NO	Small Value Procurement (Sec. 53.9)	04/25/2	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, PIC PICE and 0 Good Governa Inc.	CDO -					
CEED23-1 058	Procurement of 1 unit brand new Utility Van Dual Aircon Five Speed Manual Transmission	CITY ECONOMIC ENTERPRISE DEPARTMENT	C NO	Competitive or Public Bidding	04/20/2	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, PIC PICE and Good Governa Inc.	CDO -	05/2023 05/05/2023	8 06/16/2023	06/16/2023		
CEED23-1 067	Procurement of 20 btls. Canon Ink BK790 and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	C NO	Shopping (Sec. 52)	06/21/2	2023		06/26/2023						GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and Good Governa	CDO -					
CEED23-2 076	Procurement of 20 btls. Brother Ink D60 (100ml) and other items	0 ENTERPRISE	C NO	Shopping (Sec. 52)	06/29/2	2023		07/04/2023						GENERAL FUND	50,530.00	50,530.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governa Inc.	CDO -					
CEED23-5 016	Procurement of Construction materials for relocation of stalls at FVN Section Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	C NO	Small Value Procurement (Sec. 53.9)	04/27/2	2023		05/03/2023						GENERAL FUND	160,000.00	0.00	160,000.00	0.00	0.00	0.00 COA, PIC PICE and Good Governa Inc.	CDO -					
CEED23-7 002	Procurement of 2 pcs. battery (11 plates) and other items.	CITY ECONOMIC ENTERPRISE DEPARTMENT	C NO	Small Value Procurement (Sec. 53.9)	05/16/2	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, PIC PICE and (Good Governa Inc.	CDO -					
CEED23-7 004	Procurement of 1 pc. Tarpaulin 8 x 16	CITY ECONOMIC ENTERPRISE DEPARTMENT	C NO	Small Value Procurement (Sec. 53.9)	06/05/2	2023		06/08/2023						GENERAL FUND	2,304.00	2,304.00	0.00	2,304.00	2,304.00	0.00 COA, PIC PICE and 0 Good Governa Inc.	CDO -					
CEED23-7 005	Procurement of 10 btls. of Epson Ink 001 (127ml) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	C NO	Shopping (Sec. 52)	06/29/2	2023		07/04/2023						GENERAL FUND	24,570.00	24,570.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governa Inc.	CDO -					
CEED23-8 005	Procurement of 20 pcs. Laser toner cartridge and 5 other items.	CITY ECONOMIC ENTERPRISE DEPARTMENT	C NO	Shopping (Sec. 52)	06/26/2	2023		06/29/2023						GENERAL FUND	122,000.00	122,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governa Inc.	CDO -					
CEED23-8 006	Procurement of Accountable Forms and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	C NO	Small Value Procurement (Sec. 53.9)	06/05/2	2023		06/08/2023						GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governa Inc.	CDO -					
CEO23- 01.005	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	ENGINEER'S OFFICE	NO	Shopping (Sec. 52)	03/21/2	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, PIC PICE and Good Governa Inc.	CDO -					
CEO23- 01.009	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/13/2	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, PIC PICE and Good Governa Inc.	CDO -					
CEO23- 01.010	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	ENGINEER'S OFFICE	NO	Shopping (Sec. 52)	06/29/2			07/04/2023						GENERAL FUND	25,000.00	25,000.00	0.00	0.00		0.00 COA, PIC PICE and (Good Governa Inc.	CDO -					
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)	03/29/2	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, PIC PICE and (Good Governa Inc.	CDO -					
CEO23- 01.026	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/08/2	2023		05/11/2023						GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and Good Governa Inc.	CDO -					
CEO23- 01.037	Procurement of one (1) lot spare parts for repair and maintenance of transportation equipment		NO	Small Value Procurement (Sec. 53.9)	04/13/2	2023		04/20/2023						GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and Good Governa Inc.	CDO -					

05000	In	LOIT!	NO.	Io	Loor	4 (0000			00/00/0000							Lor	ENEDAL I	400 000 00	400 000 00	0.00	70.070.00	70.070.00	0.00	004 0004						
CEO23- 01.038	Procurement of one (1) lot spare parts for repair and maintenance of transportation equipment	ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/0	11/2023			06/06/2023								ENERAL FUND	100,000.00	100,000.00	0.00	79,670.00	79,670.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
CEO23- 01.051	Procurement of one (1) lot office supplies for the different divisions of CEO	ENGINEER'S OFFICE	NO	Shopping (Sec. 52)	03/2	1/2023			03/28/2023			05/23/2023	05/30/2023	05/30/2023			ENERAL FUND	75,000.00	75,000.00	0.00	18,100.00	18,100.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
CEO23- 01.052	Procurement of one (1) lot office supplies for the different divisions of CEO	ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/1	0/2023			05/15/2023								ENERAL FUND	75,000.00	75,000.00	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)		NO	Small Value Procurement (Sec. 53.9)	04/1	4/2023			04/19/2023								ENERAL FUND	900,000.00	900,000.00	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)		NO	Small Value Procurement (Sec. 53.9)	05/1	7/2023			05/22/2023								ENERAL FUND	900,000.00	900,000.00	0.00	898,485.00	898,485.00	F	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)		NO	Small Value Procurement (Sec. 53.9)	05/1	9/2023			05/23/2023								ENERAL FUND	104,500.00	104,500.00	0.00	20,000.00	20,000.00	F	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)	ENGINEER'S	NO	Small Value Procurement (Sec. 53.9)	04/1	1/2023			04/14/2023			06/09/2023	06/20/2023	06/20/2023			ENERAL FUND	562,000.00	562,000.00	0.00	46,716.00	46,716.00	P	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)		NO	Small Value Procurement (Sec. 53.9)	05/3	11/2023			06/05/2023								ENERAL FUND	562,000.00	562,000.00	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)	ENGINEER'S OFFICE	NO	Shopping (Sec. 52)	06/2	19/2023			07/04/2023								ENERAL FUND	50,000.00	50,000.00	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	ENGINEER'S	NO	Small Value Procurement (Sec. 53.9)	05/1	7/2023			05/22/2023								ENERAL FUND	150,000.00	150,000.00	0.00	141,540.00	141,540.00	P	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CEO23-23.01	Construction/Rehab litation of Canals	oi CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	02/0	12/2023 02	2/09/2023	02/23/2023	02/23/2023								ENERAL FUND	4,493,000.00	0.00	4,493,000.00	0.00	0.00	P	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/03/2023 02/	2/17/2023 02	2/17/2023			
CEO23-23.02	Construction of Drainage Canal with Road Shouldering		NO	Competitive or Public Bidding	04/2	20/2023 04	4/27/2023	05/11/2023	05/11/2023	06/08/2023	06/08/2023						ENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,998,933.24	4 0.00			04/20/2023 05/	5/05/2023 05	5/05/2023			
CEO23-23.03	Construction of Drainage Canal	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	03/2	7/2023 05	5/04/2023	05/18/2023	05/18/2023	05/25/2023	05/25/2023	06/14/2023	06/23/2023	06/23/2023			ENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,998,792.06	0.00	P		02/10/2023 02/	2/24/2023 02	2/24/2023			
CEO23-23.04	Rehabilitation of Stage	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	02/0	02/2023	2/09/2023	02/23/2023	02/23/2023	05/04/2023	05/04/2023	05/29/2023	07/27/2023	07/27/2023	08/24/2023		ENERAL FUND	1,352,439.29	0.00	1,352,439.29	1,350,520.86	0.00	1,350,520.86 F	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/03/2023 02/	2/17/2023 02	2/17/2023 0	14/28/2023	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	03/2	3/2023 03	3/30/2023	04/13/2023	04/13/2023	05/25/2023	05/25/2023	06/14/2023					ENERAL FUND	1,641,090.00	0.00	1,641,090.00	1,639,257.72	0.00	1,639,257.72 F	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/24/2023 03/	9/10/2023 03	3/10/2023			
CEO23-23.06	Multipurpose Renovation	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/2	3/2023		03/30/2023	03/30/2023								ENERAL FUND	507,000.00	0.00	507,000.00	0.00	0.00	F	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)	02/2	3/2023		03/02/2023	03/02/2023								ENERAL FUND	250,000.00	0.00	250,000.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						

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	Concreting of Pathways	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	02/02/202	3 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		ENERAL FUND	1,796,315.63	0.00 1,796,31	1,79	1,061.43 0	1,794,061.43	PICE and CDO - Good Governance,		2/17/2023	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	3	02/09/2023	02/09/2023			04/18/2023	05/02/2023	05/02/2023	05/31/2023		ENERAL FUND	589,442.89	0.00 589,44	12.89 58	3,171.09 0	.00 588,171.09	Inc. COA, PICPA, PICE and CDO - Good Governance, Inc.						
	CONSTRUCTION OF DRAINAGE ALONG CROSSING SEVENTH DAY ADVENTIST CHURCH (SDA) / TUMANENGS JUNCTION OF ZONE 2 CANITOAN	ENGINEER'S OFFICE	NO	Competitive or Public Bidding	02/09/202:	3 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		ENERAL FUND	5,000,000.00	0.00 5,000,00	00.00 4,849	0,935.53 0	4,849,935.53	COA, PICPA, PICE and CDO - Good Governance, Inc.		2/24/2023	02/24/2023	04/28/2023	04/28/2023	
	REHABILITATION OF COVERED COURT PERIMETER FENCE	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	02/23/202	3 03/02/2023	03/16/2023	03/16/2023	05/04/2023	05/04/2023	05/29/2023	07/10/2023	07/10/2023			ENERAL FUND	2,210,492.00	0.00 2,210,49	2,19	9,945.21 0	2,199,945.21	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/24/2023 0	3/10/2023	03/10/2023	04/28/2023	04/28/2023	
	CONSTRUCTION OF FLOOD CONTROL DIKE ALONG ARROYO CREEK, BRGY. 1	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	05/25/2023	3 06/01/2023	06/15/2023	06/15/2023								ENERAL FUND	4,171,327.00	0.00 4,171,32	27.00	0.00 0	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/26/2023 0	6/09/2023				
	CONST. / REHAB. OF CANALS, BRGY. 11	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	02/23/202	3 03/02/2023	03/16/2023	03/16/2023								ENERAL FUND	5,000,000.00	0.00 5,000,00	00.00	0.00 0	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		3/10/2023	03/10/2023			
CEO23-23.15	ASPHALT OVERLAY, BRGY. 19	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	02/23/202	3 03/02/2023	03/16/2023	03/16/2023								ENERAL FUND	5,000,000.00	0.00 5,000,00	00.00	0.00 0	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/24/2023 0	3/10/2023	03/10/2023			
	CONSTRUCTION OF FARM TO MARKET ROAD, BRGY. BESIGAN	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	03/30/2023	3 04/13/2023	04/27/2023	04/27/2023	06/22/2023	06/22/2023						ENERAL FUND	45,000,000.00	0.00 45,000,00	00.00 4,496	3,500.00 0	4,498,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		4/21/2023	04/21/2023	06/16/2023	06/16/2023	
	Hanging Steel Bridge of Zone 6 at Sitio Monigue, Mambuaya	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		3 03/30/2023			06/08/2023	06/08/2023					1	ENERAL FUND	1,672,000.00	0.00 1,672,00				COA, PICPA, PICE and CDO - Good Governance, Inc.				06/02/2023	06/02/2023	
	Rehabilitation/Const ruction of Drainage @ Cruz Taal and Tiano St., Brgy. 8		NO	Competitive or Public Bidding		3 03/30/2023										ENERAL FUND	5,000,000.00	0.00 5,000,00	00.00	0.00 0	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/17/2023 0	4/07/2023	04/07/2023			
	Concreting of Roads/Pathways of Diff. Sitios (Sitio Lazaro, Mambato, Little Cebu, Western Kolambog, Centro/Kolambog, Dacudao, Sta. Cruz I to Jr. Borja St. Brgy. Lapasan	OFFICE	NO	Competitive or Public Bidding	03/23/202	03/30/2023	04/13/2023	04/13/2023								ENERAL FUND	3,080,590.00	0.00 3,080,59	00.00	0.00	.00 0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/24/2023 0	4/07/2023	04/07/2023			
	Const. of Drainage Canal, Sitio San Juan 2, Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	03/23/2023	3 03/30/2023	04/13/2023	04/13/2023								ENERAL FUND	4,073,712.00	0.00 4,073,71	2.00	0.00 0	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/24/2023 0	4/07/2023	04/07/2023			
	Const. of Drainage Canal, Sitio Western Kolambog, Brgy Lapasan	ENGINEER'S	NO	Competitive or Public Bidding	03/23/202	3 03/30/2023	04/13/2023	04/13/2023								ENERAL FUND	2,441,097.00	0.00 2,441,09	97.00	0.00 0	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/24/2023 0	4/07/2023	04/07/2023			
	Basketball Court	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/09/202	3	03/16/2023	03/16/2023								ENERAL FUND	242,100.16	0.00 242,10	00.16	0.00 0	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
		CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding 05/04/	2023 05/11/202	3 05/18/2023	06/01/2023	06/01/2023								ENERAL FUND	5,849,266.00	0.00 5,849,26	66.00	0.00 0	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/12/2023 0	5/26/2023	05/26/2023			
	Construction of Drainage System @ Zone 9, Macanhan, Carmen		NO	Competitive or Public Bidding	03/23/202	3 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		ENERAL FUND	3,270,000.00	0.00 3,270,00	00.00 3,269	0,053.27 0	3,269,053.27	COA, PICPA, PICE and CDO - Good Governance, Inc.		4/07/2023	04/07/2023	05/12/2023	05/12/2023	
	Concrete Paving of Road at Zone 12-B (Basketball Court), Carmen	ENGINEER'S OFFICE		Competitive or Public Bidding		3 03/30/2023			06/01/2023	06/01/2023					1	ENERAL FUND	2,930,000.00	0.00 2,930,00				COA, PICPA, PICE and CDO - Good Governance, Inc.						
		CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/21/2023	3	03/28/2023	03/28/2023								ENERAL FUND	987,000.00	0.00 987,00	00.00	0.00 0	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						

CEO23-23.31 Fixing the Laterite Side of the Road @ CELRAI, from FCTC Warehouse to the Regional Post Office, Puntod		NO	Competitive or Public Bidding		04/20/2023	04/27/2023	05/11/2023	05/11/2023						GENERAL FUND	4,568,467.7	73 0.00	0 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	1,042,044.1	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	1,000,000.0	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			
Perimeter Fence of Balulang National High School,	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/04/2023	05/11/2023	05/25/2023	05/25/2023						GENERAL FUND	4,290,493.0	0.00	0 4,290,493.00	0.00	0.00	COA, PICPA, PICE and CDO Good Governance,	05/05/2023	05/19/2023	05/19/2023			
Balulang CEO23-23.35 Construction/Rehabi litation 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	2,818,854.7	71 0.00	0 2,818,854.71	0.00	0.00 0.00	Inc. COA, PICPA, PICE and CDO Good Governance,	05/05/2023	05/19/2023	05/19/2023			
CEO23-23.38 Construction of New Building, Barangay 24		NO	Competitive or Public Bidding		04/27/2023	05/04/2023	05/18/2023	05/18/2023						GENERAL FUND	5,000,000.0	0.00	5,000,000.00	0.00	0.00 0.00	Inc. COA, PICPA, PICE and CDO Good Governance,	04/28/2023	05/12/2023	05/12/2023			
CEO23-23.39 Construction of 3- Storey Building Multi Purpose Building, Barangay	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/27/2023	05/04/2023	05/18/2023	05/18/2023						GENERAL FUND	3,226,300.0	0.00	3,226,300.00	0.00	0.00 0.00	Inc. COA, PICPA, PICE and CDO Good Governance,	04/28/2023	05/12/2023	05/12/2023			
36 CEO23-23.41 Barangay Covered Court@ Sitio Man- ai, Barangay Tignapoloan		NO	Competitive or Public Bidding		04/27/2023	05/04/2023	05/18/2023	05/18/2023						GENERAL FUND	3,500,000.0	0.00	3,500,000.00	0.00	0.00 0.00	Inc. 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	1,000,000.0	0.00	1,000,000.00	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.)		NO	Competitive or Public Bidding		05/04/2023	05/11/2023	05/25/2023	05/25/2023						GENERAL FUND	5,000,000.0	0.00	5,000,000.00	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	1,001,900.0	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	2,690,722.1	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	5,000,000.0	0.00	5,000,000.00	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 CONTINUIR G		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	ENGINEER'S	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	CONTINUIN G APPROPR ATION 202		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		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	CONTINUIR G APPROPR ATION 202		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	
Nazareth Drainage	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			CONTINUIN G APPROPR ATION 202		0.00	0 10,000,000.00	9,995,104.63	0.00 9,995,104.63	COA, PICPA, PICE and CDO Good Governance,	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				CONTINUIN G APPROPR ATION 202		0.00	0 10,000,000.00	9,997,681.54	0.00 9,997,681.54	Inc. COA, PICPA, PICE and CDO Good Governance,	04/07/2023	04/21/2023	04/21/2023	06/16/2023	06/16/2023	

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CEO23-25.06 Rehab of Draina along Pasil Road	ENGINEER'S	NO	Competitive or Public Bidding		04/27/2023	05/04/2023	05/18/2023	05/18/2023					CONTINUIN	3,000,000.00	0.00	3,000,000.00	0.00	0.00	0.00 COA, PICPA PICE and CD		05/12/2023	05/12/2023		
towards Nabusic Creek, Kauswag													APPROPRI ATION 2022						Good Governance	,				
Phase 2, Kauswagan																			Inc.					
CEO23-26.02 Repair of City Health Insurance	CITY ENGINEER'S	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 COA, PICPA PICE and CD		05/26/2023	05/26/2023		
Office (CHIO)	OFFICE		T ublic blading										1 010 2021						Good Governance					
																			Inc.					
CEO23-27.01 Declogging of Carmen Market	CITY ENGINEER'S	NO	Competitive or Public Bidding		04/27/2023	05/04/2023	05/18/2023	05/18/2023					CONTINUIN	1,770,000.00	0.00	1,770,000.00	0.00	0.00	0.00 COA, PICPA PICE and CD		05/12/2023	05/12/2023		
Perimeter Drains Carmen	ige, OFFICE												APPROPRI ATION CY						Good Governance	,				
CEO23-27.02 Construction Cit	CITY	NO	Competitive or		05/04/2023	05/11/2023	05/25/2023	05/25/2023					2020 CONTINUIN	3,000,000.00	0.00	3,000,000.00	0.00	0.00	Inc. 0.00 COA, PICPA	, 05/05/2023	05/19/2023	05/19/2023		
Agriculture Offic Building (Phase	ENGINEER'S	110	Public Bidding		00/04/2020	00/11/2020	00/20/2020	03/23/2023					G APPROPRI	0,000,000.00	0.00	0,000,000.00	0.00	0.00	PICE and CD		03/13/2023	00/13/2020		
Kauswagan	i), OITIOE												ATION CY 2020						Governance Inc.	,				
CEO23-27.03 Construction of	CITY	NO	Competitive or		04/27/2023	05/04/2023	05/18/2023	05/18/2023		1			CONTINUIN	3,500,000.00	0.00	3,500,000.00	0.00	0.00	0.00 COA, PICPA		05/12/2023	05/12/2023		
Covered Court v Bleachers @	OFFICE		Public Bidding										G APPROPRI						PICE and CD Good					
Besigan Elemen School, Besigan	ary												ATION CY 2020						Governance Inc.	,				
CFD23-21 Supply & deliver	y of CITY FINANCE	NO	Small Value		04/24/2023			04/27/2023					GENERAL	125,000.00	125,000.00	0.00	0.00	0.00	0.00 COA, PICPA					
4 pcs. Tires & 1 other item of	DEPARTMENT		Procurement (Sec. 53.9)		0 1/2 1/2020			0 1/21/2020					FUND	120,000.00	120,000.00	0.00	0.00	0.00	PICE and CD Good					
service vehicle Mitsubishi Xpan	lor.		(000: 00.0)																Governance Inc.	,				
of CFD.																								
CFD23-28 Other maintenar & operating	ce CITY FINANCE DEPARTMENT	NO	Small Value Procurement		04/20/2023			04/26/2023					GENERAL FUND	10,000.00	10,000.00	0.00	9,352.00	9,352.00	0.00 COA, PICPA PICE and CD					
materials			(Sec. 53.9)																Good Governance	,				
CFD23-45 Supply & deliver	y of CITY FINANCE	NO	Small Value		03/15/2023			03/22/2023	05/23/2023	06/01/2023	06/01/2023		GENERAL	400,000.00	400,000.00	0.00	276 500 00	276,500.00	Inc. 0.00 COA, PICPA					
Thermal paper of CFD.			Procurement (Sec. 53.9)		00/10/2020			00/22/2020	00/20/2020	00/01/2020	00/01/2020		FUND	100,000.00	100,000.00	0.00	2,0,000.00	27 0,000.00	PICE and CD Good					
or B.			(000. 00.0)																Governance Inc.	,				
CFD23-Infra Repair/Rehabilit		NO	Small Value		03/06/2023		03/09/2023	03/09/2023		1			GENERAL	433,100.00	433,100.00	0.00	0.00	0.00	0.00 COA, PICPA					
n of storage area the City Treasur			Procurement (Sec. 53.9)										FUND						PICE and CD Good					
Office.																			Governance Inc.	,				
CGSO23-001 Procurement of Office Supplies	CITY GENERAL SERVICES	. NO	Shopping (Sec		06/15/2023			06/19/2023					GENERAL FUND	59,000.00	59,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CD					
отпос оцирноз	OFFICE		52)										TONE						Good					
																			Governance Inc.					
CGSO23-006 Procurement of Lot Glass	SERVICES	. NO	Small Value Procurement		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 COA, PICPA PICE and CD					
Installation with Frame and Tinti	OFFICE		(Sec. 53.9)																Good Governance	,				
of Door CGSO23-007 Supply and Deli	en/ CITY GENERAL	. NO	Small Value		03/24/2023			03/28/2023	05/23/2023	05/31/2023	05/31/2023	05/31/2023	GENERAL	82,500.00	82,500.00	0.00	81 753 50	81,753.50	Inc. 0.00 COA, PICPA					
of 1 Lot Construction	SERVICES OFFICE	.	Procurement (Sec. 53.9)		00/2 1/2020			00/20/2020	00/20/2020	00/01/2020	00/01/2020	00/01/2020	FUND	02,000.00	02,000.00	0.00	01,700.00	01,700.00	PICE and CD Good					
Materials	OTTIOE		(000. 00.0)																Governance Inc.	,				
CGSO23-011 Supply and deliv		. NO	Small Value		04/11/2023			04/14/2023	05/23/2023	06/20/2023	06/20/2023		GENERAL	856,565.43	856,565.43	0.00	856,263.40	856,263.40	0.00 COA, PICPA					
of 45 cans Air Freshener & oth			Procurement (Sec. 53.9)										FUND						PICE and CD Good					
items (Stocking1)																		Governance Inc.	,				
CGSO23-012 Procurement of (1) Lot Snacks	One CITY GENERAL SERVICES	. NO	Small Value Procurement		05/08/2023			05/11/2023					GENERAL FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CD					
(1) Lot Orlabits	OFFICE		(Sec. 53.9)										TONE						Good Governance					
																			Inc.					
	CITY GENERAL ting SERVICES	. 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 COA, PICPA PICE and CD					
hp printer	OFFICE																		Good Governance	,				
CGSO23-016 Procurement of	CITY GENERAL	. NO	Small Value		06/01/2023			06/05/2023					GENERAL	21,000.00	21,000.00	0.00	0.00	0.00	Inc. 0.00 COA, PICPA					
Cagayan de Oro			Procurement (Sec. 53.9)		020								FUND	,000.00	,000.00	0.00	5.50		PICE and CD Good					
			(Governance Inc.	,				
CGSO23-017 Supply & deliver		. NO	Agency-to-		06/23/2023			06/30/2023					GENERAL	48,150.00	48,150.00	0.00	0.00	0.00	0.00 COA, PICPA					
One lot lnk	SERVICES OFFICE		Agency (Sec. 53.5)										FUND						PICE and CD Good					
																			Governance Inc.	,				
CGSO23-020 Procurement of Lot, Kinetic door	CITY GENERAL Dell SERVICES	. NO	Small Value Procurement		06/16/2023			06/20/2023					GENERAL FUND	922.75	922.75	0.00	0.00	0.00	0.00 COA, PICPA PICE and CD					
& 2 other item	OFFICE		(Sec. 53.9)																Good Governance					
0000000000	OUT: (O.S. : :==		0		07/07/2			071:000						A=					Inc.					
CGSO23-021 Procurement of Lot Polo Shirts	CITY GENERAL SERVICES	. NO	Small Value Procurement		07/05/2023			07/10/2023					GENERAL FUND	65,800.00	65,800.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CD					
	OFFICE		(Sec. 53.9)																Good Governance	,				
CGSO23-022 Procurement of	Fuel CITY GENERAL	. NO	Competitive or	06/29/2023	07/06/2023	07/13/2023	07/27/2023	07/27/2023					GENERAL	38,971,590.67	7 38,971,590.67	0.00	0.00	0.00	Inc. 0.00 COA, PICPA	, 07/07/2023	07/21/2023	07/21/2023		
	SERVICES OFFICE		Public Bidding										FUND	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,		2.30		PICE and CD Good					
																			Governance Inc.	,				
							l			1	l	I			I				Inc.				l l	

000000000	Procurement of 1	CITY GENERAL	L NO	Cesall Value	07/05/0	102	07/40/0000	 				LOFNEDA	1 0.50	2 500 0	0 00	0.00	0.00	a and coa picpa		 	1	
CGSO23-02	Lot Installation of Door Lock	SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/05/2	23	07/10/2023					GENERA FUND		2,500.0	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governance,	-			
CGSO23-02	Procurement of 1 pc. Tarpaulin	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/05/2	123	07/12/2023					GENERA FUND		50.00 2,350.0	0.00	0.00	0.00	Inc. 0.00 COA, PICPA, PICE and CDO Good Governance,	-			
CGSO23- BAC018	Supply and Deliver of 1 Lot Load Card		NO	Small Value Procurement (Sec. 53.9)	03/07/2	123	03/14/2023	04/17/2023	04/28/2023	04/28/2023	05/04/2023	GENERA FUND		00.00 10,500.0	0.00	10,440.00	10,440.00	Inc. 0.00 COA, PICPA, PICE and CDO Good Governance, Inc.	-			
CGSO23- BAC029	Supply and Deliver of 1 Lot Laptop	V CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/05/2	123	07/10/2023					GENERA FUND	L 180,00	00.00	0 180,000.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governance, Inc.				
CGSO23- BAC031	Supply and Deliver of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/30/2	123	06/02/2023					GENERA FUND	L 70,00	70,000.0	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governance, Inc.	-			
CHIO23- GF006	Supply & Delivery of Other Supplies and Materials		NO	Small Value Procurement (Sec. 53.9)	05/19/2	123	05/24/2023					GENERA FUND	L 35,27	75.00 35,275.0	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governance, Inc.				
CHIO23- GF008	Supply & Delivery of Other Supplies and Materials		NO	Small Value Procurement (Sec. 53.9)	05/19/2	123	05/24/2023					GENERA FUND	L 23,32	22.00 23,322.0	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governance, Inc.	-			
CHIO23- P001	Procurement of Drugs and Medicines	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/02/2	23	06/06/2023	07/10/2023	07/11/2023	07/11/2023		TRUST FUND	923,88	923,880.0	0.00	7,916.00	7,916.00	0.00 COA, PICPA, PICE and CDO Good Governance, Inc.	-			
CHIO23- P002	Procurement of Drugs and Medicines	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/02/2	123	06/06/2023					TRUST FUND	996,00	996,000.0	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governance, Inc.	-			
CHIO23- P003	Procurement of Medical Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/02/2		06/06/2023					TRUST FUND	405,00					0.00 COA, PICPA, PICE and CDO Good Governance, Inc.	-			
CHIO23- P005	Procurement of Medical Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/02/2		06/06/2023					TRUST FUND	905,85					0.00 COA, PICPA, PICE and CDO Good Governance, Inc.				
CHIO23- P007	Procurement of Sanitation Supplies	OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/27/2		06/30/2023					TRUST FUND	573,00					0.00 COA, PICPA, PICE and CDO Good Governance, Inc.				
CHIO23- P008	Procurement of Sanitation Supplies	OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/14/2		06/19/2023					TRUST FUND	695,00					0.00 COA, PICPA, PICE and CDO Good Governance, Inc.				
CHIO23- P009	Procurement of Medical Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/13/2		06/16/2023	06/23/2023				TRUST FUND					895,000.00	0.00 COA, PICPA, PICE and CDO Good Governance, Inc.				
CHIO23- P010	Procurement of Drugs and Medicines	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/08/2		06/13/2023	06/30/2023	07/03/2023	07/03/2023		TRUST FUND					481,200.00	0.00 COA, PICPA, PICE and CDO Good Governance, Inc. 0.00 COA, PICPA.				
CHIO23-	Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/27/2		06/30/2023					TRUST	57,00					PICE and CDO Good Governance, Inc.				
CHIO23- P013	Procurement of Medical Supplies Procurement of	CITY HEALTH INSURANCE OFFICE	NO NO	Small Value Procurement (Sec. 53.9)	06/14/2		06/19/2023					TRUST FUND	970,00					0.00 COA, PICPA, PICE and CDO Good Governance, Inc. 0.00 COA, PICPA,				
P015	Drugs and Medicines Procurement of	INSURANCE OFFICE	NO	Procurement (Sec. 53.9)	06/30/2		07/03/2023					FUND	975,00					PICE and CDO Good Governance, Inc. 0.00 COA, PICPA,	-			
P016 CHIO23-	Drugs and Medicines Procurement of	INSURANCE OFFICE	NO	Procurement (Sec. 53.9)	07/05/2		07/10/2023					FUND	927,50					PICE and CDO Good Governance, Inc. 0.00 COA, PICPA,	-			
P017	Drugs and Medicines Procurement of	INSURANCE OFFICE	NO	Procurement (Sec. 53.9)	07/05/2		07/10/2023					FUND	965,00					PICE and CDO Good Governance, Inc. 0.00 COA, PICPA,	-			
P018	Drugs and Medicines	INSURANCE OFFICE		Procurement (Sec. 53.9)	5775072							FUND		230,000.0	5.50	3.30		PICE and CDO Good Governance, Inc.	-			

CHIO23-	Procurement of	CITY HEALTH	NO	Small Value	107	7/06/2023			07/10/2023			-		 	TRUST	994,000.00	994,000.00	0.00	0.0	0.00	0.00 CC	A PICPA	1 1	1		
P019	Medical Supplies	INSURANCE OFFICE		Procurement (Sec. 53.9)		,,00,2020			57710/2020						FUND	55 1,555.55	00 1,000.00	0.00	0.0	5 5.55	PICE	E and CDO - Good overnance,				
CHIO23- P020	Procurement of Medical Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	07	7/06/2023			07/10/2023						TRUST FUND	930,000.00	930,000.00	0.00	0.0	0 0.00		Inc. A, PICPA, E and CDO - Good overnance, Inc.				
CHIO23- P021	Procurement of Medical Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	07	7/06/2023	07	7/10/2023							TRUST FUND	949,150.00	949,150.00	0.00	0.0	0.00		DA, PICPA, E and CDO - Good overnance,				
CHIO23- P022	Procurement of Medical Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	07	7/06/2023			07/10/2023						TRUST FUND	826,000.00	826,000.00	0.00	0.0	0 0.00		E and CDO - Good overnance,				
CHIO23- TF001	Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	06	6/28/2023			07/03/2023						TRUST FUND	281,250.00	281,250.00	0.00	0.0	0 0.00		Inc. DA, PICPA, E and CDO - Good overnance,				
CHIO23- TF004	Procurement of Transportation Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	06	6/06/2023			06/09/2023						TRUST FUND	8,200.00	8,200.00	0.00	0.0	0 0.00		and CDO - Good overnance,				
CHIO23- TF006	Procurement of of Diesel Fuel in response to City's Vaccination Program Covid-19 and Emergency Operation Logistic Cluster.	INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	04	4/18/2023			04/21/2023	06/0	5/2023 0	06/08/2023	06/08/2023		TRUST FUND	490,000.00	490,000.00	0.00	490,000.0	0 490,000.00		Inc.				
CHIO23- TF008	Procurement of (12) drums Sodium Hypochlorite for disinfection of CDO's CEREID- CIU's Facilities and City Vaccination Site in response to COVID-19 Pandemic.	INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	03	3/27/2023			04/03/2023						TRUST FUND	43,740.00	43,740.00	0.00	0.0	0.00		DA, PICPA, E and CDO - Good overnance, Inc.				
CHIO23- TF013	Procurement of Mobile Prepaid Carr & 2 Other items for City's Vaccination Sites, CIU's, TTMF's in response to Covid-19 Emergency Operations.	CITY HEALTH d INSURANCE OFFICE s	NO	Small Value Procurement (Sec. 53.9)	OE	5/19/2023			05/24/2023						TRUST FUND	57,200.00	57,200.00	0.00	0.0	0.00		DA, PICPA, E and CDO - Good evernance, Inc.				
CHIO23- TF014	Procurement of Gasoline Fuel in response to the City's Vaccination Program Covid-19 Emergency Operation Logistic Cluster.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	04	4/18/2023			04/21/2023	06/0	5/2023 0	06/08/2023	06/08/2023		TRUST FUND	260,000.00	260,000.00	0.00	260,000.0	0 260,000.00	PICE	DA, PICPA, E and CDO - Good evernance, Inc.				
CHIO23- TF015	Supplies & Delivery of Riso (ink) tube & 2 other items for the Covid-19 City's Vaccination program and other emergency response.	INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	04	4/20/2023			04/24/2023	06/2	9/2023 0	07/06/2023	07/06/2023		TRUST FUND	132,070.00	132,070.00	0.00	131,800.0	0 131,800.00		DA, PICPA, and CDO - Good evernance, Inc.				
CHIO23- TF016	Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	05	5/08/2023			05/11/2023						TRUST FUND	136,500.00	136,500.00	0.00	0.0	0 0.00		DA, PICPA, E and CDO - Good overnance, Inc.				
CHIO23- TF018	Procurement of Acetylcysteine 200mg sachet & 55 other Items in response to Covid- 19 Health Emergency	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	04	4/20/2023	04/27/2023 05	5/11/2023	05/11/2023						TRUST FUND	1,407,234.00	1,407,234.00	0.00	0.0	0.00			05/05/2023	05/05/2023		
CHIO23- TF019	Crisis. Procurement of Computer Printer (ink) bits & 15 Other Items in response to City's Vaccination Program Covid-19.		NO	Agency-to- Agency (Sec. 53.5)	06	6/05/2023			06/08/2023						TRUST FUND	196,025.00	196,025.00	0.00	0.0	0.00		DA, PICPA, E and CDO - Good overnance, Inc.				

CHIO23- TF020	Procurement of Portable	CITY HEALTH INSURANCE	NO	Small Value Procurement		04/20/2023			04/24/2023		T				TRUST FUND	346,500.00	346,500.00	0.00	0.0	0.00		OA, PICPA, CE and CDO -				
11-020	Hematology Analyzer Reagent & 2 other Items for City Diagnostic Laboratory.	OFFICE		(Sec. 53.9)											FUND							Good iovernance, 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	0.0	0.00	PIC	OA, PICPA, 04/20/2023 E and CDO - Good overmance, Inc.	05/12/2023 05/12	2/2023		
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	6/30/2023	07/06/2023	07/06/2023		TRUST FUND	609,250.00	609,250.00	0.00	605,250.0	0 605,250.00	PIC	OA, PICPA, E and CDO - Good dovernance, 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	6/22/2023	06/30/2023	06/30/2023		TRUST FUND	3,523.00	3,523.00	0.00	3,000.0	3,000.00	PIC	OA, PICPA, EE 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.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	(05/15/2023			05/18/2023						TRUST FUND	385,500.00	385,500.00	0.00	0.0	0.00	PIC	OA, PICPA, E and CDO - Good iovermance, Inc.				
CHIO23- TF026	Procurement of Universal Transport Medium (swab kit) & 7 Other items in response to Covid-19 Health Emergency Crisis.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	(05/15/2023			05/18/2023						TRUST FUND	778,500.00	778,500.00	0.00	0.0	0.00	PIC	OA, PICPA, E and CDO - Good iovernance, Inc.				
CHIO23- TF027	Procurement of Black Coffee & 10 Other items in response to Covid-19 CIU's, TTMF and City Vaccination Program.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	(06/02/2023			06/06/2023						TRUST FUND	283,500.00	283,500.00	0.00	0.0	0.00	PIC	OA, PICPA, E and CDO - Good dovernance, 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	0.0	0.00	PIC	OA, PICPA, E and CDO - Good iovernance, Inc.				
CHIO23- TF029	Procurement of Sodium Hypochlorite in response to Covid 19 disinfection of CEREID, CIU's facilities and City's Vaccination Site.		NO	Small Value Procurement (Sec. 53.9)	(05/11/2023			05/15/2023						TRUST FUND	44,400.00	44,400.00	0.00	0.0	0.00	PIC	OA, PICPA, Æ and CDO - Good iovernance, 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	0.0	0.00	PIC	OA, PICPA, EE and CDO - Good sovernance, 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	0.0	0.00	PIC	OA, PICPA, EE and CDO - Good Governance, Inc.				
CHIO23- TF033	Procurement of Printer Ink & 7 other item in response to Covid-19 City's Vaccination Program.		NO	Shopping (Sec. 52)		06/08/2023			06/13/2023						TRUST FUND	188,000.00	188,000.00	0.00	187,920.0	0 187,920.00	PIC	JOA, PICPA, JE and CDO - Good Jovernance, Inc.				
CHIO23- TF034	Procurement of Wi- fi Printer with ADF & 3 other Items for City's Vaccination Sites and other emergency response Covid-19.	INSURANCE	NO	Small Value Procurement (Sec. 53.9)		06/28/2023			07/03/2023						TRUST FUND	203,500.00	203,500.00	0.00	0.0	0.00	PIC	OA, PICPA, E and CDO - Good iovermance, Inc.				
CHO23-CIPI 005	H Lease of Venue with Meals and Snacks for 40 pax.	h CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		04/28/2023			05/04/2023	06	6/01/2023				TRUST FUND	96,000.00	96,000.00	0.00	96,000.0	96,000.00	PIC	OA, PICPA, EE and CDO - Good Governance, Inc.				

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CHO23-CIPH 006	Lease of Venue with Meals and Snacks for 235 pax.	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	PI	COA, PICPA, ICE and CDO - Good Governance,			
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	PI	Inc. COA, PICPA, ICE and CDO - Good Governance, Inc.			
CHO23-CIPH 009	Lease of Venue with Meals and Snacks for 30 pax.		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	PI	COA, PICPA, ICE 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	PI	COA, PICPA, ICE and CDO - Good Governance, Inc.			
CHO23-CIPH 015	I 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	PI	COA, PICPA, ICE 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	PI	COA, PICPA, ICE 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	PI	COA, PICPA, ICE 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	PI	COA, PICPA, ICE 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	PI	COA, PICPA, ICE and CDO - Good Governance, Inc.			
001	Supply and Delivery of 129 bot(s) Aluminum Hydroxide,5ml and other 19 items.	OFFICE	NO	Competitive or Public Bidding			05/04/2023					GENERAL FUND	1,141,988.40		0.00	0.00		PI	COA, PICPA, ICE 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	PI	COA, PICPA, ICE 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	PI	COA, PICPA, ICE and CDO - Good Governance, Inc.	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.	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	PI	COA, PICPA, ICE and CDO - Good Governance, Inc.	2023 05/26/2023	;	
CHO23-DM 006	Supply and Delivery of 250 vial Anti- Rabies Serum (Equine) 200IU/ML 5ml vial and other 4	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	PI	COA, PICPA, ICE and CDO - Good Governance, Inc.			
CHO23-DM 011	items. Supply and Delivery of 250 vial(s) Anti-Rabies Serum (Equine) and other 4 items.		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	PI	COA, PICPA, ICE 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	PI	COA, PICPA, ICE and CDO - Good Governance, Inc.	2023 05/12/2023		
CHO23-ENV 001	Supply and Delivery of 170 pc(s) Water Sampling Bottle.		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	PI	COA, PICPA, ICE 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	PI	COA, PICPA, ICE and CDO - Good Governance, Inc.			

CHO23 ENIV	Cupply and deliver	CITY HEALTH	NO.	Cmall Value	05/41/202	2	/4E/2022					 CENEDAL	62 500 00	62 500 00	0.00	0.00	0.00	0.00	CDA I	, , , , , , , , , , , , , , , , , , ,	I
005	Supply and delivery of 1,250 pack(s) Special Paper for Sanitary Permits.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/11/202	3	/15/2023					GENERAL FUND	62,500.00	62,500.00	0.00	0.00	0.00	0.00 COA, Pli PICE and Gooi Governa Inc.	CDO - d ince,		
CHO23-ENV 006	Supply and delivery of 6 barrel Granular Chlorine.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/08/202	3 06	/13/2023					GENERAL FUND	30,000.00	30,000.00	0.00	29,988.00	29,988.00	0.00 COA, Pli PICE and Goo Governa Inc.	CPA, CDO - d ince,		
CHO23-ENV 008	Supply and delivery of 10 pc(s) PPE (Cover All).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/14/202	3 06	/19/2023					GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00 COA, Pli PICE and Goo Governa Inc.	CPA, CDO - d ince,		
CHO23-FHO 001	Supply and Deliver of 8,000 pc(s) Special Paper for Health Certificates.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/09/202	3 03/	/16/2023	0	5/10/2023	05/10/2023	05/10/2023	GENERAL FUND	40,000.00	40,000.00	0.00	38,400.00	38,400.00	0.00 COA, Plo PICE and Good Governa	CPA, CDO - d ince,		
CHO23-FHC	Supply and Deliver of 10,000 pc(s) Special Paper for Health Certificates.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/19/202	3 05/	24/2023					GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00 COA, Pli PICE and Goor Governa	CPA, CDO - d ince,		
CHO23-FHC	Supply and Deliver of 3 unit(s) Dot Matrix Printer and other 2 items.	y CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/11/202	3 05/	/15/2023					GENERAL FUND	67,900.00	67,900.00	0.00	0.00	0.00	0.00 COA, Pli PICE and Goo Governa	CPA, CDO - d ince,		
CHO23- FHSIS 001	Supply and Deliver of 80 pc(s) Family Planning TCL (Treatment Care Ledger).		NO	Small Value Procurement (Sec. 53.9)	07/05/202	3 07/	/10/2023					GENERAL FUND	24,000.00	24,000.00	0.00	0.00	0.00	0.00 COA, Pli PICE and Goor Governa Inc.	CPA, CDO - d ince,		
CHO23- FHSIS 002	Supply and Deliver of 80 pc(s) Summary Table TCL (Treatment Care Ledger).	y CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/05/202	3 07/	/10/2023					GENERAL FUND	24,000.00	24,000.00	0.00	0.00	0.00	0.00 COA, Pli PICE and Goor Governa Inc.	CDO - d ince,		
CHO23-LAB 001	Supply and Deliver of 100 box(s) Drug Testing Kits and other 2 items.		NO	Small Value Procurement (Sec. 53.9)	03/29/202	3 04	/03/2023	0	5/30/2023	06/08/2023	06/08/2023	GENERAL FUND	220,000.00	220,000.00	0.00	201,600.00	201,600.00	0.00 COA, Pli PICE and Gooi Governa Inc.	CDO - d ince,		
CHO23-LAB 002	Supply and Deliver of 47 box(s) Hepatitis B Test Kit 30 test/box and other 7 items.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/15/202	3 05/	/18/2023					GENERAL FUND	219,700.00	219,700.00	0.00	0.00	0.00	0.00 COA, PI PICE and Good Governa Inc.	CDO - d ince,		
CHO23-LAB 006	Supply and delivery of Film Badge Kit.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/20/202	3 03/	/27/2023					GENERAL FUND	8,064.00	8,064.00	0.00	0.00	0.00	0.00 COA, Pli PICE and Gooi Governa Inc.	CDO - d ince,		
CHO23- MCPTF 001	Supply and delivery of 140 kit(s) New Born Screening (NBS) Kits.	OFFICE	NO	Agency-to- Agency (Sec. 53.5)	03/07/202	3 03,	114/2023	0	3/16/2023			TRUST FUND	245,000.00	245,000.00	0.00	245,000.00	245,000.00	0.00 COA, PII PICE and Gooi Governa Inc.	CPA, CDO - d ince,		
CHO23- MCPTF 005	Supply and delivery of 549 bottle(s) 5% Dextrose in Lactated Ringers and other 11 items.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/14/202	3 04,	21/2023	0	6/16/2023	06/23/2023	06/23/2023	TRUST FUND	299,992.60	299,992.60	0.00	299,528.00	299,528.00	0.00 COA, Pli PICE and Gooi Governa Inc.	CDO -		
CHO23- MCPTF 006	Supply and delivery of 40 box(s) Chromic 2.0 Suture and other 3 items.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/14/202	3 04/	/21/2023	0	6/09/2023	06/21/2023	06/21/2023	TRUST FUND	259,820.00	259,820.00	0.00	259,300.00	259,300.00	0.00 COA, Pli PICE and Gooi Governa Inc.	CDO - d ince,		
CHO23- MCPTF 007	Supply and delivery of Meals and Snacks for 90 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/20/202	3 04/	125/2023					TRUST FUND	49,500.00	49,500.00	0.00	0.00	0.00	0.00 COA, PI PICE and Good Governa Inc.	CPA, CDO - d ince,		
CHO23-NIP 001	Supply and Deliver of (4) unit Refrigerator.	V CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/11/202	3 05/	/15/2023					GENERAL FUND	74,000.00	74,000.00	0.00	0.00	0.00	0.00 COA, PI PICE and Goo Governa Inc.	CPA, CDO - d ince,		
CHO23- NUTRI 001	Supply and Deliver of 1 unit(s) Laminator A3 and other 5 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/07/202	3 03/	/14/2023	0	5/10/2023	05/10/2023	05/10/2023	GENERAL FUND	35,100.00	35,100.00	0.00	19,708.00	19,708.00	0.00 COA, Pli PICE and Goo Governa	CPA, CDO - d ince,		
CHO23- NUTRI 004	Supply and delivery of 500 pax Snacks for Nutrition Month Kick-off.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/06/202	3 07/	/11/2023					GENERAL FUND	65,000.00	65,000.00	0.00	0.00	0.00	0.00 COA, PI PICE and Gooi Governa Inc.	CPA, CDO - d ince,		
CHO23- NUTRI 008	Supply and delivery of 100 pc(s) T-shirt for Nutrition Month.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/06/202	3 07/	/11/2023					GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00 COA, Pil PICE and Gooi Governa Inc.	CPA, CDO - d ince,		
CHO23- NUTRI 010	Supply and delivery of 30 pc(s) Polo shirt for Breastfeeding Task Force.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/12/202	3 07/	/19/2023					GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00 COA, PI PICE and Gooi Governa Inc.	CPA, CDO - d ince,		

CHO23-	Supply and delivery	CITY HEALTH	NO	Small Value	04/20/2023	04/25/2	123	06/29/2023	07/06/2023	07/06/2023	 GENERAL	39,000.00	39,000.00	0.00	33 590 00	33,590.00	0.00 COA, PIC	PA I	T	1	
NUTRI 020	of 2 unit(s) All-in- One Eco Tank Printer.	OFFICE		Procurement (Sec. 53.9)	0-4/20/2020	04202		00/23/2020	07/00/2020	07700/2023	FUND	33,000.30	33,000.00	0.00	55,550.00	33,330.00	PICE and 0 Good Governar	CDO -			
CHO23- NUTRI 021	Supply and delivery of 1 unit(s) Split type Aircon.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/05/2023	07/10/2	023				GENERAL FUND	36,000.00	36,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governal	CDO -			
CHO23- OMOE 002	Supply and Deliver of 4 unit(s) Aircon, 1.5HP		NO	Small Value Procurement (Sec. 53.9)	04/26/2023	04/28/2	023	06/22/2023	06/30/2023	06/30/2023	GENERAL FUND	178,000.00	178,000.00	0.00	177,840.00	177,840.00	0.00 COA, PIC PICE and 0 Good Governal	CDO -			
CHO23- OMOE 003	Supply and delivery of Meals for 70 pax		NO	Small Value Procurement (Sec. 53.9)	04/26/2023	04/28/2	023				GENERAL FUND	210,000.00	210,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governar	CDO -			
CHO23- OMOE 004	Procurement of 50 pc(s) Tarpaulin and other 2 items.		NO	Small Value Procurement (Sec. 53.9)	06/28/2023	07/03/2:	023				GENERAL FUND	49,896.00	49,896.00	0.00	0.00	0.00	Inc. 0.00 COA, PIC PICE and 0 Good Governar	CDO -			
CHO23- OMOE 008	Supply and delivery of 25 unit(s) Emergency Lights.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/11/2023	05/15/2	023				GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	Inc. 0.00 COA, PIC PICE and 0 Good Governal	CDO -			
CHO23- OMOE 009	Supply and delivery of (1) unit Sewing Machine.		NO	Small Value Procurement (Sec. 53.9)	05/11/2023	05/15/2	023				GENERAL FUND	32,000.00	32,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governal	CDO -			
CHO23- OMOE 011	Procurement of 10 pc(s) Counter Interphone.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/28/2023	07/03/2	023				GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governal	CDO -			
CHO23- OMOE 012	Procurement of 10pc(s) CHO Dry Seal.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/28/2023	07/03/2	023				GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governal	CDO -			
CHO23-OSE 004	Supply and delivery of 70 containers Mineral Water.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/08/2023	03/15/2)23	05/16/2023	05/24/2023	05/24/2023	GENERAL FUND	2,800.00	2,800.00	0.00	2,730.00	2,730.00	0.00 COA, PIC PICE and 0 Good Governal	CDO -			
CHO23-OSE 010	Supply and delivery of 1,000 pc(s) Supplies Ledger Card and other 5	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/06/2023	07/11/2)23				GENERAL FUND	29,500.00	29,500.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governar	CDO -			
CHO23-OSE 012	items. Procurement of 60 bot(s) Ink Refill Black Epson 003 for existing printers and other 15 items.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/13/2023	07/20/2	123				GENERAL FUND	169,000.00	169,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governal Inc.	CDO -			
	Supply and Deliver of 30 bot(s) Printer Ink Bottle, Black and other 7 items.		NO	Shopping (Sec. 52)	03/29/2023	04/03/2	023	05/16/2023	05/29/2023	05/29/2023	GENERAL FUND	43,200.00	43,200.00	0.00	42,960.00	42,960.00	0.00 COA, PIC PICE and 0 Good Governal	CDO -			
CHO23- OSME 003	Supply and Deliver of 300pc(s) Monoblock Chairs.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/17/2023	04/20/2)23				GENERAL FUND	240,000.00	240,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and Good Governal	CDO -			
CHO23- OSME 004	Supply and Deliver of 10 unit(s) Gang Chair and other 2 items.		NO	Small Value Procurement (Sec. 53.9)	04/19/2023	04/26/2	023				GENERAL FUND	159,700.00	159,700.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governa	CPA, CDO -			
CHO23- OSME 005	Supply and delivery of (1) lot Fire Extinguishers.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/28/2023	05/04/2	023	06/29/2023	07/03/2023	07/03/2023	GENERAL FUND	137,500.00	137,500.00	0.00	114,000.00	114,000.00	0.00 COA, PIC PICE and 0 Good Governal Inc.	CDO -			
CHO23- OSME 006	Supply and delivery of (1) Lot Window Type Aircon.		NO	Small Value Procurement (Sec. 53.9)	04/28/2023	05/04/2	023	06/22/2023	06/30/2023	06/30/2023	GENERAL FUND	222,500.00	222,500.00	0.00	222,350.00	222,350.00	0.00 COA, PIC PICE and G Good Governal Inc.	CDO -			
CHO23- OSME 007	Supply and delivery of 1 set(s) Papanicolaou Stain Set and other 3 items.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/10/2023	05/15/2)23				GENERAL FUND	26,100.00	26,100.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governal Inc.	CDO -			
CHO23- OSME 008	Supply and delivery of 3 set(s) Alkaline Phosphatase and other 19 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/19/2023	05/24/2	023				GENERAL FUND	507,515.00	507,515.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governal	CDO -			
CHO23- OSME 010	Supply and delivery of 20 length Square Tube and other 10 items.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/19/2023	06/22/2)23				GENERAL FUND	255,475.00	255,475.00	0.00	0.00	0.00	0.00 COA, PIC PICE and Good Governal	CDO -			
CHO23- PIHES 002	Supply and Deliver of Snacks for 576 pax.		NO	Small Value Procurement (Sec. 53.9)	05/10/2023	05/15/2)23				GENERAL FUND	144,000.00	144,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and (Good Governal Inc.	CPA, CDO -			

CHO23-	Supply and Delivery	V CITY HEALTH	NO	Small Value	05/11/	/2023 I	 05/15/2023	ı				 GENERAL	16,000.00	16,000.00	0.00	0.00	0.00	0.00 COA, F	PICPA.	 	 Г	
PIHES 003	of 10 pc(s) Plaque.		110	Procurement (Sec. 53.9)	03/11/		-3, .3,2023					FUND	10,000.00	10,000.00	0.00	5.00	3.00	PICE an	nd CDO - pod mance,			
CHO23-RAB 002	Supply and Delivery of 176 bx(s) Disposable Insulin Syringe, 1cc and other 5 items.	y 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, F PICE an	PICPA, Id CDO - cod mance,			
CHO23- RMTE 005	Supply and delivery of 1 pc(s) Roll Bar Long and other 2 items.		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, F PICE an Go Govern	nd CDO - pod mance,			
CHO23-STD 001	Supply and Delivery of 375 vial(s) Penicillin G Benzathine and	y 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, F PICE an Go Govern	PICPA, Id CDO - cod mance,			
CHO23-STD 002	other 5 items. Supply and Delivery of 5 box(s) Syphilis RPR (Charcoal) 100 test/box and other item.	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, F PICE an Go Govern In	PICPA, Id CDO - cod mance,			
CHO23-STD 006	Supply and Delivery of 10 box(s) Gram Stain 4's/box and other 18 items.		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, F PICE an Go Govern	nd CDO - pod mance,			
CHUDD23- GAS 010	Procurement of 1 lo Aircon Cleaning Services	ot 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, F PICE an Go Govern In	PICPA, Id CDO - cod mance,			
CHUDD23- GAS 011	Procurement of 1 lo Aircon Cleaning Services	ot 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, F PICE an Go Govern In	PICPA, Id CDO - cod mance,			
CHUDD23- GAS 015	Procurement of 1 unit Clutch Pressure Plate and 3 others	CITY HOUSING e 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, F PICE an Goven In	PICPA, Id CDO - cod mance,			
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, F PICE an Go Govern In	nd CDO - pod mance,			
CHUDD23- GAS 018	Procurement of 1 lo various items for service vehicle maintenance	ot 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, F PICE an Go Govern In	nd CDO - pod mance,			
CHUDD23- GAS 021	Procurement of 1 lo Service Vehicle Maintenance (PMS)	ot 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, F PICE an Go Govern In	PICPA, Id CDO - cod mance,			
GAS 026	Procurement of 120 containers 5-Gallon Drinking Water		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, F PICE an Go Govern In	nd CDO - pod mance,			
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, F PICE an Go Govern In	nd CDO - cod mance,			
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, F PICE an Go Govern In	nd CDO - pod mance,			
CHUDD23- GAS 044	Procurement of 1 lo Tarpaulin Printing	ot 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, F PICE an Go Govern In	nd CDO - pod mance,			
CHUDD23- GAS 045	Procurement of 1 lo Printing Services	ot CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	05/11/		05/15/2023					GENERAL FUND	6,290.00	6,290.00	0.00	6,000.00	6,000.00	0.00 COA, F PICE an Go Govern In	nd CDO - cod mance, nc.			
CHUDD23- GAS 046	Procurement of 80 containers 5-Gallon Drinking Water	AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	05/15/		05/18/2023					GENERAL FUND	3,360.00	3,360.00	0.00		3,280.00	0.00 COA, F PICE an Go Govern In	nd CDO - pod mance, nc.			
CHUDD23- GAS 052	various office supplies	ot CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	04/20/		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		0.00 COA, F PICE an Go Govern In	nd CDO - pod mance, nc.			
CHUDD23- GAS 055	Procurement of 1 lo various office supplies	AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	05/10/		05/15/2023					GENERAL FUND	3,240.00	3,240.00	0.00		3,150.00	0.00 COA, F PICE an Go Govern In	nd CDO - pod mance, nc.			
CHUDD23- GAS 065	Procurement of 1 lo various office supplies	ot 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, F PICE an Go Govern In	nd CDO - pod mance,			

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CHUDD23- GAS 066	Procurement of 120 5-gallon Drinking Water	O CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	03/2	28/2023	03/31/2023				GENERAL FUND	5,040.00	5,040.00	0.00	4,920.00	4,920.00	0.00 COA, P PICE and Goo Govern	CDO - d ance,		
CHUDD23- GAS 067	Procurement of 1 lo various items of office supplies	t CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	05/3	31/2023	06/05/2023				GENERAL FUND	5,500.00	5,500.00	0.00	0.00	0.00	0.00 COA, P PICE and Govern Ind	CPA, CDO - d ance,		
CHUDD23- GAS 071	Procurement of 1 lo office aircon repair		NO	Small Value Procurement (Sec. 53.9)	04/2	27/2023	05/02/2023	05/30/2023	06/06/2023	06/06/2023	GENERAL FUND	18,000.00	18,000.00	0.00	17,250.00	17,250.00	0.00 COA, P PICE and Goo Govern	CDO - d ance,		
CHUDD23- GAS 072	Procurement of 1 unit Laptop	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	03/0	09/2023	03/16/2023	05/04/2023	05/11/2023	05/11/2023	GENERAL FUND	45,000.00	45,000.00	0.00	44,020.00	44,020.00	0.00 COA, P PICE and Govern	CPA, CDO - d ance,		
CHUDD23- GAS 073	Procurement of Meals and Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	05/2	25/2023	05/29/2023				GENERAL FUND	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00 COA, P PICE and Goo Govern	CPA, CDO - d ance,		
CHUDD23- GAS 075	Procurement of Meals for 15 persons (4 Saturdays)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	05/3	31/2023	06/05/2023				GENERAL FUND	24,000.00	24,000.00	0.00	0.00	0.00	0.00 COA, P PICE and Goo Govern	CPA, CDO - d		
CHUDD23- GAS 076	Procurement of KSB T-shirts for 79 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	06/3	30/2023	07/05/2023				GENERAL FUND	43,450.00	43,450.00	0.00	0.00	0.00	0.00 COA, P PICE and Goo Govern	CPA, CDO - d		
CHUDD23- GAS 077	Procurement of 1 unit Tent	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	05/3	31/2023	06/05/2023				GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00 COA, P PICE and Got Govern	CPA, CDO - d		
CHUDD23- GAS 078	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	04/-	17/2023	04/21/2023	06/16/2023	06/23/2023	06/23/2023	GENERAL FUND	28,000.00	28,000.00	0.00	27,800.00	27,800.00	0.00 COA, P PICE and Got Govern	CPA, CDO - d		
CHUDD23- GAS 087	Lease of venue with Meals and Snacks for 92 persons (2 sessions)		NO	Lease of Real Property and Venue (Sec. 53.10)	06/2	27/2023	06/30/2023				GENERAL FUND	138,000.00	138,000.00	0.00	0.00	0.00	0.00 COA, P PICE and Gov Govern	CPA, CDO - d		
CHUDD23- GAS 097	Procurement of 1 lo Various Office Supplies		NO	Small Value Procurement (Sec. 53.9)	07/0	05/2023	07/10/2023				GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00 COA, P PICE and Gov Govern	CPA, CDO -		
CHUDD23- GAS 101	Procurement of 100 pcs Jacket uniform for Fieldwork	CITY HOUSING	NO	Small Value Procurement (Sec. 53.9)	06/0	06/2023	06/09/2023				GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00 COA, P PICE and Gov Govern	CPA, CDO -		
CHUDD23- GAS 103	Procurement of 5 pcs Swivel Chair	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	05/	10/2023	05/15/2023				GENERAL FUND	25,000.00	25,000.00	0.00	24,750.00	24,750.00	0.00 COA, P PICE and Goo Govern	CPA, CDO -		
CHUDD23- GAS 104	Procurement of 1 unit Air-conditioning Unit	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	05/	10/2023	05/15/2023				GENERAL FUND	45,000.00	45,000.00	0.00	44,995.00	44,995.00	0.00 COA, P PICE and Got Govern	CPA, CDO - d		
CHUDD23- GAS 107	Procurement of 227 containers 5-Gallon Drinking Water		NO	Small Value Procurement (Sec. 53.9)	05/	16/2023	05/19/2023				GENERAL FUND	9,550.00	9,550.00	0.00	0.00	0.00	0.00 COA, P PICE and Got Govern	CPA, CDO -		
CHUDD23- GAS 116	Procurement of 1 set brake shoe and 3 others	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	04/2	27/2023	05/03/2023				GENERAL FUND	8,000.00	8,000.00	0.00	7,940.00	7,940.00	0.00 COA, P PICE and Gov Govern	CPA, CDO - d		
CHUDD23- ICSP 010	Procurement of 1 lo various items of Office Supplies	t CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	05/-	12/2023	05/17/2023				GENERAL FUND	11,400.00	11,400.00	0.00	0.00	0.00	0.00 COA, P PICE and Gov Govern	CPA, CDO - d		
CHUDD23- SUHR 009	Procurement of 1 lo Tarpaulin Printing	t CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	05/	11/2023	05/16/2023				GENERAL FUND	2,560.00	2,560.00	0.00	0.00	0.00	0.00 COA, P PICE and Got Govern	CPA, CDO -		
CHUDD23- SUHR 017	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	05/-	12/2023	05/17/2023				GENERAL FUND	22,500.00	22,500.00	0.00	0.00	0.00	0.00 COA, P PICE and Goo Govern	CPA, CDO -		
CID23-1 33	Procurement of 1 Lot Hy510 30grams Thermal paste etc., Non Common use	COMMUNITY	NO	Small Value Procurement (Sec. 53.9)	05/	15/2023	05/18/2023				GENERAL FUND	3,400.00	3,400.00	0.00	0.00	0.00	0.00 COA, P PICE and Goo Govern	CPA, CDO - d ance,		
CID23-1 42	Procurement of 3 pcs Wreath - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	03/0	09/2023	03/16/2023	06/09/2023	07/07/2023	07/07/2023	GENERAL FUND	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00 COA, P PICE and Got Govern	CPA, CDO -		

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CID23-1 43	Procurement of 3 pcs Wreath - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	05/10/20	23	05/15/2023						IERAL JND	2,100.00	2,100.00	0.00	0.00	0.00	P	COA, PICPA, ICE and CDO - Good Governance,		
CID23-1 45	Procurement of 1 lo Aircon Repair and Maintenance - Non Common use	IMPROVEMENT	NO	Small Value Procurement (Sec. 53.9)	05/10/20:	23	05/15/2023						IERAL JND	6,200.00	6,200.00	0.00	0.00	0.00	P	Inc. COA, PICPA, ICE and CDO - Good Governance, Inc.		
CID23-1 47	Procurement of 1 lo Repair and Maintenance - Non Common use	IMPROVEMENT	NO	Small Value Procurement (Sec. 53.9)	04/14/20	23	04/21/2023	06/22/2023	06/30/2023	06/30/2023		GENI FU	IERAL JND	1,500.00	1,500.00	0.00	1,497.00	1,497.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.		
CID23-1 49	Procurement of 1 pcs Tent - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06/15/20	23	06/19/2023						IERAL JND	36,800.00	36,800.00	0.00	0.00	0.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.		
CID23-2 1	Procurement of 1 Lot Photo Paper size 230gsm A4 (20/pack) etc., - No Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Shopping (Sec. 52)	03/24/20	23	03/31/2023						IERAL JND	2,315.00	2,315.00	0.00	0.00	0.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.		
CID23-2 20	Procurement of 1 Lot Food - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	04/13/20	23	04/20/2023					GENI FU	IERAL JND	55,000.00	55,000.00	0.00	0.00	0.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.		
CID23-2 21	Procurement of 1 Lot Food - Non Common usse	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	07/06/20.	23	07/13/2023						IERAL JND	55,000.00	55,000.00	0.00	55,000.00	55,000.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.		
	Procurement of 1 Lot Food for KATROPA - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	04/25/20		04/28/2023					FU	IERAL JND	55,000.00	55,000.00	0.00	0.00		P	COA, PICPA, ICE and CDO - Good Governance, Inc.		
CID23-2 43	Procurement of 1 unit UPS etc.,- Non Common use	DIVISION	NO	Small Value Procurement (Sec. 53.9)	06/29/20:	23	07/04/2023						IERAL JND	4,000.00	4,000.00	0.00	0.00	0.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.		
	Common use	COMMUNITY IMPROVEMENT DIVISION		Small Value Procurement (Sec. 53.9)	04/14/20		04/21/2023	06/09/2023	06/21/2023	06/21/2023		FU	IERAL JND	1,000.00	1,000.00	0.00	996.00		P	COA, PICPA, CE and CDO - Good Governance, Inc.		
	Procurement of 13 pcs T-Shirt with Print - Non Common use	IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	07/06/20		07/13/2023						JND	6,500.00	6,500.00	0.00	6,500.00		P	COA, PICPA, ICE and CDO - Good Governance, Inc.		
	Procurement of 1 Lot Meals and Snack - Non Common usec	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06/05/20		06/08/2023					FU	JND	60,000.00	60,000.00	0.00	0.00		P	COA, PICPA, CE and CDO - Good Governance, Inc.		
	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06/05/20		06/08/2023						JND	60,000.00	60,000.00	0.00		60,000.00	P	COA, PICPA, CE and CDO - Good Governance, Inc.		
	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	03/29/20		04/03/2023	00/00/0000	00/00/0000	00/00/0000		FU	JND	60,000.00	60,000.00	0.00	0.00		P	COA, PICPA, ICE and CDO - Good Governance, Inc.		
	Procurement of 1 lo Meals and Snacks Non Common use	- IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	04/12/20		04/19/2023	06/02/2023		06/06/2023			JND	60,000.00	60,000.00	0.00		50,000.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.		
	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO NO	Small Value Procurement (Sec. 53.9)	03/24/20		03/31/2023	00/09/2023	06/20/2023	UO/2U/2U23		FU	JND JERAL	7,500.00	7 500 00	0.00		0 60,000.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc. COA, PICPA,		
CID23-3 53	T-shirt - Non common use	IMPROVEMENT DIVISION	NO NO	Procurement (Sec. 53.9) Shopping (Sec.	05/31/20		06/05/2023	06/09/2023	06/20/2023	06/20/2023			JND	8,600.00	7,500.00 8,600.00	0.00	7,500.00 8,548.00		P	COA, PICPA, ICE and CDO - Good Governance, Inc. COA, PICPA,		
	Lot Double Sided Tape - Non Common use	IMPROVEMENT DIVISION	NO	Small Value	03/24/20		03/31/2023	05/30/2023		06/06/2023	06/09/2023	FU	JND	68,720.00	68,720.00	0.00		0 67,360.00	P	ICE and CDO - Good Governance, Inc. COA, PICPA,		
CID23-4 40	Lot Materials for Massage Therapy - Non Common use	IMPROVEMENT DIVISION		Procurement (Sec. 53.9)	03/10/20		03/17/2023	06/05/2023			33.30.2320	FU	JND	20,000.00	20,000.00	0.00	2,000.00		P	ICE and CDO - Good Governance, Inc. COA, PICPA,		
	Meals - Non Common use	IMPROVEMENT DIVISION	NO	Procurement (Sec. 53.9)	03/10/20		03/17/2023	05/30/2023	06/06/2023				JND	20,000.00	20,000.00	0.00	2,000.00		P	ICE and CDO - Good Governance, Inc. COA, PICPA,		
	Meals - Non Common Use	IMPROVEMENT DIVISION		Procurement (Sec. 53.9)	33.320			,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			JND	25,300.00	,000.00	5.55	2,000.00	_,300.00	P	ICE and CDO - Good Governance, Inc.		

OlDoo 4 40D	B	Toolan Inital	L NO	10	100/40/00		1 00/47/0000	 				Lornen	1 00 000	20 202 201	0.00	0.00	0.00	0.001.004.0000		ı	
	Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	03/10/20	23	03/17/2023					GENERAL FUND	20,000.0	20,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governance)-		
	Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06/15/20	123	06/19/2023					GENERAL FUND	20,000.0	20,000.00	0.00	0.00	0.00	Inc. 0.00 COA, PICPA PICE and CDC Good Governance			
	Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06/13/20	123	06/16/2023					GENERAL FUND	20,000.0	20,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governance)-		
	Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06/29/20	123	07/04/2023					GENERAL FUND	20,000.0	20,000.00	0.00	0.00	0.00	Inc. 0.00 COA, PICPA PICE and CDC Good Governance			
	Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	03/29/20	123	04/03/2023	06/22/2023	06/29/2023	06/29/2023		GENERAL FUND	20,000.0	20,000.00	0.00	20,000.00	20,000.00	Inc. 0.00 COA, PICPA PICE and CDC Good Governance Inc.)-		
	Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	03/27/20	23	04/03/2023					GENERAL FUND	20,000.0	20,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and COO Good Governance Inc.			
	Procurement of 10 rolls Kitchen Towel Non Common use	- IMPROVEMENT	NO	Small Value Procurement (Sec. 53.9)	04/13/20	23	04/20/2023	06/09/2023	06/20/2023	06/20/2023	06/23/2023	GENERAL FUND	24,900.0	24,900.00	0.00	14,420.00	14,420.00	0.00 COA, PICPA PICE and COC Good Governance Inc.)-		
	Procurement of 10 pcs Talc Powder - Non Common use	IMPROVEMENT	NO	Small Value Procurement (Sec. 53.9)	04/18/20	123	04/25/2023	06/16/2023	06/26/2023	06/26/2023		GENERAL FUND	26,380.0	26,380.00	0.00	26,362.00	26,362.00	0.00 COA, PICPA PICE and COC Good Governance Inc.)-		
	Procurement 30 pc T-shirt - Non Common use	S COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	04/18/20	23	04/25/2023	05/30/2023	06/06/2023	06/06/2023		GENERAL FUND	12,000.0	12,000.00	0.00	12,000.00	12,000.00	0.00 COA, PICPA PICE and CDC Good Governance Inc.			
	Procurement of 1 p Foldable Platform Trolley etc Non Common use	IMPROVEMENT	NO	Small Value Procurement (Sec. 53.9)	06/27/20	123	06/30/2023					GENERAL FUND	65,200.0	65,200.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governance Inc.			
	Procurement of 1 Lot Refill Ink Colored - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Shopping (Sec. 52)	06/29/20	123	07/04/2023					GENERAL FUND	9,000.0	9,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governance Inc.			
	Procurement of 1 p Tarpaulin - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	03/09/20	123	03/16/2023	06/09/2023	06/21/2023	06/21/2023		GENERAL FUND	1,000.0	1,000.00	0.00	998.00	998.00	0.00 COA, PICPA PICE and CDC Good Governance Inc.			
	Procurement of 150 pcs T-Shirt with Print - Non Common use	0 COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	03/24/20	23	03/28/2023	05/23/2023	05/30/2023	05/30/2023		GENERAL FUND	60,000.0	60,000.00	0.00	60,000.00	60,000.00	0.00 COA, PICPA PICE and CDC Good Governance Inc.)-		
	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06/20/20	23	06/23/2023					GENERAL FUND	18,750.0	18,750.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governance Inc.)-		
	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06/20/20	123	06/23/2023					GENERAL FUND	18,750.0	18,750.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC 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)	06/26/20	123	06/29/2023					GENERAL FUND	18,750.0	18,750.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governance Inc.	5-		
	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION		Small Value Procurement (Sec. 53.9)	06/13/20		06/16/2023					GENERAL FUND	22,500.0		0.00	0.00		0.00 COA, PICPA PICE and CDC Good Governance Inc.)-		
	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06/20/20		06/23/2023					GENERAL FUND	22,500.0		0.00	0.00		0.00 COA, PICPA PICE and CDC Good Governance Inc.)-		
	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	07/03/20		07/06/2023					GENERAL FUND				0.00		0.00 COA, PICPA PICE and CDC Good Governance Inc.)-		
	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06/22/20		06/27/2023					GENERAL FUND	22,500.0		0.00	0.00		0.00 COA, PICPA PICE and CDC Good Governance Inc.)-		
	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06/26/20	123	06/29/2023					GENERAL FUND	22,500.0	22,500.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governance Inc.)-		

CID23-6 39 P	Procurement of 1	COMMUNITY	NO	Small Value	03/08/	2023	03/1	5/2023		1			GENERAL	45,000.0	0 45,000.00	0.00	0.00	0.00	0.00 COA, PIC	CPA I	 1	
Lo S	ot Meals and Snacks - Non Common use	IMPROVEMENT DIVISION		Procurement (Sec. 53.9)				S-2020					FUND	10,000.0	.0,000.00	0.00	0.00		PICE and (Good Governal Inc.	CDO - I nce,		
s	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	03/10/	2023	03/1	7/2023	05/16/2023	05/30/2023	05/30/2023		GENERAL FUND	45,000.0	0 45,000.00	0.00	45,000.00	45,000.00	0.00 COA, PIC PICE and Good Governal Inc.	CPA, CDO - I nce,		
Lo S	Procurement of 1 ot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	03/09/	2023	03/1	6/2023					GENERAL FUND	45,000.0	0 45,000.00	0.00	40,800.00	40,800.00	0.00 COA, PIC PICE and G Good Governal Inc.	CPA, CDO -		
s	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	03/09/	2023	03/1	6/2023	05/30/2023	06/06/2023	06/06/2023		GENERAL FUND	45,000.0	0 45,000.00	0.00	45,000.00	45,000.00	0.00 COA, PIC PICE and 0 Good Governar Inc.	CDO - I nce,		
S	Procurement of 1 Lot Meals and Gnacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06/13/	2023	06/1	6/2023					GENERAL FUND	56,250.0	0 56,250.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governar Inc.	CDO -		
po	Procurement of 50 locs USB - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Shopping (Sec. 52)	03/21/	2023	03/2	8/2023	06/09/2023	06/20/2023	06/20/2023	06/26/2023	GENERAL FUND	15,000.0	0 15,000.00	0.00	14,900.00	14,900.00	0.00 COA, PIC PICE and (Good Governar Inc.	CDO -		
se	Procurement of 30- seconder TV Commercial	INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	03/27/	2023	03/3	0/2023	04/03/2023	04/05/2023	04/05/2023		GENERAL FUND	232,848.0	0 232,848.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governal Inc.	CDO - I nce,		
R	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	03/3	0/2023	04/05/2023	04/17/2023	04/18/2023		GENERAL FUND	360,000.0	360,000.00	0.00	360,000.00	360,000.00	0.00 COA, PIC PICE and 0 Good Governar Inc.	CDO -		
R	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	04/2	0/2023	04/28/2023	05/08/2023	05/08/2023		GENERAL FUND	1,320,000.0	0 1,320,000.00	0.00	1,320,000.00	1,320,000.00	0.00 COA, PIC PICE and 0 Good Governar Inc.	CDO -		
R	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	03/0	2/2023	03/08/2023		03/09/2023		GENERAL FUND	2,880,000.0	0 2,880,000.00	0.00	2,880,000.00	2,880,000.00	0.00 COA, PIC PICE and (Good Governar Inc.	CDO -		
	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	04/21	0/2023	05/16/2023	05/24/2023	05/24/2023		GENERAL FUND	385,000.0	0 385,000.00	0.00	385,000.00	385,000.00	0.00 COA, PIC PICE and 0 Good Governal Inc.	CDO - I nce,		
	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	03/3	0/2023					GENERAL FUND	480,000.0	0 480,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governar Inc.	CDO - I nce,		
R	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	05/1	1/2023	05/22/2023	06/05/2023	06/05/2023		GENERAL FUND	1,000,000.0	0 1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00 COA, PIC PICE and 0 Good Governar Inc.	CDO - I nce,		
	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/09/	2023	03/1	6/2023	05/30/2023	06/22/2023	06/22/2023		GENERAL FUND	7,300.0	0 7,300.00	0.00	7,200.00	7,200.00	0.00 COA, PIC PICE and 0 Good Governal Inc.	CDO - I nce,		
	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/27/	2023	05/0	3/2023					GENERAL FUND	7,300.0	0 7,300.00	0.00	0.00	0.00	0.00 COA, PIC PICE and G Good Governal Inc.	CPA, CDO - I nce,		
CIO23-073 P	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/09/	2023	03/1	6/2023	05/16/2023	06/06/2023	06/06/2023		GENERAL FUND	25,000.00	0 25,000.00	0.00	25,000.00	25,000.00	0.00 COA, PIC PICE and G Good Governar Inc.	CPA, CDO - I nce,		
CIO23-074 P	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/25/	2023	04/2	8/2023					GENERAL FUND	25,000.0	0 25,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governar Inc.	CPA, CDO - I nce,		

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	Procurement of Meals/Snacks	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, PIC PICE and (Good Governal Inc.	CDO -		
	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, PIC PICE and 0 Good Governal	CDO -		
	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, PIC PICE and 0 Good	CDO -		
	Procurement of Drinking Water	CITY	NO	Small Value	07/	05/2023	07/12/2023				GENERAL FUND	2,400.00	2,400.00	0.00	0.00	0.00	Governal Inc. 0.00 COA, PIC PICE and 0	PA,		
	Dilliking water	OFFICE		Procurement (Sec. 53.9)							FUND						Good Governal Inc.			
CIO23-099	Supply and Deliver of Flower Wreath	y 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, PIC PICE and (Good Governal	CDO -		
CIO23-100	Supply and Deliver	V CITY	NO	Small Value	06	06/2023	06/09/2023				GENERAL	1,500.00	1,500.00	0.00	0.00	0.00	Inc.			
	of Flower Wreath	INFORMATION OFFICE	No	Procurement (Sec. 53.9)	00/	00/2023	00/09/2023				FUND	1,300.00	1,500.00	0.00	0.00	0.00	PICE and (Good Governal Inc.	CDO -		
	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, PIC PICE and 0 Good Governal	CDO -		
	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, PIC PICE and 0 Good	CDO -		
CIO23-200	Procurement of	CITY	NO	Small Value	04/	28/2023	05/04/2023	06/09/2023	06/20/2023	06/20/2023	GENERAL	56,000.00	56,000.00	0.00	55,371.00	55,371.00	Governal Inc. 0.00 COA, PIC			
	Supplies	INFORMATION OFFICE		Procurement (Sec. 53.9)							FUND						PICE and (Good Governal Inc.			
	Procurement of materials including labor for preventive maintenance of office vehicle		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, PIC PICE and 0 Good Governal Inc.	CDO -		
	DELIVERY OF ONI 100 CONTAINERS OF MINERAL WATER FOR US		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, PIC PICE and 0 Good Governa Inc.	DO -		
CIVIL23-013	DELIVERY OF ON		NO	Shopping (Sec. 52)	. 06/	29/2023	07/04/2023	1			GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0	DO -		
	(1) THOUSAND PIECES LONG PLASTIC ENVELOPES FOR USE IN THE MARRIAGE DIVISION	OFFICE															Good Governal Inc.			
	SUPPLY & DELIVERY OF ONI (1) LOT LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	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, PIC PICE and (Good Governal Inc.	CDO -		
CIVIL23-036		CITY CIVIL	NO	Small Value Procurement	05/	31/2023	06/05/2023				GENERAL FUND	1,200.00	1,200.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0			
	(1) FLOWER WREATH FOR OFFICIAL USE	OFFICE		(Sec. 53.9)							TONE						Good Governal Inc.			
	SUPPLY & DELIVERY OF ONI (1) LOT GAD T- SHIRTS FOR THE WOMEN'S MONTH CELEBRATION- MARCH	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, PIC PICE and 0 Good Governal Inc.	CDO -		
	SUPPLY & DELIVERY OF 90 CONTAINERS MINERAL WATER FOR USE OF CCRO	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, PIC PICE and 0 Good Governal Inc.	CDO -		
CIVIL23-076		CITY CIVIL E 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, PIC PICE and (Good Governal Inc.	CDO -		
CIVIL23-085			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, PIC PICE and (Good Governal Inc.	DO -		

CIVIL23-094	SUPPLY & DELIVERY OF TWO (2) UNITS 10 DIGITS AUTOMATIC SELF INKING NUMBERING MACHINE FOR		NO	Small Value Procurement (Sec. 53.9)	03/	/08/2023	03/15/2023	04/26/2023	05/05/2023	05/05/2023	05/08/2023		ENERAL FUND	11,000.00	11,000.00	0.00	9,000.00	9,000.00		A, PICPA, and CDO - Good vernance, Inc.		
CIVIL23-129	USE OF CCRO SUPPLY AND DELIVERY OF THERMAL PAPER FOR USE OF	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/	/15/2023	05/18/2023						ENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00		A, PICPA, and CDO - Good vernance,		
CIVIL23-131	CCRO SUPPLY AND DELIVERY OF ON (1) PIECE TENT FOR USE DURING KLAREX	OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/	/11/2023	05/15/2023						ENERAL FUND	25,000.00	25,000.00	0.00	30,000.00	30,000.00	0.00 CO	Inc.		
CIVIL23-132	SERBISYO SA BARYO SUPPLY & DELIVERY OF ON (1) PIECE PANAFLEX SIGNAGE FOR	CITY CIVIL E REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/	/15/2023	05/18/2023						ENERAL FUND	15,300.00	15,300.00	0.00	15,295.00	15,295.00		A, PICPA, and CDO - Good vernance, Inc.		
CLENR23-1 002	USE OF CCRO Supply & delivery cone (1) lot meal & snacks for CLENRO	ENVIRONMENT O AND NATURAL RESOURCES	NO	Small Value Procurement (Sec. 53.9)	04/	/28/2023	05/04/2023	06/09/2023	06/22/2023	06/22/2023			ENERAL FUND	90,000.00	90,000.00	0.00	90,000.00	90,000.00	Go	A, PICPA, and CDO - Good vernance,		
CLENR23-1 003	Supply & delivery one (1) lot meal & snacks for CLENRO	ENVIRONMENT	NO	Small Value Procurement (Sec. 53.9)	04/	/12/2023	04/19/2023	06/29/2023	07/11/2023	07/11/2023			ENERAL FUND	35,000.00	35,000.00	0.00	31,500.00	31,500.00	0.00 CO PICE	Inc. A, PICPA, and CDO - Good vernance, Inc.		
004	Supply & delivery one (1) lot meal & snacks for CLENRO	of CITY LOCAL ENVIRONMENT O AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		/05/2023	07/12/2023					1	ENERAL FUND	30,000.00	30,000.00	0.00	0.00		Go	A, PICPA, and CDO - Good vernance, Inc.		
006	Supply & delivery one (1) lot Office Supplies for CLENRO	ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO NO	Shopping (Sec. 52)		/20/2023	03/27/2023	06/09/2023	06/20/2023	06/20/2023			ENERAL FUND	28,000.00	28,000.00	0.00	26,500.00	26,500.00		and CDO - Good vernance, Inc.		
019	one (1) lot Other Supplies & Materia for CLENRO	ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Shopping (Sec. 52) Small Value		/06/2023	07/11/2023					1	FUND	5,000.00	5,000.00	0.00	0.00		PICE	and CDO - Good vernance, Inc.		
020	one (1) lot Other Supplies & Materia for CLENRO Supply & delivery of	ENVIRONMENT AND NATURAL RESOURCES OFFICE f CITY LOCAL	NO	Procurement (Sec. 53.9)		/06/2023	07/11/2023					GE	FUND	147,000.00	147,000.00	0.00	0.00		Go 0.00 CO	and CDO - Good vernance, Inc. A, PICPA,		
023 CLENR23-1	one (1) lot Other Supplies & Materia for CLENRO	RESOURCES OFFICE / CITY LOCAL	NO	Procurement (Sec. 53.9)	05/	/18/2023	05/23/2023					GE	FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00 CO	and CDO - Good vernance, Inc. A, PICPA,		
024	of one (1) lot Machinery Equipment for repa and maintenance of transportation for CLENRO.	ENVIRONMENT AND NATURAL ir RESOURCES f OFFICE		(Sec. 53.9)								'	FUND							and CDO - Good vernance, Inc.		
CLENR23-1 027	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	ENVIRONMENT AND NATURAL	NO	Small Value Procurement (Sec. 53.9)	05/	/17/2023	05/22/2023						ENERAL FUND	43,200.00	43,200.00	0.00	41,975.00	41,975.00		A, PICPA, and CDO - Good vernance, Inc.		
CLENR23-1 028	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	ENVIRONMENT AND NATURAL	NO	Small Value Procurement (Sec. 53.9)	05/	/16/2023	05/19/2023						ENERAL FUND	55,000.00	55,000.00	0.00	0.00	0.00		A, PICPA, and CDO - Good vernance, Inc.		
CLENR23-1 029	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	ENVIRONMENT AND NATURAL	NO	Small Value Procurement (Sec. 53.9)	06/	/29/2023	07/06/2023						ENERAL FUND	50,000.00	50,000.00	0.00	49,550.00	49,550.00		A, PICPA, and CDO - Good vernance, Inc.		
CLENR23-1 043	Supply and delivery of one (1) lot Furniture and Fixtures (Office Tables and Chairs, Chapel Benches, Letter Signages, Dullout Table, Glass Tint, Tent) for CLENRO.	ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/	/13/2023	06/16/2023						ENERAL FUND	310,500.00	0.00	310,500.00	0.00	0.00		A, PICPA, and CDO - Good vernance, Inc.		

CLENR23-1 044	Supply and delivery of one (1) lot Furniture and Fixtures (Office Tables and Chairs, Chapel Benches, Letter Signages, Blinds, Pullout Table, Glass Tint, Tent) for CLENRO.	ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	06	5/13/2023	06/16/2023					NERAL JND	612,000.00	0.00	612,000.00	0.00	0.00	PIC	COA, PICPA, CE and CDO - Good Governance, Inc.		
CLENR23-1 045	Supply and delivery of one (1) lot Furniture and Fixtures (Office Tables and Chairs, Chapel Benches, Letter Signages, Blinds, Pullout Table, Glass Tint, Tent) for CLENRO.	ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	OE	5/22/2023	05/25/2023					NERAL UND	129,200.00	0.00	129,200.00	128,700.00	0.00		COA, PICPA, DE and CDO - Good Governance, Inc.		
CLENR23-1 046	Supply and delivery of one (1) lot Furniture and Fixtures (Office Tables and Chairs, Chapel Benches, Letter Signages, Blinds, Pullout Table, Glass Tint, Tent) for CLENRO.	ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	06	6/08/2023	06/13/2023					NERAL JND	321,543.00	0.00	321,543.00	0.00	0.00	PIC	COA, PICPA, CE and CDO - Good Governance, Inc.		
CLENR23-1 047	Supply and delivery of one (1) lot Furniture and Fixtures (Office Tables and Chairs, Chapel Benches, Letter Signages, Blinds, Pullout Table, Glass Tint, Tent) for CLENRO.	ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	06	5/01/2023	06/06/2023					NERAL UND	144,000.00	0.00	144,000.00	143,500.00	0.00		COA, PICPA, CE and CDO - Good Governance, Inc.		
CLENR23-1 048	Supply and delivery of one (1) lot Furniture and Fixtures (Office Tables and Chairs, Chapel Benches, Letter Signages, Blinds, Pullout Table, Glass Tint, Tent) for CLENRO.	ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	06	5/08/2023	06/13/2023					NERAL UND	244,800.00	0.00	244,800.00	0.00	0.00	PIC	COA, PICPA, CE and CDO - Good Governance, Inc.		
CLENR23-1 049	Supply and delivery of one (1) lot Furniture and Fixtures (Office Tables and Chairs, Chapel Benches, Letter Signages, Blinds, Pullout Table, Glass Tint, Tent) for CLENRO.	ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	06	5/06/2023	06/09/2023					NERAL UND	237,957.00	0.00	237,957.00	0.00	0.00	PIC	COA, PICPA, CE and CDO - Good Governance, Inc.		
CLENR23-10 001	Supply & delivery of one (1) lot Meal & Snacks for Coastal Management Program.	ENVIRONMENT	NO	Small Value Procurement (Sec. 53.9)	07	7/06/2023	07/11/2023					NERAL UND	42,700.00	42,700.00	0.00	0.00	0.00	PIC	COA, PICPA, DE and CDO - Good Governance, Inc.		
CLENR23-11 003	Supply & delivery of one (1) lot Office Supplies/ Printer ink for Hazardous and Medical Health Care Waste Program	ENVIRONMENT AND NATURAL RESOURCES	NO	Shopping (Sec. 52)	03	3/21/2023	03/28/2023	06/16/2023	06/23/2023	06/23/2023		NERAL UND	28,500.00	28,500.00	0.00	28,500.00	28,500.00	PIC	COA, PICPA, CE and CDO - Good Governance, Inc.		
CLENR23-14 006	Supply & delivery of one (1) lot Disinfectant Solution (2604) for Public Cemetery Management	ENVIRONMENT AND NATURAL	NO	Small Value Procurement (Sec. 53.9)	04	4/14/2023	04/21/2023	06/05/2023	06/08/2023	06/08/2023		NERAL UND	70,000.00	70,000.00	0.00	69,664.75	69,664.75	PIC	COA, PICPA, CE and CDO - Good Governance, Inc.		
CLENR23-14 012	Supply & delivery of (1) lot Office Supplies (Sticker Paper) for Public Cemetery Management	f CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	04	4/14/2023	04/21/2023					NERAL UND	72,440.90	72,440.90	0.00	0.00	0.00	PIC	COA, PICPA, CE and CDO - Good Governance, Inc.		
018	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	04	4/24/2023	04/27/2023					NERAL UND	35,000.00	35,000.00	0.00		0.00	PIC	COA, PICPA, CE and CDO - Good Governance, Inc.		
CLENR23-14 019	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	f CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	07	7/07/2023	07/14/2023					NERAL UND	100,000.00	100,000.00	0.00	0.00	0.00	PIC	COA, PICPA, CE and CDO - Good Governance, Inc.		

CLENR23-15 Supply & delivery	of CITY LOCAL	NO	Small Value	1	06/29/2023		0	07/04/2023		1		TRUST	250,000	00 250,000.00	0.00	0.00	0.00	0.00 COA, F	ICPA,		1	
one (1) Set Diving Equipment with 1 extra cylindrical tal for 10% Corda Sar & Gravel			Procurement (Sec. 53.9)									FUND						PICE and Go Govern Ind	d CDO - od nance,			
CLENR23-15 Supply & delivery one (1) lot Persona Protective Gear (PPCs) for 10% Corda Sand & Gravel	of CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/20/2023		0	06/23/2023				TRUST FUND		87,000.00	0.00	0.00	0.00	0.00 COA, F PICE and Go Govern Ind	d CDO - od nance,			
	of CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/15/2023		0	06/19/2023				TRUST FUND	15,000	00 15,000.00	0.00	0.00	0.00	0.00 COA, P PICE and Go Govern	d CDO - od nance,			
CLENR23-15 Supply & delivery five (5) pcs Steel Cabinet for 10% Corda Sand & Gravel	of CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023		0	07/10/2023				TRUST FUND	15,000	00 15,000.00	0.00	0.00	0.00	0.00 COA, F PICE and Govern Ind	d CDO - od ance,			
CLENR23-17 Procurement of on (1) lot Collection, Hauling, and Disposal of Municipal Solid Waste (MSW)		NO	Competitive or Public Bidding		01/26/2023	02/02/2023 0	02/16/2023 0	02/16/2023				GENERAI FUND		0.00	220,000,000.00	0.00	0.00	0.00 COA, PICE and Go	PICPA, 01/27/2023 02/10/2023 d CDO - od nance,	3 02/10/2023		
CLENR23-2 Supply & delivery one (1) lot Aircon Cleaning		NO	Small Value Procurement (Sec. 53.9)		06/29/2023		0	07/06/2023				GENERAI FUND	15,000	00 15,000.00	0.00	12,900.00	12,900.00	0.00 COA, P PICE and Go Govern Ind	d CDO - od ance,			
CLENR23-20 Supply & delivery one (1) lot meal & snacks for Energy Efficiency Conservation Program	ENVIRONMENT	NO	Small Value Procurement (Sec. 53.9)		05/11/2023		0	05/16/2023				GENERAI FUND	17,500	17,500.00	0.00	0.00	0.00	0.00 COA, P PICE and Go Govern	d CDO - od nance,			
CLENR23-20 Supply & delivery one (1) lot Purified Drinking Water for Efficiency Conservation Program	ENVIRONMENT	NO	Small Value Procurement (Sec. 53.9)		05/10/2023		0	05/15/2023				GENERAI FUND	15,000	00 15,000.00	0.00	0.00	0.00	0.00 COA, F PICE and Go Govern	d CDO - od nance,			
CLENR23-4 Supply & delivery one (1) lot Meal an Snacks for Land Management & Cit Reforestation Program.	and Environment AND NATURAL	NO	Small Value Procurement (Sec. 53.9)		03/27/2023		0	04/03/2023	05/18/2023	3 05/23/2023	05/23/2023	GENERAI FUND	10,000	10,000.00	0.00	9,440.00	9,440.00	0.00 COA, P PICE and Go Govern Ind	d CDO - od nance,			
CLENR23-4 003 Supply & delivery one (1) lot Seeds and Seedlings for Land Management & City Reforestatic Program.	ENVIRONMENT AND NATURAL t RESOURCES	NO	Small Value Procurement (Sec. 53.9)		05/18/2023		0	05/23/2023				GENERAI FUND	245,000	245,000.00	0.00	0.00	0.00	0.00 COA, F PICE and Go Govern Ind	d CDO - od nance,			
CLENR23-4 011 Supply & delivery one (1) unit Action Camera for Land Management & Cit Reforestation Program.	ENVIRONMENT	NO	Small Value Procurement (Sec. 53.9)		06/01/2023		0	06/06/2023				GENERAI FUND		0.00	50,000.00	0.00	0.00	0.00 COA, F PICE and Go Govern Ind	d CDO - od nance,			
for Land	of CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2023		0	06/06/2023				GENERAI FUND		0.00	80,000.00	80,000.00	0.00	80,000.00 COA, P PICE and Go Govern Inc	d CDO - od nance,			
CLENR23-5 Supply and deliver 002 of one (1) lot Meal and Snacks for Planning & Workshop Activity	ENVIRONMENT AND NATURAL RESOURCES	NO	Small Value Procurement (Sec. 53.9)		05/12/2023		0	05/17/2023				GENERAI FUND	84,000	84,000.00	0.00	0.00	0.00	0.00 COA, F PICE and Go Govern Ind	d CDO - od ance,			
CLENR23-6 Supply & delivery one(1) lot Purified Drinking Water for Air Quality Management Program	ENVIRONMENT	NO	Small Value Procurement (Sec. 53.9)		02/14/2023		0	02/23/2023	04/11/2023	3 04/17/2023	04/17/2023	GENERAI FUND		10,000.00	0.00	9,750.00	9,750.00	0.00 COA, P PICE and Go Govern	d CDO - od nance,			
CLENR23-6 Supply & delivery one(1) lot Meals & Snacks for Air Quality Management Program.		NO	Small Value Procurement (Sec. 53.9)		06/29/2023		0	07/04/2023				GENERAI FUND	30,000	30,000.00	0.00	0.00	0.00	0.00 COA, P PICE and Go Govern	d CDO - od nance,			
CLENR23-8 Supply & delivery one (1) lot Other	ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/12/2023		0	07/17/2023				GENERAI FUND		25,000.00	0.00	0.00	0.00	0.00 COA, F PICE and Go Govern Ind	d CDO - od nance,			

CLENDOS O	Constant and delices of	LOTVIOCAL	I NO	Carall Value	Locazion	22	00/40/2022	 			 LOENEDAL	25 000 00	25 000 00	0.00	0.00	0.00	and con picp		 	
006	Supply & delivery of one (1) lot CCTV Camera and Installation	ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/13/20	23	06/16/2023				GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00 COA, PICP. PICE and CD Good Governance Inc.	00 -		
CLENR23-9 002	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)	06/29/20	23	07/04/2023				GENERAL FUND	11,250.00	11,250.00	0.00	0.00	0.00	0.00 COA, PICP, PICE and CD Good Governanc Inc.	00 -		
CMISO23- ICT 001	Supply and Delivery of Common Office Supplies	MANAGEMENT INFORMATION SYSTEMS AND INNOVATION	NO	Small Value Procurement (Sec. 53.9)	03/29/20	23	04/03/2023				GENERAL FUND	42,500.00	42,500.00	0.00	0.00	0.00	0.00 COA, PICP. PICE and CD Good Governance Inc.	00 -		
CMISO23- ICT 002	Supply and Delivery of Common Office Supplies		NO	Small Value Procurement (Sec. 53.9)	05/19/20	23	05/24/2023				GENERAL FUND	42,500.00	42,500.00	0.00	0.00	0.00	0.00 COA, PICP. PICE and CD Good Governance Inc.	00 -		
CMISO23- ICT 006	Procurement of Repair and Maintenance of ICT Equipment	CITY MANAGEMENT	NO	Small Value Procurement (Sec. 53.9)	03/29/20	23	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, PICP. PICE and CD Good Governance Inc.	00 -		
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)	05/22/20	23	05/25/2023				GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00 COA, PICP. PICE and CD Good Governance Inc.	00 -		
CMISO23- ICT 011	Other Maintenance and Operating Materials	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	03/27/20	23	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, PICP, PICE and CD Good Governanc Inc.	00 -		
CMISO23- ICT 012	Other Maintenance and Operating Materials	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	05/22/20	23	05/25/2023				GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00 COA, PICP, PICE and CD Good Governanc Inc.	00 -		
CMISO23- ICT 014	Procurement of Purified Drinking Water	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	03/29/20	23	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, PICP. PICE and CD Good Governance Inc.	00 -		
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)	05/22/20	23	05/25/2023				GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00 COA, PICP. PICE and CD Good Governance Inc.	00 -		
CMISO23- ICT 062	Supply and Delivery of First Aid Kit and other items	MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	03/29/20	23	04/05/2023				GENERAL FUND	16,000.00	16,000.00	0.00	0.00	0.00	0.00 COA, PICP. PICE and CD Good Governance Inc.	00 -		
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)	03/28/20	23	03/31/2023				GENERAL FUND	20,000.00	20,000.00	0.00	19,295.00	19,295.00	0.00 COA, PICP. PICE and CD Good Governance Inc.	00 -		
CMO23-083	Supply and Delivery of 1pc Processor and 9 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	02/15/20	23	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, PICP, PICE and CD Good Governanc Inc.	00 -		
CMO23-088	Supply and Delivery of 3pcs Car leather protectant and 2 other items		NO	Small Value Procurement (Sec. 53.9)	03/01/20	23	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, PICP. PICE and CD Good Governanc Inc.	00 -		
CMO23-089	Supply and Delivery of 1pc Hydraulic Jack and 3 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/03/20	23	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, PICP, PICE and CD Good Governance Inc.	00 - ee,		
	Supply and Delivery of 1 liter Aluminum cleaner and 25 othe items	OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/10/20		05/15/2023				GENERAL FUND	60,000.00	60,000.00	0.00	0.00		0.00 COA, PICP, PICE and CD Good Governanc Inc.	00 - e,		
	PROCUREMENT OF 6 BOXES OF BISQUITS AND 9 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/08/20		05/11/2023				GENERAL FUND	41,775.95		0.00	0.00		0.00 COA, PICP. PICE and CD Good Governance Inc.	00 - e,		
	OF 50 ASSORTED BISQUITS	OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/08/20		05/11/2023				GENERAL FUND	25,882.50	25,882.50	0.00	0.00		0.00 COA, PICP. PICE and CD Good Governance Inc.	00 - e,		
CMO23-098	PROCUREMENT OF 7 TONER AND I OTHER ITEM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/18/20	23	05/23/2023				GENERAL FUND	27,840.00	27,840.00	0.00	0.00	0.00	0.00 COA, PICP, PICE and CD Good Governanc Inc.	00 -		

0	Supply and Delivery of 1 bottle Degreaser and 9 other items	V CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/31	1/2023	Oe	5/05/2023				GENER FUNI		12,240.00	12,240.00	0.00	0.00	0.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
0	Supply and Delivery of 1 lot Labor charge: replacement of timing belt and 1 other items	y CITY MAYOR'S OFFICE at 1	NO	Small Value Procurement (Sec. 53.9)	05/31	1/2023	06	5/05/2023				GENER FUNI		66,860.00	66,860.00	0.00	0.00	0.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
	Supply and Delivery of 1 lot Labor charge: Change oil and 6 other items	y CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/30	0/2023	06	5/02/2023				GENER FUNI		23,800.00	23,800.00	0.00	0.00	0.00	PI	COA, PICPA, CE and CDO - Good Governance,			
l l	Procurement of 5 pottles Car leather protectant and 4 pother items		NO	Small Value Procurement (Sec. 53.9)	05/10	0/2023	08	5/15/2023				GENER FUNE		4,850.00	4,850.00	0.00	4,789.00	4,789.00	PI	Inc. COA, PICPA, CE and CDO - Good Governance, Inc.			
I	Supply and Delivery of 2 bottles Car eather protectant and 4 other items	V CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/20	0/2023	04	1/24/2023				GENER FUNI		5,020.00	5,020.00	0.00	0.00	0.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
0	Supply and delivery of 1 lot Labor charge: replace clutch cable and 6 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/05	5/2023	07	7/12/2023				GENER FUNI		16,200.00	16,200.00	0.00	0.00	0.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
	Supply and Delivery of 2 gal Engine oil and 2 other items	y CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/26	6/2023	0.6	5/02/2023				GENER FUNI		4,870.00	4,870.00	0.00	0.00	0.00	PI	COA, PICPA, CE and CDO - Good Governance,			
	Supply and Delivery of 1pc Condenser fan and 1 other item	OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/10	0/2023	OE	5/15/2023				GENER FUNI		2,340.00	2,340.00	0.00	2,320.00	2,320.00	PI	Inc. COA, PICPA, CE and CDO - Good Governance, Inc.			
	Supply and Delivery of 2 liters Steering oil and 3 other items		NO	Small Value Procurement (Sec. 53.9)	05/12	2/2023	08	5/17/2023				GENER FUNI		3,400.00	3,400.00	0.00	0.00	0.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
	Supply and Delivery of 1 lot Labor charge: condenser cleaning	V CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/29	9/2023	07	7/06/2023				GENER FUNI		3,800.00	3,800.00	0.00	3,800.00	3,800.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
i i	PROCUREMENT DF 1 UNIT REFRIGERATOR AND 4 OTHER TEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/11	1/2023	0.6	5/16/2023				GENER FUNI		103,800.00	103,800.00	0.00	0.00	0.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
	PROCUREMENT OF 6 BOX of Coffee 3 in 1 and 12 other tems		NO	Small Value Procurement (Sec. 53.9)	05/11	1/2023	0.6	5/16/2023				GENER FUNI		72,717.48	72,717.48	0.00	0.00	0.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
9	OF 15 pcs of Cleaning Wipes and o other items			Small Value Procurement (Sec. 53.9)		0/2023		5/15/2023				GENER FUNI	D	27,845.00	27,845.00	0.00		27,620.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
	PROCUREMENT OF 90 PCS OFFICI UNIFORM AND 1 OTHER ITEMS	CITY MAYOR'S E OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/18	8/2023	0.6	5/23/2023				GENER FUNI		100,500.00	100,500.00	0.00	0.00	0.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
	Supply and Delivery of 1pc Oil filter and 1 other item	V CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/29	9/2023	07	7/06/2023				GENER FUNI		2,150.00	2,150.00	0.00	2,150.00	2,150.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
t	Procurement of 22 ocs Sintra board standee	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/15	5/2023	06	6/19/2023				 GENER FUNI		155,000.00	155,000.00	0.00	0.00	0.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
	2pcs U-bolt	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		2/2023		7/17/2023				GENER FUNI	D	2,800.00	2,800.00	0.00		0.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
	2pcs Oil Seal	CITY MAYOR'S OFFICE		Small Value Procurement (Sec. 53.9)		5/2023		7/10/2023				GENER FUNI	D	2,200.00	2,200.00	0.00			PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
BPLD 016 r	Procurement of marine Plywood and other materials		NO	Small Value Procurement (Sec. 53.9)		3/2023		7/06/2023				GENER FUNI	D	284,037.00	284,037.00	0.00			PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
BPLD 038 (Procurement of Gazebo tent	CITY MAYOR'S OFFICE		Small Value Procurement (Sec. 53.9)		2/2023		7/19/2023				GENER FUNI	D	25,000.00	25,000.00	0.00			PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
CHARTER00 r	Procurement of 35 rolls Aluminum Rod and another item.	CITY MAYOR'S I, OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/27	7/2023	03	3/30/2023	06/06/2023	06/06/2023	06/06/2023	GENER FUNI		20,000.00	20,000.00	0.00	234,000.00	234,000.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			

CMO23- Procurement of 1	lot CITY MAYOR'S	NO NO	Small Value	03/27/2023	04/03/2023	1 05/20/2022	06/06/2023 06/0	06/2023 I	GENERAL	7,200.00	7,200.00	0.00	6,600.00 6,600.00	0.00 COA, PICPA,	 _	ı	
CHARTER00 ASEAN Flag 3	OFFICE	. 110	Procurement (Sec. 53.9)	03/21/2023	04/03/2023	05/30/2023	00/00/2023		FUND	7,200.00	7,200.00	5.00	3,000.00	PICE and CDO - Good Governance, Inc.			
CMO23- CHARTER00 pcs. Philippine Fla and another item.		S NO	Small Value Procurement (Sec. 53.9)	02/17/2023	02/24/2023				GENERAL FUND	234,000.00	234,000.00	0.00	0.00 0.00				
CMO23- CHARTER00 pcs. ASEAN Flag:	3 CITY MAYOR'S s. OFFICE	S NO	Small Value Procurement (Sec. 53.9)	06/30/2023	07/05/2023				GENERAL FUND	5,200.00	5,200.00	0.00	0.00 0.00	0.00 COA, PICPA, PICE and CDO - Good Governance,			
CMO23- CHARTER00 7 Procurement of 11 pieces T-shirts wit print.	00 CITY MAYOR'S office	6 NO	Small Value Procurement (Sec. 53.9)	07/05/2023	07/10/2023				GENERAL FUND	38,000.00	38,000.00	0.00	0.00 0.00	Inc. 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CMO23- CHARTER00 Procurement of 1 piece Tarpaulin 8	CITY MAYOR'S OFFICE	S NO	Small Value Procurement (Sec. 53.9)	07/03/2023	07/06/2023				GENERAL FUND	2,300.00	2,300.00	0.00	0.00 0.00				
CMO23- CHARTER00 Procurement of 1 Meals.	lot CITY MAYOR'S OFFICE	S NO	Small Value Procurement (Sec. 53.9)	06/13/2023	06/16/2023				GENERAL FUND	986,000.00	986,000.00	0.00	0.00 0.00				
CMO23- Procurement of maintenance box	CITY MAYOR'S OFFICE	S NO	Small Value Procurement (Sec. 53.9)	04/28/2023	05/04/2023				GENERAL FUND	3,900.00	3,900.00	0.00	2,850.00 2,850.00				
CMO23- CIAS007 Supply and delive of office supplies	CITY MAYOR'S OFFICE	S NO	Shopping (Sec. 52)	06/26/2023	06/29/2023				GENERAL FUND	905.50	905.50	0.00	0.00 0.00				
CMO23- CIAS010 Procurement of Flower Wreath	CITY MAYOR'S OFFICE	S NO	Small Value Procurement (Sec. 53.9)	05/08/2023	05/11/2023				GENERAL FUND	5,000.00	5,000.00	0.00	0.00 0.00				
CMO23- Procurement of IT CIAS013 supplies	CITY MAYOR'S OFFICE	S NO	Small Value Procurement (Sec. 53.9)	03/09/2023	03/16/2023				GENERAL FUND	28,220.00	28,220.00	0.00	0.00 0.00				
CMO23- CIAS014 Procurement of Steel Cabinet	CITY MAYOR'S OFFICE	S NO	Small Value Procurement (Sec. 53.9)	06/26/2023	06/29/2023				GENERAL FUND	10,000.00	10,000.00	0.00	0.00 0.00				
CMO23- CIAS018 Procurement of Office Supplies	CITY MAYOR'S OFFICE	S NO	Small Value Procurement (Sec. 53.9)	04/28/2023	05/04/2023				GENERAL FUND	20,275.00	20,275.00	0.00	20,241.00 20,241.00				
CMO23- Procurement of supplies and materials	CITY MAYOR'S OFFICE	6 NO	Small Value Procurement (Sec. 53.9)	03/27/2023	03/30/2023				GENERAL FUND	928.05	928.05	0.00	0.00 0.00				
CMO23- CIAS17 Procurement of Supplies	CITY MAYOR'S OFFICE	S NO	Shopping (Sec. 52)	04/13/2023	04/20/2023				GENERAL FUND	3,537.00	3,537.00	0.00	3,307.00 3,307.00				
CMO23- COMCENTE of Coffee	CITY MAYOR'S OFFICE	S NO	Small Value Procurement (Sec. 53.9)	05/17/2023	05/22/2023				GENERAL FUND	5,000.00	5,000.00	0.00	0.00 0.00				
CMO23- Procurement of Flower Wreath	CITY MAYOR'S OFFICE	S NO	Small Value Procurement (Sec. 53.9)	05/16/2023	05/19/2023				GENERAL FUND	49,500.00	49,500.00	0.00	49,500.00 49,500.00				
CMO23- Procurement of EXT017 Flower Wreath	CITY MAYOR'S OFFICE	S NO	Small Value Procurement (Sec. 53.9)	05/16/2023	05/19/2023				GENERAL FUND	47,000.00	47,000.00	0.00	0.00 0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CMO23- PROCUREMENT EXT041 OF 1 LOT LECHO	CITY MAYOR'S ON OFFICE	S NO	Small Value Procurement (Sec. 53.9)	07/05/2023	07/10/2023				GENERAL FUND	150,000.00	150,000.00	0.00	0.00 0.00				
CMO23- PROCUREMENT EXT102 OF 1 LOT LECHO	CITY MAYOR'S ON OFFICE	S NO	Small Value Procurement (Sec. 53.9)	04/26/2023	05/02/2023				GENERAL FUND	142,000.00	142,000.00	0.00	0.00 0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CMO23- PROCUREMENT EXT104 OF MEALS AND SNACKS		NO NO	Small Value Procurement (Sec. 53.9)	07/04/2023	07/06/2023				GENERAL FUND	650,000.00	650,000.00	0.00	649,500.00 649,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CMO23- PROCUREMENT OF MEALS AND SNACKS		S NO	Small Value Procurement (Sec. 53.9)	07/12/2023	07/17/2023				GENERAL FUND	650,000.00	650,000.00	0.00	0.00 0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			

EXTCSWD10 0	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				CONTINUIN G APPROPRI ATION CY 2021	762,385.00	762,385.00	0.00	0.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.	
EXTCSWD10 2	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				CONTINUIN G APPROPRI ATION CY 2021	941,913.00	941,913.00	0.00	0.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.	
CMO23- EXTCSWD10 6	SUPPLY AND DELIVERY OF 150 BOXES AMLODIPINE AND 28 OTHER ITEMS		NO	Small Value Procurement (Sec. 53.9)	05/08/2023	05/11/2023				CONTINUIN G APPROPRI ATION CY 2021	975,012.68	975,012.68	0.00		P	COA, PICPA, ICE and CDO - Good Governance, Inc.	
EXTCSWD10 8	DELIVERY OF 62 BOXES CEFALEXIN AND 17 OTHER ITEMS	CITY MAYOR'S OFFICE CITY MAYOR'S		Small Value Procurement (Sec. 53.9)	05/11/2023	05/15/2023	05/23/2023 05/31/2	0023 05/24/2023	06/05/2022	CONTINUIN G APPROPRI ATION CY 2021 CONTINUIN	883,634.00 886,334.00	883,634.00 886,334.00	0.00	0.00 (872,010.50 872,010	P	COA, PICPA, ICE and CDO - Good Governance, Inc. COA, PICPA,	
EXTCSWD11 1A	DELIVERY OF 300 BOXES AMLODIPINE AND 9 OTHER ITEMS	OFFICE	NO	Procurement (Sec. 53.9)	03/29/2023	04/03/2023	03/23/2023			G APPROPRI ATION CY 2021	000,004.00	000,554.00	0.00	072,010.30	P	GOO, TICH A, TICH A CDO - GOOD Governance, Inc.	
EXTCSWD11 1B	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 06/07/2	06/07/2023	06/13/2023	CONTINUIN G APPROPRI ATION CY 2021	824,425.00	824,425.00	0.00	816,469.00 816,469	P	COA, PICPA, IICE and CDO - Good Governance, Inc.	
EXTCSWD11 7AB	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 07/07/2	07/07/2023		CONTINUIN G APPROPRI ATION CY 2021	83,428.00	83,428.00	0.00	80,441.50 80,441	P	COA, PICPA, ICE and CDO - Good Governance, Inc.	
003	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	P	COA, PICPA, I/CE 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	P	COA, PICPA, ICE and CDO - Good Governance, Inc.	
001	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	P	COA, PICPA, ICE and CDO - Good Governance, Inc.	
003	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	P	COA, PICPA, ICE and CDO - Good Governance, Inc.	
OYDO0001E	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 05/09/2			GENERAL FUND	2,000.00	2,000.00	0.00	2,000.00 2,000	P	COA, PICPA, ICE and CDO - Good Governance, Inc.	
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	06/30/2023 06/08/2	2023 06/08/2023		GENERAL FUND	5,000.00	5,000.00	0.00	4,875.00 4,875	P	COA, PICPA, ICE and CDO - Good Governance, Inc.	
OYDO0001J	PROCUREMENT OF CERTIFICATE HOLDER, VELLUM PAPER AND STAPLER FOR OFFICE USE.		NO	Shopping (Sec. 52)	05/10/2023	05/15/2023				GENERAL FUND	13,050.00	13,050.00	0.00	0.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.	
OYDO0001O		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	P	COA, PICPA, ICE and CDO - Good Governance, Inc.	
OYDO0002C		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/13/2023	04/20/2023	06/29/2023 07/10/2	07/10/2023		GENERAL FUND	9,950.00	9,950.00	0.00	9,923.00 9,923	P	COA, PICPA, ICE and CDO - Good Governance, Inc.	
OYDO0003B			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	P	COA, PICPA, ICE and CDO - Good Governance, Inc.	

CMO23- PROCUREMENT OYDO0003C OF TARPAULIN WITH STANDEES, TARPAULIN BACKDROP, VELLUM BOARD AND CERTIFICATE FRAME FOR CITY LAB 2023.		NO	Small Value Procurement (Sec. 53.9)	05/	/10/2023	05/15/2023					ENERAL FUND	3,200.00	3,200.00	0.00	3,191.00	3,191.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.			
CMO23- OYDO0005B 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	3	06/01/2023		ENERAL FUND	14,420.00	14,420.00	0.00	14,420.00	14,420.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.			
CMO23- OYDO0006C 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	3 06/26/2023	06/26/2023		ENERAL FUND	40,000.00	40,000.00	0.00	39,840.00	39,840.00	P	COA, PICPA, PICE and CDO - Good Governance, Inc.			
CMO23- OYDO0006D PROCUREMENT OF TROPHIES AND CUSTOMIZED DIPLOMA CASE FOR THE USE OF SEARCH FOR THE MOST OUTSTANDING FIRE STATION YEAR 2.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/	/29/2023	04/05/2023	05/23/2023	3 06/01/2023	06/01/2023		ENERAL FUND	33,000.00	33,000.00	0.00	32,920.00	32,920.00	P	COA, PICPA, IICE and CDO - Good Governance, Inc.			
CMO23- PROCUREMENT OYDO0009B OF (5) FIVE WALKIE-TALKIE RADIO AND (100) ONE HUNDRED CERTIFICATE HOLDER FOR THE USE OF KAHIGAYONAN: SKILLS TRAINING EXPO AND JOB FAIR.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/	/20/2023	04/24/2023					ENERAL FUND	66,000.00	66,000.00	0.00	0.00	0.00	P	COA, PICPA, PICE and CDO - Good Governance, Inc.			
CMO23- PROCUREMENT OYDO0010C OF LUNCH WITH AM AND PM SNACKS GOOD FOR 20 PAX.		NO	Small Value Procurement (Sec. 53.9)	04/	/20/2023	04/25/2023	06/09/2023	3 06/20/2023	06/20/2023		ENERAL FUND	18,000.00	18,000.00	0.00	17,920.00	17,920.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.			
CMO23- OYDO0010D OF 20 PIECES OF POLO SHIRT FOR THE USE BAYANIHAN SA AGRIKULTURA PARA SA KABATAN-ONAN, KAUMAHAN, UG KATUBIGAN (BAKA).		NO	Small Value Procurement (Sec. 53.9)	04/	/20/2023	04/26/2023	06/22/2023	3 06/29/2023	06/29/2023		ENERAL FUND	15,000.00	15,000.00	0.00	15,000.00	15,000.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.			
CMO23- OYDO0014A OF ONE HUNDREI (100) SNACKS FOI THE SYMPOSIUM ON JUVENILE DELINQUENCY FOR THE YOUTH OF BARANGAY BONBON.	D OFFICE R	NO	Small Value Procurement (Sec. 53.9)	03/	/08/2023	03/15/2023	05/16/2023	3 05/26/2023	05/26/2023		ENERAL FUND	15,000.00	15,000.00	0.00	14,800.00	14,800.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.			
CMO23- OYD00015A OF MEALS AND SNACKS GOOD FOR 5 PAX FOR THE USE OF ORO YOUTH DEVELOPMENT OFFICE: KLAREX NGA SERBISYO SA BARYO.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/	/26/2023	04/28/2023	06/29/2023	3 07/10/2023	07/10/2023		ENERAL FUND	51,250.00	51,250.00	0.00	50,575.00	50,575.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.			
CMO23- OYDO0015B PROCUREMENT OF TARPAULIN WITH STANDEES FOR THE USE OF ORO YOUTH DEVELOPMENT OFFICE: KLAREX NGA SERBISYO SA BARYO.	OFFICE	NO	Small Value Procurement (Sec. 53.9)		/18/2023	04/25/2023				F	ENERAL FUND	9,000.00	9,000.00	0.00	0.00		P	COA, PICPA, ICE and CDO - Good Governance, Inc.			
CMO23- PROCUREMENT OYDO0016A OF MEALS GOOD FOR 15 PAX FOR PYAP BARANGAYAN 2023.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/	/11/2023	05/16/2023	06/29/2023	3 07/10/2023	07/10/2023		ENERAL FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00	P	COA, PICPA, PICE and CDO - Good Governance, Inc.			
CMO23- OYDO0016B PROCUREMENT OF 24 PIECES OF POLO SHIRT FOR THE USE OF PYAI BARANGAYAN 2023.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/	/26/2023	06/29/2023					ENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	P	COA, PICPA, PICE and CDO - Good Governance, Inc.			

CMO23- OYDO0016C	PROCUREMENT OF 200 PIECES OF KEY CHAIN FOR	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023							IERAL JND	20,000.00	20,000.00	0.00	19,600.00	19,600.00	0.00	COA, PICPA, PICE and CDO Good						
	THE USE OF PYAP BARANGAYAN 2023.																						Governance, Inc.						
CMO23- OYDO0017A		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023			07/12/2023							IERAL JND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO Good Governance, Inc.						
CMO23- OYDO0017B		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2023			07/11/2023							IERAL JND	66,000.00	66,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO Good Governance, Inc.						
CMO23- PEACE 001	Procurement of Meals with Kits	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/23/2023	03/30/2023	04/13/2023	04/27/2023	04/27/2023							IERAL JND	5,720,000.00	5,720,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO Good Governance, Inc.	04/07/2023 04/2	1/2023 0	4/21/2023			
CMO23- PEACE 002	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/23/2023	03/30/2023	04/13/2023	04/27/2023	04/27/2023	05/11/2023	05/11/2023	06/06/2023	06/07/2023	06/07/2023		IERAL JND	5,100,000.00	5,100,000.00	0.00	5,098,500.00	5,098,500.00	0.00	COA, PICPA, PICE and CDO Good Governance, Inc.	04/05/2023 04/2	1/2023 0	4/21/2023	05/05/2023	05/05/2023	
CMO23- PEACE 019	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/30/2023			06/05/2023			06/08/2023	06/08/2023	06/08/2023		IERAL JND	812,400.00	812,400.00	0.00	811,920.00	811,920.00	0.00	COA, PICPA, PICE and CDO Good Governance, Inc.						
CMO23- PEACE 021	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	06/29/2023	07/06/2023	07/13/2023	07/27/2023	07/27/2023							JND	5,250,000.00	5,250,000.00	0.00	0.00	0.00	0.00		07/07/2023 07/2	1/2023 0	7/21/2023			
CMO23- PEACE 022	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023			06/30/2023						GEN FU	IERAL JND	906,747.00	906,747.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO Good Governance, Inc.						
CMO23- PEACE 023	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	06/29/2023	07/06/2023	07/13/2023	07/27/2023	07/27/2023							IERAL JND	3,900,000.00	3,900,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO Good Governance, Inc.	07/07/2023 07/2	1/2023 0	7/21/2023			
CMO23- PEACE 024		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023			06/30/2023							IERAL JND	893,365.00	893,365.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO Good Governance, Inc.						
CMO23- PEACE013A A	Procurement of Analog mixer and 10 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023							IERAL JND	548,019.00	548,019.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO Good Governance, Inc.						
CMO23- PEACE014A A		CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding		06/01/2023	06/08/2023	06/22/2023	06/22/2023							IERAL JND	1,464,000.00	1,464,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO Good Governance, Inc.	06/02/2023 06/1	6/2023 0	6/16/2023			
CMO23- RCB15		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2023			03/30/2023			05/23/2023	05/31/2023	05/31/2023		IERAL JND	44,983.00	44,983.00	0.00	44,900.00	44,900.00		COA, PICPA, PICE and CDO Good Governance, Inc.						
CMO23- RCB16		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2023			04/19/2023			06/09/2023	06/20/2023	06/20/2023		IERAL JND	14,830.00	14,830.00	0.00	14,730.00	14,730.00		COA, PICPA, PICE and CDO Good Governance, Inc.						
CMO23- RCB17	PROCUREMENT OF 6 LENGTH PVC MOLDING AND 6 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2023			04/20/2023			06/09/2023	06/20/2023	06/20/2023		JND	2,910.00	2,910.00	0.00	2,746.00	2,746.00	0.00	COA, PICPA, PICE and CDO Good Governance, Inc.						
CMO23- RCB18	PROCUREMENT OF 1 UNIT AIRCON AND 1 OTHER ITEM		NO	Small Value Procurement (Sec. 53.9)		06/16/2023			06/20/2023							JND	120,000.00	120,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO Good Governance, Inc.						
CMO23- SPORTS 016		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/14/2023			04/21/2023							IERAL JND	225,000.00	225,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO Good Governance, Inc.						
CMO23- SPORTS 017		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/27/2023			03/30/2023							IERAL JND	108,000.00	108,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO Good Governance, Inc.						
		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/05/2023			05/10/2023							IERAL JND	171,159.00	171,159.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO Good Governance, Inc.						

CMO23- SPORTS 023	To procurement of (1liter) Purified Mineral water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/	/10/2023	05/15/2023						GENER FUND		4,500.00	4,500.00	0.00	0.00	0.00	PI	COA, PICPA, CE and CDO - Good Governance,			
CMO23- SPORTS 031	To prucurement of Volleyball net and other item.		NO	Small Value Procurement (Sec. 53.9)	07/	/06/2023	07/11/2023						GENER FUNI		7,914.00	7,914.00	0.00	0.00	0.00	PI	Inc. COA, PICPA, CE and CDO - Good Governance,			
COCPO23- 007	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/	/27/2023	03/30/2023						GENER FUNI		10,000.00	10,000.00	0.00	7,320.00	7,320.00	PI	Inc. COA, PICPA, CE and CDO - Good Governance, Inc.			
COCPO23- 022	Procurement of DOG FOOD/Feeds and others for the K9s		NO	Small Value Procurement (Sec. 53.9)	04/	/17/2023	04/20/2023						GENER FUNI		600,000.00	600,000.00	0.00	0.00	0.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
CPDO23- ARCDP10 002	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	05/	/08/2023	05/11/2023	06/22	2023 06/29	/2023 06/2	9/2023		GENER FUNI		5,000.00	5,000.00	0.00	4,370.00	4,370.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
CPDO23- ARCDP10 003	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	05/	/31/2023	06/05/2023						GENER FUNI		10,000.00	10,000.00	0.00	0.00	0.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
CPDO23- BDP5 002	PROCUREMENT OF ONE(1) UNIT ELECTRIC KETTLE	OFFICE		Small Value Procurement (Sec. 53.9)		/12/2023	04/19/2023						GENER FUNI	D	1,000.00	1,000.00	0.00	775.00	775.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
CPDO23- BDP5 003	PROCUREMENT OF ONE(1) PC. ETHERNET ADAPTER	CITY PLANNING AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)		/12/2023	04/19/2023						GENER FUNI	D	1,000.00	1,000.00	0.00	0.00		PI	COA, PICPA, ICE and CDO - Good Governance, Inc.			
CPDO23- BDP5 005	PROCUREMENT OF ONE(1) UNIT ROOM AIRCONDITIONER 2HP, WINDOW TYPE, INVERTER WITH INSTALLATION	CITY PLANNING AND DEVELOPMENT , OFFICE		Small Value Procurement (Sec. 53.9)	04/	/27/2023	05/03/2023	06/22	2023 06/29	/2023 06/2	9/2023		GENER FUNI		50,000.00	50,000.00	0.00	48,695.00	48,695.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
CPDO23- BDP5 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	04/	/12/2023	04/19/2023						GENER FUNI		1,500.00	1,500.00	0.00	1,245.00	1,245.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
CPDO23- BDP5 008	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	03/	/15/2023	03/22/2023					02/02/2023	GENER FUNI		160,000.00	160,000.00	0.00	150,500.00	150,500.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
CPDO23- CO22 001	PROCUREMENT OF ONE(1) LOT VARIOUS COMPUTER FURNITURES	CITY PLANNING AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	05/	/02/2023	05/05/2023						CONTIN G APPRO ATION 2	PRI	280,000.00	0.00	280,000.00	275,794.10	0.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
CO22 002	PROCUREMENT OF ONE(1) UNIT HIGH END LAPTO	AND P DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)		/27/2023	05/03/2023						CONTIN G APPRO ATION 2	PRI 2022	180,000.00	0.00	180,000.00	0.00	0.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
CPDO23- CO22 006	PROCUREMENT OF 1 LOT FURNITURE & FIXTURES	CITY PLANNING AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)		/27/2023	06/30/2023						CONTIN G APPRO ATION 2	PRI 2022	500,000.00	0.00		0.00		PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
CPDO23- CPMEP7 001	PROCUREMENT OF 21 PCS. OPTIMUM TONER CARTRIDGE, OPT 83A (FREE-USE PRINTER)	AND DEVELOPMENT		Shopping (Sec. 52)	05/	/18/2023	05/23/2023						GENER FUNI		50,000.00	50,000.00	0.00	0.00	0.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
CPDO23- GAS1 016	PROCUREMENT OF ONE(1) LOT	CITY PLANNING AND E DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	05/	/17/2023	05/22/2023						GENER FUNI		10,000.00	10,000.00	0.00	0.00	0.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
CPDO23- GAS1 017	PROCUREMENT OF ONE(1) LOT VARIOUS VEHICLI SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	06/	/29/2023	07/06/2023						GENER FUNI		50,000.00	50,000.00	0.00	43,640.00	43,640.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
CPDO23- GAS1 028	FOR TABLE TOP GLASS CUTTING	AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)		/28/2023	05/04/2023						GENER FUND	D	5,000.00	5,000.00	0.00	0.00		PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
	PROCUREMENT OF ONE(1) LOT FLOWER WREATH	AND H DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)		/17/2023	05/22/2023						GENER FUNI	D	10,000.00	10,000.00	0.00	0.00		PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
CPDO23- GIS3 001	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS FOR 2 DAYS	CITY PLANNING AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)		/04/2023	07/07/2023						GENER FUNI	D	200,000.00	200,000.00	0.00	0.00		PI	COA, PICPA, CE and CDO - Good Governance, Inc.			
CPDO23- LPR6 010	PROCUREMENT OF ONE(1) UNIT A3 PRINTER	CITY PLANNING AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	06/	/01/2023	06/06/2023						GENER FUND		50,000.00	50,000.00	0.00	49,900.00	49,900.00	PI	COA, PICPA, CE and CDO - Good Governance, Inc.			

CPDO23- LPR6 012	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE		Shopping (Sec. 52)	06/01/20	23	06/05/2023					GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Governal	CDO -		
CPDO23- PPRD8 001	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING-CMAR 2023	CITY PLANNING AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	06/13/20	23	06/16/2023					GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and (Good Governal Inc.	CDO -		
CPDO23- PPRD8 002	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING - CDP	CITY PLANNING AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	06/13/20	123	06/16/2023					GENERAL FUND	600,000.00	600,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and G Good Governal Inc.	CDO -		
CPSO23-002	Supply & Delivery one (1) lot Non- Common Office Supplies	of CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/23/20	123	03/29/2023	05/	23/2023 0	5/30/2023	05/30/2023	GENERAL FUND	30,000.00	30,000.00	0.00	29,447.00	29,447.00	0.00 COA, PIC PICE and Good Governal Inc.	CDO -		
CPSO23-003	Supply & Delivery of 112 container Mineral Water	of CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	02/15/20	123	02/24/2023	04/	11/2023 0	4/17/2023	04/17/2023	GENERAL FUND	4,500.00	4,500.00	0.00	4,368.00	4,368.00	0.00 COA, PIC PICE and 0 Good Governal Inc.	CDO -		
CPSO23-005	Supply & Delivery of ten (10) cartridge Photocopier Toner- OPT-83A	SERVICES	NO	Small Value Procurement (Sec. 53.9)	04/27/20	23	05/03/2023	06/	22/2023 0	7/03/2023	07/03/2023	GENERAL FUND	19,200.00	19,200.00	0.00	18,980.00	18,980.00	0.00 COA, PIC PICE and (Good Governal Inc.	CDO -		
A	Supply & Delivery of 3 sets Epson L-121 Ink	SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/26/20		04/28/2023					GENERAL FUND	4,800.00	4,800.00	0.00	0.00		0.00 COA, PIC PICE and 0 Good Governal Inc.	CDO -		
	Supply & Delivery of twenty (20) liters Engine Oil and 9 other items.	SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/27/20		05/02/2023	06/	16/2023 0	6/27/2023	06/27/2023	GENERAL FUND	50,000.00	50,000.00	0.00		50,000.00	0.00 COA, PIC PICE and 0 Good Governal Inc.	CDO -		
CPSO23-017	Supply and Delivery of one (1) lot Dis- infectants, Anti- pollutants & other cleaning materials. In others	SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	02/17/20	23	02/24/2023					GENERAL FUND	50,000.00	50,000.00	0.00	47,422.00	47,422.00	0.00 COA, PIC PICE and (Good Governal Inc.	CDO -		
CPSO23-018	Supply & Delivery of 50 pcs. Disinfectant & 8 other items.		NO	Small Value Procurement (Sec. 53.9)	06/08/20	123	06/13/2023					GENERAL FUND	70,000.00	70,000.00	0.00	66,479.00	66,479.00	0.00 COA, PIC PICE and 0 Good Governal Inc.	DO -		
CPSO23-019	Supply & Delivery of 4,000 Empty Sacks and 3 other items.	SERVICES	NO	Small Value Procurement (Sec. 53.9)	05/12/20	123	05/17/2023					GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and (Good Governal Inc.	CDO -		
CPSO23-021	Supply & Delivery of 3000 pcs. Polythelene Bag & Other item	SERVICES	NO	Small Value Procurement (Sec. 53.9)	02/17/20	123	02/24/2023	06/	23/2023 0	6/26/2023	06/26/2023	GENERAL FUND	50,000.00	50,000.00	0.00	49,700.00	49,700.00	0.00 COA, PIC PICE and 0 Good Governal Inc.	CDO -		
CPSO23-025	Supply & Delivery of 150 pcs. Raincoat		NO	Small Value Procurement (Sec. 53.9)	05/10/20	23	05/15/2023					GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and (Good Governal Inc.	CDO -		
	Supply and Deliver of 20 pcs. Pot Planters and 9 othe items.	SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/11/20		05/15/2023					GENERAL FUND	70,000.00	70,000.00	0.00	63,185.00	63,185.00	0.00 COA, PIC PICE and 0 Good Governal Inc.	CDO -		
	Supply and Deliver of Ambong.	SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	02/14/20		02/23/2023			6/09/2023		GENERAL FUND	40,000.00	40,000.00	0.00		39,845.00	0.00 COA, PIC PICE and 0 Good Governal Inc.	CDO -		
	Supply and Deliver of Fifty (50) pcs. Switch-Flush type and 9 others.	SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/22/20		03/27/2023	06/	05/2023 00	6/07/2023	06/07/2023	GENERAL FUND	60,000.00	60,000.00	0.00		56,390.00	0.00 COA, PIC PICE and (Good Governal Inc.	CDO -		
	Supply & Delivery of Ten (10) pcs. Tank Fittings & 16 other items.	SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/11/20		05/16/2023		2000	0/00/0000	00/00/0000	GENERAL FUND	80,000.00	80,000.00	0.00	0.00		0.00 COA, PIC PICE and 0 Good Governal Inc.	CDO -		
CPSO23- 040A	Supply & Delivery of Labor & Materials for the preventive maintenance of one (1) unit Bajaj AZZWKJ08960	SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/16/20	(4.2)	05/19/2023	06/	22/2023 0	6/29/2023	voi 29/2023	GENERAL FUND	8,900.00	8,900.00	0.00	8,800.00	8,800.00	0.00 COA, PIC PICE and (Good Governal Inc.	CDO -		
CPSO23-060	Supply & Delivery of One (1) pc. Marine Plywood 3/4 and 5 other items.	SERVICES	NO	Small Value Procurement (Sec. 53.9)	06/29/20	123	07/04/2023					GENERAL FUND	10,321.00	10,321.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governal Inc.	CDO -		
CPSO23- Amphi001	Supply and Deliver of 300 pcs. Polythelene Bag and 14 other items.	SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/29/20		04/03/2023	05/	23/2023 0	5/31/2023	05/31/2023	NON- OFFICE - ECONOMIC SERVICES SECTOR	30,000.00	30,000.00	0.00	29,068.00	29,068.00	0.00 COA, PIC PICE and (Good Governal Inc.	CDO -		
CPSO23- Amphi002	Supply & Delivery of One Thousand sachet (1000) Detergent powder & 6 other items.	SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/31/20	23	06/05/2023					NON- OFFICE - ECONOMIC SERVICES SECTOR	30,000.00	30,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governal Inc.	CDO -		

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		COA, PICPA, PICE and CDO - Good Governance, Inc.	
CPSO23- Amphi010	Supply and Delivery of 238 pairs Rubberized Gloves.	SERVICES	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	10,000.00	10,000.00	0.00	9,520.00	9,520.00		COA, PICPA, PICE and CDO - Good Governance,	
CPSO23- Amphi014	Supply & Delivery of 10 pcs. Pot Planters and 4 other items.		NO	Small Value Procurement (Sec. 53.9)	05/30/2023		06/02/2023				NON- OFFICE - ECONOMIC SERVICES	40,000.00	40,000.00	0.00	0.00	0.00		Inc. COA, PICPA, PICE and CDO - Good Governance,	
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	40,000.00	40,000.00	0.00	39,976.00	39,976.00		Inc. COA, PICPA, PICE and CDO - Good Governance,	
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	765,000.00	765,000.00	0.00	765,000.00	765,000.00		Inc. COA, PICPA, PICPA OF	
CPSO23-	Supply & Delivery of	CITY DUBLIC	NO	Small Value	06/15/2023		06/19/2023				SECTOR NON-	23,230.00	23,230.00	0.00	0.00	0.00	0.00	Inc. COA, PICPA,	
ECO001	Supply & Delivery of 3 pcs. Pail & 8 other items.	SERVICES OFFICE	NO	Procurement (Sec. 53.9)	00/15/2023		06/19/2023				OFFICE - ECONOMIC SERVICES SECTOR	23,230.00	23,230.00	0.00	0.00	0.00		COM, PICEA, PICE and CDO - Good Governance, Inc.	
CPSO23- Eco002A	Supply & Delivery of 1 pc. Customize Canopy with Logo; 4 sides and one (1) other item.	SERVICES	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		COA, PICPA, PICE and CDO - Good Governance, Inc.	
CPSO23- KR009	Supply & Delivery of Forty Two (42) drums Calcium Hypochlorite and 1	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	533,333.00	533,333.00	0.00	524,700.00	524,700.00		COA, PICPA, PICE and CDO - Good Governance,	
	OF 1 LOT OFFICE	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/08/2023		05/11/2023				SECTOR GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00		Inc. COA, PICPA, PICE and CDO - Good Governance,	
	OF 1 LOT OFFICE	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		Inc. COA, PICPA, PICE and CDO - Good Governance,	
CSO23-14	OF 1 LOT VENUE	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		Inc. COA, PICPA, PICE and CDO - Good Governance, Inc.	
CSO23-19	PROCUREMENT OF 1 LOT OTHER	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		COA, PICPA, PICPA, PICE and CDO - Good Governance, Inc.	
	OF 1 LOT OTHER	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		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		COA, PICPA, PICE and CDO - Good Governance, Inc.	
CSO23-35		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		COA, PICPA, PICE and CDO - Good Governance, Inc.	
	PROCUREMENT OF 1 LOT LEASE OF VENUE WITH ACCOMMODATION , MEALS AND SNACKS	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		COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHILD AND YOUTH	OF 1 LOT OF OTHER SUPPLIES	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		COA, PICPA, PICE and CDO - Good Governance, Inc.	
	OF 1 LOT OF OTHER SUPPLIES	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		COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHILD AND YOUTH	OF 1 LOT OF OTHER SUPPLIES	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		COA, PICPA, PICE and CDO - Good Governance, Inc.	
ERA	OF 1 LOT OTHER SUPPLIES	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		COA, PICPA, PICE and CDO - Good Governance, Inc.	
	OF 1 LOT OF OTHER SUPPLIES	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		COA, PICPA, PICE and CDO - Good Governance, Inc.	

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ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	06/27/2023	06/30/2023		GENERAL FUND	950,000.00	950,000.00	0.00	0.00 0.0	00 0.00 COA, PIC PICE and C Good Governan Inc.	DO -		
CSWD23-03 OSCA	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/22/2023	06/27/2023		GENERAL FUND	125,000.00	125,000.00	0.00	0.00 0.0		DO -		
CSWD23-04 ERA	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	750,000.00	750,000.00	0.00	0.00 0.0		DO -		
	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	06/30/2023	07/07/2023		GENERAL FUND	30,000.00	30,000.00	0.00	0.00 0.0		DO -		
CSWD23-05 IPS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/22/2023	06/27/2023		GENERAL FUND	25,000.00	25,000.00	0.00	0.00 0.0	00 0.00 COA, PIC PICE and C Good Governan Inc.	DO -		
CSWD23-05 MENTAL HEALTH SERVICES	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/22/2023	06/27/2023		GENERAL FUND	50,000.00	50,000.00	0.00	0.00 0.0		DO -		
	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES		NO	Small Value Procurement (Sec. 53.9)	06/22/2023	06/27/2023		GENERAL FUND	60,000.00	60,000.00	0.00	0.00 0.0	00 0.00 COA, PIC PICE and C Good Governan Inc.	DO -		
CSWD23-06 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES		NO	Small Value Procurement (Sec. 53.9)	06/08/2023	06/13/2023		GENERAL FUND	1,000,000.00	1,000,000.00	0.00	0.00 0.0		DO -		
CSWD23-07 ERA	PROCUREMENT OF 1 LOT FOOD AND NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/27/2023	06/30/2023		GENERAL FUND	400,000.00	400,000.00	0.00	0.00 0.0		DO -		
CSWD23-08 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/13/2023	07/17/2023		GENERAL FUND	1,000,000.00	1,000,000.00	0.00	0.00 0.0	00 0.00 COA, PIC PICE and C Good Governan Inc.	DO -		
	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/05/2023	07/10/2023		GENERAL FUND	120,000.00	120,000.00	0.00	0.00 0.0	00 0.00 COA, PIC PICE and C Good Governan Inc.	DO -		
	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/07/2023	07/14/2023		GENERAL FUND	75,000.00	75,000.00	0.00	0.00 0.0	00 0.00 COA, PIC PICE and C Good Governan Inc.	DO -		
BAHAY PAG ASA FOR	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/22/2023	06/27/2023		GENERAL FUND	30,000.00	30,000.00	0.00	0.00 0.0	00 0.00 COA, PIC PICE and C Good Governan Inc.	DO -		
	PROCUREMENT OF 1 LOT OTHER SUPPLIES AND EXPENSES			Small Value Procurement (Sec. 53.9)	07/04/2023	07/07/2023		GENERAL FUND	275,000.00	275,000.00	0.00	0.00 0.0	00 0.00 COA, PIC PICE and C Good Governan Inc.	DO -		
CSWD23-24 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES		NO	Small Value Procurement (Sec. 53.9)	06/26/2023	06/29/2023		GENERAL FUND	30,000.00	30,000.00	0.00	23,160.00 23,160.0	PICE and C Good Governan Inc.	DO - ce,		
втс	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	WELFARE AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	06/27/2023			GENERAL FUND	30,000.00	·	0.00	0.00 0.0	PICE and C Good Governan Inc.	DO -		
DISTRICT 1B	EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	07/07/2023			GENERAL FUND	75,000.00		0.00	0.00 0.0	PICE and C Good Governan Inc.	DO - ce,		
	PROCUREMENT OF 1 LOT OTHER SUPPLIES	WELFARE AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	07/04/2023			GENERAL FUND	1,000,000.00		0.00	0.00 0.0	PICE and C Good Governan Inc.	DO - ce,		
	PROCUREMENT OF 1 LOT OTHER SUPPLIES	WELFARE AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	06/30/2023			GENERAL FUND	1,000,000.00		0.00	0.00 0.0	PICE and C Good Governan Inc.	DO - ce,		
		CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	07/04/2023	07/07/2023		GENERAL FUND	1,000,000.00		0.00	0.00 0.0	PICE and C Good Governan Inc.	DO - ce,		
C5WD23-47	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	07/05/2023	07/10/2023		GENERAL FUND	1,000,000.00	1,000,000.00	0.00	0.00 0.0	00 0.00 COA, PIC PICE and C Good Governar Inc.	DO -		

	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/31/2023	06/06/202	3				GENERAL FUND	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
DISTRICT 2B		CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/06/2023	07/11/202	3				GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
DISTRICT 2C		CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/06/2023	07/13/202	3				GENERAL FUND	75,000.00	75,000.00	0.00	70,000.00	70,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
RCE	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES		NO	Small Value Procurement (Sec. 53.9)	06/27/2023	07/03/202	3				GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
PDAO	PROCUREMENT OF 1 LOT OF OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/21/2023	06/26/202	3				GENERAL FUND	125,000.00	125,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
PDAO	PROCUREMENT OF 1 LOT OF OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/26/2023	06/29/202	3				GENERAL FUND	125,000.00	125,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
PDAO	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/30/2023	07/05/202	3				GENERAL FUND	175,000.00	175,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
	Procurement of Twenty Four (24) cyls. Oxygen Industrial Standard, content only and	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	02/15/2023	02/22/202	3	04/11/2023	04/17/2023	04/17/2023	GENERAL FUND	92,880.00	92,880.00	0.00	92,880.00	92,880.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
DEPOT23-16	other Procurement of Drum Cartridge	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	03/27/2023	04/03/202	3	05/23/2023	06/06/2023	06/06/2023	GENERAL FUND	24,300.00	24,300.00	0.00	22,500.00	22,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance,			
1	Procurement of Cutting Edge and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	04/27/2023	05/02/202	3				GENERAL FUND	260,000.00	260,000.00	0.00	0.00	0.00	Inc. 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
	Procurement of Teflon Tape and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	04/14/2023	04/19/202	3	06/09/2023	06/20/2023	06/20/2023	GENERAL FUND	113,500.00	113,500.00	0.00	108,280.00	108,280.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
	Procurement of Head Gasket and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	05/15/2023	05/18/202	3	06/22/2023	06/30/2023	06/30/2023	GENERAL FUND	117,990.00	117,990.00	0.00	117,320.00	117,320.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
	Procurement of Welding Rod and other	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	04/14/2023	04/19/202	3				GENERAL FUND	96,000.00	96,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
1	Procurement of T- shirts for Klarex nga Serbisyo sa Baryo (KSB)	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	05/15/2023	05/18/202	3				GENERAL FUND	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
į	Procurement of Outer Casing with inner tube and flap and others	DEPOT	NO	Small Value Procurement (Sec. 53.9)	06/23/2023	06/27/202		06/05/2023	06/08/2023	06/08/2023	GENERAL FUND	826,000.00		0.00		290,296.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
	Procurement of One (1) pc. Starter Assy 4BC2 and others	EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	06/29/2023	07/04/202					GENERAL FUND	120,080.00	120,080.00	0.00	0.00		0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
	Procurement of One (1) pc. Dump Box Shafting and others	EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	06/27/2023	06/30/202					GENERAL FUND	214,960.00	214,960.00	0.00		214,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
	Procurement of Four (4) pcs. Tempered Bolt 3/4: 12 and others		NO NO	Small Value Procurement (Sec. 53.9)	06/21/2023	06/26/202					GENERAL FUND	155,130.00 158,650.00	155,130.00 158,650.00	0.00	0.00		0.00 COA, PICPA, PICE and CDO - Good Governance, Inc. 0.00 COA, PICPA,			
	(2) pcs. Transmission Synchronizer 775.2 and others Procurement of	EQUIPMENT DEPOT	NO	Procurement (Sec. 53.9)	06/21/2023	06/23/202					FUND	113,740.00	113,740.00	0.00	0.00		0.00 COA, PICPA, PICE and CDO - Good Governance, Inc. 0.00 COA, PICPA,			
,	Frocurement of Four (4) pcs. Oil Jet w/ Bolt 4D56 and others	t EQUIPMENT DEPOT	NO	Procurement (Sec. 53.9)	07/05/2023	06/26/202					FUND	88,790.00	88,790.00	0.00	0.00		0.00 COA, PICPA, PICE and CDO - Good Governance, Inc. 0.00 COA, PICPA,			
	(1) pc. Clutch Slave Assy. 4BC2 and others		140	Procurement (Sec. 53.9)	01100/2023	07710/202					FUND	66,790.00	00,1 30.00	0.00	0.00	0.00	PICE and CDO - Good Governance, Inc.			

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DEPOT23-32 Procuremen Contact Eler Cleaner		/ JIPMENT POT	NO	Small Value Procurement (Sec. 53.9)	05/0	4/2023		05/09/2023				GENERAL FUND	130,000.00	130,000.00	0.00	0.00	0.00	G Gove	PICPA, nd CDO - lood smance, nc.			
DEPOT23-33 Procuremen One (1) set 4D56 and of	Liner EQU	JIPMENT	NO	Small Value Procurement (Sec. 53.9)	06/2	9/2023		07/04/2023				GENERAL FUND	131,900.00	131,900.00	0.00	0.00	0.00	0.00 COA, PICE al G Gove				
DEPOT23-34 Procuremen (1) ft. tool S Shft 1 1/4 au others	Steel EQU	JIPMENT	NO	Small Value Procurement (Sec. 53.9)	06/0	1/2023		06/06/2023				GENERAL FUND	209,730.00	209,730.00	0.00	205,270.00	205,270.00	0.00 COA, PICE ar G Gove				
DEPOT23-35 Procuremen (5) barrels E Oil #15w 40 others	Engine EQU	JIPMENT	NO	Small Value Procurement (Sec. 53.9)	06/1:	3/2023		06/16/2023				GENERAL FUND	995,650.00	995,650.00	0.00	0.00	0.00	0.00 COA, PICE al G Gove				
DEPOT23-39 Procuremen Meals/snack Klarex nga sa Baryo (K. Program	ks for EQU Serbisyo DEP	JIPMENT	NO	Small Value Procurement (Sec. 53.9)	07/1:	3/2023		07/20/2023				GENERAL FUND	74,400.00	74,400.00	0.00	0.00	0.00	0.00 COA, PICE ar G Gove				
FIRE23-021 Supply & De Eight (8) Ga Paint White and other ite the Building and Repaint Cagayan De Fire District Building.	e(Latex) tems for g Repair titing of le Oro	/ FIRE ARTMENT	NO	Small Value Procurement (Sec. 53.9)	06/0	6/2023		06/09/2023				GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	G Gove	PICPA, nd CDO - ood mance, nc.			
FIRE23-022 Supply & D One (1) Set Knife and ot items for the Building Rep Repainting Cagayan De Fire Distict (t Putty DEP. other se epair and of se Oro	/ FIRE ARTMENT	NO	Small Value Procurement (Sec. 53.9)	05/2	2/2023		05/25/2023				GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	G Gove	PICPA, nd CDO - ood mance, nc.			
FIRE23-023 Supply & DE Eight (8) Let Angle Bar (1 the Repair of Cagyan be Fire District Building.	engths DEP (1.5") for of le Oro	/ FIRE PARTMENT	NO	Small Value Procurement (Sec. 53.9)	05/1:	9/2023		05/22/2023				GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	G Gove	PICPA, nd CDO - ood mance, nc.			
FIRE23-035 Supply & de One (1) Lot the Preventi Maintenano: Cagayan De Fire District Firetrucks.	t Tires for DEP. tive ce of le Oro t	/ FIRE ARTMENT	NO	Small Value Procurement (Sec. 53.9)	04/1:	2/2023		04/19/2023				GENERAL FUND	44,000.00	44,000.00	0.00	0.00	0.00	G Gove	PICPA, nd CDO - ood mance, nc.			
FIRE23-036 Supply & de One (1) Lot the Preventi Maintenano Cagayan De Fire District Firetrucks.	t Tires for DEP. tive ce of le Oro t		NO	Small Value Procurement (Sec. 53.9)	04/1:	2/2023		04/19/2023				GENERAL FUND	45,000.00	45,000.00	0.00	43,960.00	43,960.00	G Gove	PICPA, nd CDO - ood mance, nc.			
Toner (OP1	Pelivery of HUM Optimum RES (T83A) MAN printer OFF	OURCE IAGEMENT	NO	Small Value Procurement (Sec. 53.9)	04/2	4/2023		04/27/2023	06/27/2023	07/03/2023	07/03/2023	GENERAL FUND	20,000.00	20,000.00	0.00	18,980.00	18,980.00	G Gove	PICPA, nd CDO - ood mance, nc.			
HRMO23-06 Supply & De Mineral Wat	ater RES	OURCE AGEMENT	NO	Small Value Procurement (Sec. 53.9)	04/2	0/2023		04/26/2023	06/29/2023	07/10/2023	07/10/2023	GENERAL FUND	8,000.00	8,000.00	0.00	7,800.00	7,800.00	G Gove	PICPA, nd CDO - ood rmance, nc.			
HRMO23-09 Supply & De Of Ink Cartr	ridges RES	OURCE AGEMENT	NO	Shopping (Sec. 52)	04/2	5/2023		04/28/2023	06/27/2023	07/06/2023	07/06/2023	GENERAL FUND	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00 COA, PICE al G Gove				
HRMO23-17 Lease of vermeals and s for 30 pax	snacks RES	OURCE IAGEMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	04/1	3/2023		04/20/2023	05/29/2023	05/30/2023	05/30/2023	GENERAL FUND	90,000.00	90,000.00	0.00	84,000.00	84,000.00	0.00 COA, PICE an G Gove				
HRMO23-18 Meals and s for 30 pax	RES	OURCE AGEMENT	NO	Small Value Procurement (Sec. 53.9)	04/1	9/2023		04/26/2023	06/29/2023	07/07/2023	07/07/2023	GENERAL FUND	90,000.00	90,000.00	0.00	89,400.00	89,400.00	G Gove	PICPA, nd CDO - lood emance, nc.			
HRMO23-23 Supply and of Materials	s RES	OURCE AGEMENT	NO	Shopping (Sec. 52)	06/2	7/2023		06/30/2023				GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	G Gove	PICPA, nd CDO - ood rrnance, nc.			
HRMO23-58 Procuremen (1) Lot Labo for the Clea Aircondition	or Fee RES	OURCE AGEMENT	NO	Small Value Procurement (Sec. 53.9)	05/3	1/2023		06/05/2023				GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	G Gove	PICPA, nd CDO - ood rrnance, nc.			

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HRMO23-61	Suppy & Delivery o 3 pcs. Flower Wreath	RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/30/2023			07/07/2023				GENERAL FUND	3,000.0	3,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governance, Inc.					
INVEST23-2	Procurement of One (1) Lot ICT Equipments & Peripherals	e CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		05/15/2023			05/18/2023				GENERAL FUND	30,000.0	30,000.00	0.00	29,799.00	29,799.00	0.00 COA, PICPA PICE and CDO Good Governance, Inc.					
INVEST23-28	Procurement of One (1) Lot Kitchen Equipment and Kitchen Consumables	E CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		04/24/2023			04/27/2023				GENERAL FUND	15,000.0	15,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governance, Inc.					
JRBGH23- 001 INFRA	Construction of Milk Banking and Procurement of Equipments	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding		05/04/2023	05/11/2023	05/25/2023	05/25/2023				GENERAL FUND	1,128,313.7	5 0.00	1,128,313.75	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governance, Inc.		05/19/20	123		
JRBGH23- 002 GF	Supply and Deliver of one (1) lot Office Supply for Different Hospital Departmer	GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/17/2023			04/20/2023	05/30/2023	06/01/2023	06/01/2023	GENERAL FUND	226,100.0	0 226,100.00	0.00	223,820.00	223,820.00	0.00 COA, PICPA PICE and CDC Good Governance, Inc.)-				
JRBGH23- 002A LUMBIA	Procurement of 12 pcs Printer tonner and 4 others		NO	Shopping (Sec 52)		04/19/2023			04/24/2023	06/29/2023	07/10/2023	07/10/2023	GENERAL FUND	112,440.0	0 112,440.00	0.00	112,080.00	112,080.00	0.00 COA, PICPA PICE and CDC Good Governance, Inc.					
JRBGH23- 004 GF	Supply and Delivery of one (1) lot Office Supply for Different Hospital Departmen	GENERAL HOSPITAL	NO	Shopping (Sec 52)	i.	04/14/2023			04/21/2023	05/31/2023	06/08/2023	06/08/2023	GENERAL FUND	69,000.0	69,000.00	0.00	65,000.00	65,000.00	0.00 COA, PICPA PICE and CDC Good Governance, Inc.) -				
JRBGH23- 008 LUMBIA	Supply and Deliver of 4 gal Alkytriamin Cationic 2.5% high- level disinfectant solution lemon scer and 183 others	e GENERAL HOSPITAL	NO	Competitive or Public Bidding		05/18/2023	05/25/2023	06/08/2023	06/08/2023				GENERAL FUND	2,000,000.0	2,000,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governance, Inc.		06/02/20	123		
JRBGH23- 008A LUMBIA	Procurement on 6 pcs stainless instrument tray 8x3x2 1/2" and 17 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/28/2023			07/03/2023				GENERAL FUND	685,000.0	0 685,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governance, Inc.)-				
JRBGH23- 010 GF	Supply and Delivery of Four Thousand (4000) tab. Azithromycin 500mg. (Oral Anti-Infectives) and 137 others	GENERAL HOSPITAL	NO	Competitive or Public Bidding	04/13/2023	04/20/2023	04/27/2023	05/11/2023	05/11/2023				GENERAL FUND	30,000,000.0	30,000,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governance, Inc.		05/05/20	123		
JRBGH23- 013 GF	Supply and Deliver of 8 pcs Absorbable Hemostat and 217 others	GENERAL	NO	Competitive or Public Bidding	04/13/2023	04/20/2023	04/27/2023	05/11/2023	05/11/2023				GENERAL FUND	20,000,000.0	0 20,000,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governance, Inc.		05/05/20	123		
JRBGH23- 016 GF	Supply and Deliver of 100 bott Isopropy Alcohol 70% 500ml and 19 others	GENERAL	NO	Small Value Procurement (Sec. 53.9)		05/12/2023			05/16/2023				GENERAL FUND	768,500.0	0 768,500.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governance, Inc.					
JRBGH23- 017 GF	Supply and Deliver of 5 kit, BUN 300's and 161 others		NO	Competitive or Public Bidding		04/20/2023	04/27/2023	05/11/2023	05/11/2023				GENERAL FUND	12,000,000.0	0 12,000,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governance, Inc.)-	05/05/20	123		
JRBGH23- 027 GF	Supply and Deliver of Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/15/2023				GENERAL FUND	130,000.0	0 130,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governance, Inc.)-				
JRBGH23- 028 GF	Supply and Deliver of one (1) lot Cooking Fuel	y JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/15/2023				GENERAL FUND	130,000.0	130,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governance, Inc.) -				
JRBGH23- 029 GF	Supply and Deliver of one (1) lot Cooking Fuel	GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/15/2023			07/1-1	GENERAL FUND	130,000.0		0.00	0.00		0.00 COA, PICPA PICE and CDC Good Governance, Inc.) -				
031 LUMBIA	Supply and Delivery of Ten (10) pc. Plastic Drum, Heav Duty and 2 others	GENERAL y HOSPITAL	NO NO	Small Value Procurement (Sec. 53.9)		04/17/2023			04/20/2023	06/29/2023	07/11/2023	07/11/2023	GENERAL FUND	58,000.0		0.00		57,985.00	0.00 COA, PICPA PICE and CDC Good Governance, Inc.) -				
032 LUMBIA	Supply and Deliver of 1 set primary & secondary fuel filter and 2 others Supply and Deliver	GENERAL HOSPITAL	NO NO	Small Value Procurement (Sec. 53.9)		05/23/2023			05/15/2023				GENERAL FUND	6,883.0		0.00	0.00		0.00 COA, PICPA PICE and CDC Good Governance, Inc. 0.00 COA, PICPA) -				
	of 140mtrs Cocorea 96" white and 16 others	GENERAL HOSPITAL	NO NO	Procurement (Sec. 53.9)		05/23/2023			05/26/2023				FUND GENERAL	400,000.0		0.00	0.00		PICE and CDC Good Governance, Inc. 0.00 COA, PICPA) -				
039 GF	of one (1) lot Linen, Curtains and Mattresses		140	Procurement (Sec. 53.9)		55, 20, 2023			55, 20, 2023				FUND	400,000.0		0.00	0.00	0.00	PICE and CDC Good Governance, Inc.)-				

JRBGH23- 041 GF	Procurement of 1365 Tanks Medica Oxygen Standard		NO	Small Value Procurement (Sec. 53.9)		04/17/2023			04/20/2023					GENERA FUND		1,000,000.00	0.00	0.00	0.00		A, PICPA, and CDO - Good				
JRBGH23- 054 GF	refill type and 2 others Supply and Delivery of 1 set Primary &	y JR BORJA	NO	Small Value Procurement		07/03/2023			07/10/2023					GENERA FUND		00 22,953.00	0.00	22,953.00	22,953.00	0.00 CO	vernance, Inc. A, PICPA, and CDO -				
	Secondary fuel filter and 11 others	r HOSPITAL		(Sec. 53.9)																Go	Good vernance, Inc.				
JRBGH23- 058 GF	Supply and Delivery of 5 book Record Admission Logbook Sick Neonates & 11 others	GENERAL -HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/28/2023			07/03/2023					GENERA FUND	114,450.	114,450.00	0.00	0.00	0.00	Go	A, PICPA, and CDO - Good vernance, Inc.				
JRBGH23- 060 GF	Supply and Delivery of 1 pack paper plate 25's and 9 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/02/2023			06/06/2023					GENERA FUND	L 7,975.	7,975.00	0.00	0.00	0.00	Go	A, PICPA, and CDO - Good vernance, Inc.				
JRBGH23- 061 GF	Supply and Delivery of 50 box syringe 5cc disp. 100's and 2 others	GENERAL	NO	Small Value Procurement (Sec. 53.9)		06/28/2023			07/03/2023					GENERA FUND	117,000	117,000.00	0.00	0.00	0.00	0.00 CO. PICE					
JRBGH23- 066 GF	Supply and Delivery of One (1) unit Utility Vehicle for the use of J.R. Borja General Hospital.	GENERAL HOSPITAL	NO	Competitive or Public Bidding		05/18/2023	05/25/2023	06/08/2023	06/08/2023					GENERA FUND	1,500,000.	0.00	1,500,000.00	0.00	0.00	Go	A, PICPA, and CDO - Good vernance, Inc.	06/02/2023	06/02/2023		
JRBGH23- 102 GF	Supply, Delivery and Installation of One (1) Lot Medical Oxygen Wall Piping System, Phase 1 fo the use of J.R. Borji General Hospital.	HOSPITAL	NO	Competitive or Public Bidding	06/29/2023	07/06/2023	07/13/2023	07/27/2023	07/27/2023					GENERA FUND		0.00	10,000,000.00	0.00	0.00		A, PICPA, and CDO - Good vernance, Inc.	07/21/2023	07/21/2023		
JRBGH23- 104 GF	Supply and Delivery of One (1) unit Human Milk Pasteurizer Machine and 1 other	GENERAL HOSPITAL	NO	Competitive or Public Bidding	06/29/2023	07/06/2023	07/13/2023	07/27/2023	07/27/2023					GENERA FUND	6,600,000	0.00	6,600,000.00	0.00	0.00	Go	A, PICPA, o7/07/2023 and CDO - Good vernance, Inc.	07/21/2023	07/21/2023		
	Supply and Delivery of 1 set Primary and Secondary fuel filter and 2 others	GENERAL	NO	Small Value Procurement (Sec. 53.9)		06/02/2023			06/06/2023					GENERA FUND	6,883.	6,883.00	0.00	0.00	0.00	Go	A, PICPA, and CDO - Good vernance, Inc.				
	Supply and Delivery of 140 mtrs Cocorea 96" white and 16 others	a GENERAL	NO	Small Value Procurement (Sec. 53.9)		05/23/2023			05/26/2023					GENERA FUND	199,998.	199,998.00	0.00	0.00	0.00	Go	A, PICPA, and CDO - Good vernance, Inc.				
JRBGH23-TF 001	Procurement of One (1) Lot Supply and Installation of Three (3) Tonner Aircon Motor Compressor Inverter, Floor Mounted	GENERAL	NO	Small Value Procurement (Sec. 53.9)		05/12/2023			05/16/2023					TRUST FUND	59,478.	59,478.00	0.00	0.00	0.00	Go	A, PICPA, and CDO - Good vernance, Inc.				
JRBGH23-TF 002	Procurement of One (1) Lot Replacemen and Installation of Sapphire Control Panel-Trackball Assembly of existing Ultrasound Machine	t GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/14/2023			04/21/2023	05/30/2023	06/07/2023	06/07/2023		TRUST FUND		95,000.00	0.00	94,950.00	94,950.00	Go	A, PICPA, and CDO - Good vernance, Inc.				
JRBGH23-TF 004	Supply and Delivery of Five (5) pc. UPS 650VA and 10 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/10/2023			03/17/2023	05/16/2023	05/25/2023	05/25/2023		TRUST FUND	199,999.	20 199,999.20	0.00	199,500.00	199,500.00	Go	A, PICPA, and CDO - Good vernance, Inc.				
JRBGH23-TF 007	Procurement of 2 po PE Coupling 2x1 and 11 others	C JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/01/2023			03/08/2023	05/04/2023	05/23/2023	05/23/2023		TRUST FUND	115,257.	05 115,257.05	0.00	115,125.00	115,125.00	0.00 CO. PICE	A, PICPA, and CDO - Good vernance,				
JRBGH23-TF 009	Procurement 2 sheet Base Plate, 18mm	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/07/2023			02/14/2023					TRUST FUND	133,960.	133,960.00	0.00	0.00	0.00	0.00 CO. PICE	Inc. A, PICPA, and CDO - Good vernance, Inc.				
JRBGH23-TF 010	Procurement of 2950 Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023					TRUST FUND	1,888,000.	1,888,000.00	0.00	0.00	0.00	0.00 CO. PICE		04/07/2023	04/07/2023		
JRBGH23-TF 011	Supply and Delivery of 18 pcs K Wire and 13 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/07/2023			02/14/2023	05/30/2023	06/06/2023	06/06/2023	06/09/2023	TRUST FUND	667,000.	667,000.00	0.00	666,725.00	666,725.00	0.00 CO. PICE					
JRBGH23-TF 012	Procurement of 25 box Diluent 10L and 3 others		NO	Small Value Procurement (Sec. 53.9)		03/03/2023			03/10/2023	06/09/2023	06/20/2023	06/20/2023		TRUST FUND	249,294.	249,294.54	0.00	249,293.00	249,293.00	0.00 CO. PICE					

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JRBGH23-TF 013	Procurement of 30 cart Optimum 83-A		NO	Shopping (Sec. 52)	03/29	/2023		04/03/2023	05/30/2023	06/07/2023	06/07/2023	TRUST FUND	570,000.00	570,000.00	0.00	569,400.00	569,400.00	0.00 COA, PIC PICE and C Good Governan Inc.	DO -		
JRBGH23-TF 015	Procurement of 60 Epson Ink 100ml Black	0 JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)	03/27	/2023		03/30/2023	05/05/2023	05/10/2023	05/10/2023	TRUST FUND	126,000.00	126,000.00	0.00	123,000.00	123,000.00	0.00 COA, PIC PICE and C Good Governan	DO -		
JRBGH23-TF 016	Procurement of 30 pc Brother TN2280 and 1 other		NO	Shopping (Sec. 52)	03/27	/2023		03/30/2023				TRUST FUND	96,000.00	96,000.00	0.00	0.00	0.00	Inc. 0.00 COA, PIC PICE and C Good Governar	DO -		
JRBGH23-TF 017	Procurement of 3 unit stand fan and 20 others		NO	Small Value Procurement (Sec. 53.9)	06/26	/2023		06/29/2023	05/30/2023	06/06/2023	06/06/2023	TRUST FUND	386,001.55	386,001.55	0.00	386,001.55	386,001.55	0.00 COA, PIC PICE and C Good	PA, DO -		
JRBGH23-TF 018	Procurement of 3 pcs Digital room/refrigerator	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	Governan Inc. 0.00 COA, PIC PICE and C Good	PA, DO -		
JRBGH23-TF 019	thermometer and 1 others Procurement of 10 pcs Certificate Holder legal size		NO	Small Value Procurement (Sec. 53.9)	04/19	/2023		04/26/2023	06/29/2023	07/07/2023	07/07/2023	TRUST FUND	135,838.20	135,838.20	0.00	135,838.20	135,838.20	Governan Inc. 0.00 COA, PIC PICE and C Good	PA, DO -		
JRBGH23-TF 021	and 15 others Procurement of 5 unit caution wet floor sign (yellow)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	04/18	/2023		04/25/2023	06/29/2023	07/07/2023	07/07/2023	TRUST FUND	14,800.00	14,800.00	0.00	14,509.00	14,509.00	Governan Inc. 0.00 COA, PIC PICE and C Good	PA, DO -		
10001100	and 4 others																	Governan Inc.	ce,		
022	Supply and Deliver of Four (4) pc. Oxygen Sensor (Frexisting Mindray SV300 / SV600 Mechanical Ventilator) and 5 others	GENERAL	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, PIC PICE and C Good Governan Inc.	DO -		
JRBGH23-TF 023	Supply and Delive of Two (2) unit Fo Controlled Sink Fauset, Size 22" (I x 20" (W) x 15" (D) x 33.86" (H) and 1 other	ot 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	0 102,480.00	0.00 COA, PIC PICE and C Good Governan Inc.	DO -		
JRBGH23-TF 025	Procurement of 1 p clutch lining assy and 13 others		NO	Small Value Procurement (Sec. 53.9)	04/12	/2023		04/19/2023	06/16/2023	06/29/2023	06/29/2023	TRUST FUND	66,428.00	66,428.00	0.00	66,340.00	0 66,340.00	0.00 COA, PIC PICE and C Good Governan	DO -		
JRBGH23-TF 030	Procurement of 1000 pc Intravenor Cannula G-18 and others	us GENERAL	NO	Small Value Procurement (Sec. 53.9)	03/02	//2023		03/09/2023	05/30/2023	06/07/2023	06/07/2023	TRUST FUND	110,000.00	110,000.00	0.00	108,500.00	108,500.00	0.00 COA, PIC PICE and C Good Governan	DO -		
JRBGH23-TF 033	Procurement of 9 box Diluent 500, 10L and 3 others	GENERAL	NO	Small Value Procurement (Sec. 53.9)	03/03	/2023		03/10/2023	05/23/2023	05/31/2023	05/31/2023	TRUST FUND	731,000.00	731,000.00	0.00	730,900.00	730,900.00	Inc. 0.00 COA, PIC PICE and C Good Governar	DO -		
JRBGH23-TF 034	Procurement of 3 p soaking pan with cover 8x6" and 9 others	GENERAL	NO	Small Value Procurement (Sec. 53.9)	03/21	/2023		03/28/2023	05/30/2023	06/07/2023	06/07/2023	TRUST FUND	30,740.00	30,740.00	0.00	30,430.00	30,430.00	Inc. 0.00 COA, PIC PICE and C Good Governar	PA, DO -		
JRBGH23-TF 037	Procurement of 2,950 tanks Medica Oxygen Standard Type refill		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	Inc. 0.00 COA, PIC PICE and C Good Governar	PA, DO -		
JRBGH23-TF 038	Procurement of 2 unit bladder tank, 200 liters and 9		NO	Small Value Procurement (Sec. 53.9)	05/23	V2023		05/26/2023				TRUST FUND	133,857.40	133,857.40	0.00	0.00	0.00	0.00 COA, PIC PICE and C Good Governar	PA, DO -		
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	V2023		05/26/2023				TRUST FUND	308,920.00	308,920.00	0.00	0.00	0.00	0.00 COA, PIC PICE and C Good	PA, DO -		
JRBGH23-TF 042	Procurement of 10 pc Led bulb 12w and 11 others.	0 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	Governar Inc. 0.00 COA, PIC PICE and C	PA, DO -		
JRBGH23-TF 043	Procurement of 1 Roll Acetylene Hos 50 ft and 14 others	se GENERAL	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	Governan Inc. 0.00 COA, PIC PICE and C Good	PA, DO -		
JRBGH23-TF 044	Procurement of 12 set Window Screen and 4 others.		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	Governar Inc. 0.00 COA, PIC PICE and C Good	PA, DO -		
JRBGH23-TF 046	Procurement of 3 pcs Float Valve 1/	JR BORJA GENERAL	NO	Small Value Procurement	04/20	/2023		04/24/2023				TRUST FUND	19,410.00	19,410.00	0.00	0.00	0.00	Governar Inc. 0.00 COA, PIC PICE and C	PA, DO -		
	1/2 and 2 others.	HOSPITAL		(Sec. 53.9)														Good Governan Inc.			

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JRBGH23-TF 047	Procurement of 200 bags of cement.	GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	04/25/2023		04/28	3/2023					TRUST FUND	70,000.00	70,000.00	0.00	69,000.00	69,000.00		COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF 048	Procurement of One Hundred (100) sets of Bottle Trap Set 1 1/4 and 7 others.	GENERAL	NO	Small Value Procurement (Sec. 53.9)	04/20/2023	3	04/24	1/2023					TRUST FUND	221,287.50	221,287.50	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF 049	Procurement of Two Hundred (200) le GI Pipe 1 1/2 and 2 others.	GENERAL	NO	Small Value Procurement (Sec. 53.9)	05/23/2023	3	05/26	5/2023					TRUST FUND	229,900.00	229,900.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF 050	Procurement of 20 Spiral Cable and 15 others		NO	Small Value Procurement (Sec. 53.9)	04/14/2023	3	04/19	9/2023	06/29	/2023 07/10	0/2023 07/1	10/2023	TRUST FUND	84,280.00	84,280.00	0.00	82,460.00	82,460.00		COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF 052	Procurement of 500 pcs Cap Surgical and 23 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	04/25/2023	3	04/28	3/2023					TRUST FUND	453,650.00	453,650.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF 053	Procurement of 50 box examining gloves and 17 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	04/14/2023	3	04/21	1/2023					TRUST FUND	574,750.00	574,750.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF 054	Procurement of 20 Jar effervescent disinfectant tablet with 50% troclosene sodium (NaDcc) and 2 others	GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	04/20/202	3	04/24	1/2023	06/08	/2023 06/19	9/2023 06/1	19/2023	TRUST FUND	266,000.00	266,000.00	0.00	258,000.00	258,000.00		COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF 056	Procurement of 2 unit Serge Low Back Office Chair		NO	Small Value Procurement (Sec. 53.9)	04/20/2023	3	04/24	1/2023					TRUST FUND	12,300.00	12,300.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF 057	Procurement of 10 unit 8 Port Gigabit Metal Unmanaged Desktop Switch and 2 others	GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	04/19/2023	3	04/26	5/2023					TRUST FUND	217,000.00	217,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF 059	Supply and Delivery of Fourteen (14) unit Desktop Computer with Complete Accessories	GENERAL	NO	Small Value Procurement (Sec. 53.9)	04/19/202	3	04/26	5/2023	06/16	/2023 06/23	3/2023 06/2	23/2023	TRUST FUND	735,000.00	0.00	735,000.00	735,000.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF 060	Procurement of 1 unit of Fiberglass Industrial A-Type Ladder 8's Step	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	04/20/202	3	04/24	1/2023					TRUST FUND	21,000.00	21,000.00	0.00	20,000.00	20,000.00		COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF 061	Procurement of 2- box Computer Cable Wire	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	04/21/2023	3	04/24	1/2023	06/29	/2023 07/0	7/2023 07/0	07/2023	TRUST FUND	20,000.00	20,000.00	0.00	19,980.00	19,980.00		COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF 062	Procurement of 100 vials Omnihexol 100ml, 350mg and 3 others	GENERAL	NO	Competitive or Public Bidding	05/11/2023	3 05/25/2023 06	6/08/2023 06/08	3/2023					TRUST FUND	1,094,500.00	1,094,500.00	0.00	0.00	0.00			05/19/2023 06/02/202	3 06/02/2023			
JRBGH23-TF 063			NO	Small Value Procurement (Sec. 53.9)	04/20/2023	3	04/24	4/2023					TRUST FUND	650,000.00	650,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF 064	Procurement of 500	GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	04/20/202	3	04/24	1/2023					TRUST FUND	247,450.00	247,450.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF 066	Procurement of 20 vial Anti-D Sera, 10 ml and 4 others		NO	Small Value Procurement (Sec. 53.9)	05/23/202	3	05/26	5/2023					TRUST FUND	152,000.00	152,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF 067	Supply and Delivery of Three (3) sets Magnetic Contactor	GENERAL	NO	Small Value Procurement (Sec. 53.9)	04/20/2023	3	04/24	1/2023					TRUST FUND	23,205.00	23,205.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF 068	Supply and Delivery of Five Thousand Nine Hundred Ten (5910) amp. Adsorbed Tetanus Toxoid 40iu/0.5ml.	GENERAL	NO	Small Value Procurement (Sec. 53.9)	04/19/202	3	04/26	5/2023					TRUST FUND	413,700.00	413,700.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.					
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JRBGH23-TF	Supply and Delivery of Three Thousand		NO	Small Value Procurement	04/19	9/2023		04/26/2023	<u> </u>			TRU		488,250.00	488,250.00	0.00	0.00	0.00	0.00 CO	A, PICPA, E and CDO -			
070	One Hundred Fifty (3150) amp. Anti- Tetanus Serum 1500iu/0.7ml. for the use of J.R. Borja General Hospital's Pharmacy Department.	HOSPITAL		(Sec. 53.9)																Good wernance, Inc.			
071	Supply and Delivery of Fifty (50) vial Hepatitis B (Human Immunoglobulin, 0.5ml. for the use of J.R. Borja General Hospital's Pharmacy Department.	GENERAL) HOSPITAL f	NO	Small Value Procurement (Sec. 53.9)	04/18	8/2023		04/25/2023				TRU FUN		107,500.00	107,500.00	0.00	0.00	0.00		iA, PICPA, and CDO - Good wernance, Inc.			
JRBGH23-TF 074	Supply and delivery of 200 tanks Medical Oxygen GF 30 and 1 other	GENERAL	NO	Small Value Procurement (Sec. 53.9)	04/19	9/2023		04/26/2023	06/29/2023	07/07/2023	07/07/2023	TRU FUN		160,000.00	160,000.00	0.00	160,000.00	160,000.00	Go	E and CDO - Good overnance,			
JRBGH23-TF 075	Supply and Delivery of 10 box examining gloves large and 4 others	GENERAL	NO	Small Value Procurement (Sec. 53.9)	04/19	9/2023		04/26/2023	06/16/2023	06/23/2023	06/23/2023	TRU FUN		235,000.00	235,000.00	0.00	234,144.00	234,144.00	0.00 CO PICE	E and CDO - Good overnance,			
JRBGH23-TF 076	Supply and Delivery of 50 box syringe 5cc disposable and 3 others	GENERAL	NO	Small Value Procurement (Sec. 53.9)	04/20	0/2023		04/24/2023	06/29/2023	07/07/2023	07/07/2023	TRU FUN		133,500.00	133,500.00	0.00	130,150.00	130,150.00		Inc. IA, PICPA, and CDO - Good wernance, Inc.			
JRBGH23-TF 077	Supply and Delivery of 500 box syringe 5 cc disposable and 3 others	GENERAL	NO	Competitive or Public Bidding	05/18	8/2023 0	05/25/2023 06/08/2023	06/08/2023				TRU FUN		1,480,000.00	1,480,000.00	0.00	0.00	0.00			23 06/02/2023		
JRBGH23-TF 078	Supply and Delivery of 18 box Blood Gar OPTI CCA cassette B 25's and 3 others	S GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	05/26	6/2023		05/29/2023				TRU FUN		749,800.00	749,800.00	0.00	0.00	0.00					
JRBGH23-TF 080	Supply and Delivery of fifty (50) pieces PPR Elbow male Threaded 3/4 Stainless and 12 others		NO	Small Value Procurement (Sec. 53.9)	06/27	7/2023		07/03/2023				TRU FUN		90,024.00	90,024.00	0.00	0.00	0.00		IA, PICPA, E and CDO - Good evernance, Inc.			
JRBGH23-TF 082	Procurement of 184 pcs infusion set with burette and 7 others	GENERAL	NO	Small Value Procurement (Sec. 53.9)	05/12	2/2023		05/16/2023				TRU FUN		153,900.00	153,900.00	0.00	0.00	0.00		E and CDO - Good overnance,			
JRBGH23-TF 083	Supply and Delivery of 1 box of Nail CCN32 and 29 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	05/12	2/2023		05/16/2023				TRU FUN		181,303.00	181,303.00	0.00	0.00	0.00		Inc. IA, PICPA, and CDO - Good wernance, Inc.			
JRBGH23-TF 084	Supply and Delivery of One (1) unit 2- Door Refrigerator, Inverter Type	/ JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	04/18	8/2023		04/25/2023	05/30/2023	06/06/2023	06/06/2023	TRU FUN		30,000.00	30,000.00	0.00	19,261.00	19,261.00					
JRBGH23-TF 086	Procurement of 600pcs reading glasses and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	04/17	7/2023		04/20/2023	06/29/2023	07/11/2023	07/11/2023	TRU FUN		55,800.00	55,800.00	0.00	55,800.00	55,800.00					
JRBGH23-TF 090	Procurement of 20 gal povidone iodine 10%	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	05/10	0/2023		05/15/2023				TRU FUN		33,400.00	33,400.00	0.00	0.00	0.00		IA, PICPA, E and CDO - Good wernance, Inc.			
JRBGH23-TF 092	Supply and Delivery of 50 roll bandage elastic and 51 others		NO	Small Value Procurement (Sec. 53.9)	05/26	6/2023		05/29/2023				TRU FUN		884,475.00	884,475.00	0.00	0.00	0.00		A, PICPA, E and CDO - Good wwemance, Inc.			
JRBGH23-TF 093	Supply and Delivery of 3 box Diluent and 2 others		NO	Small Value Procurement (Sec. 53.9)		6/2023		05/29/2023				TRU FUN		187,000.00	187,000.00	0.00	0.00		Go	E and CDO - Good evernance, Inc.			
094	Supply and delivery of 30 pcs medical patient chart	GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		8/2023		06/13/2023				TRU FUN	ND	19,500.00	19,500.00	0.00	19,200.00		Go	and CDO - Good evernance, Inc.			
JRBGH23-TF 095	Supply and Delivery of 100 tray 4ml plair tube, red top 100's and 6 others	n GENERAL	NO	Small Value Procurement (Sec. 53.9)	06/13	3/2023		06/16/2023				TRU FUN		347,000.00	347,000.00	0.00	0.00	0.00		IA, PICPA, E and CDO - Good Ivernance, Inc.			
JRBGH23-TF 097	Supply and Delivery of GI Pipe 1/2 and 8 others		NO	Small Value Procurement (Sec. 53.9)	06/28	8/2023		07/03/2023				TRU FUN		480,148.00	480,148.00	0.00	0.00	0.00		IA, PICPA, : and CDO - Good wemance, Inc.			

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098	of 4 pack StatAIC Reagent pack	GENERAL HOSPITAL	140	Procurement (Sec. 53.9)		JUL EUI		00/20/20/20					FUND	200,000.04	200,000.04	3.00	0.00	0.00	PICE and Good Governa	CDO - d ince,			
JRBGH23-TF 099	Supply and Delivery of 2 box Gram Negative Panel NMIC/ID95 25's and 8 others	GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	0	06/08/2023		06/13/2023					TRUST FUND	469,800.00	469,800.00	0.00	469,790.00	469,790.00	0.00 COA, PIC PICE and Good Governa	CPA, CDO - d ince,			
JRBGH23-TF 100	Supply and delivery of 2 pc tire and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	0	06/29/2023		07/06/2023					TRUST FUND	47,642.00	47,642.00	0.00	47,642.00	47,642.00	0.00 COA, PIO PICE and Good Governa	CPA, CDO - d ince,			
JRBGH23-TF 104	Supply and Delivery of 50 vials Omnihexol 50ml, 300mg and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	0	05/23/2023		05/26/2023					TRUST FUND	335,500.00	335,500.00	0.00	0.00	0.00	0.00 COA, PIC PICE and Good Governa	CPA, CDO - d ince,			
JRBGH23-TF 106	Supply and Delivery of 6 box DG Gel Solution 2x100ml and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	0	06/08/2023		06/13/2023					TRUST FUND	300,500.00	300,500.00	0.00	300,480.00	300,480.00	0.00 COA, PIC PICE and Good Governa	CPA, CDO -			
JRBGH23-TF 107	Supply and Delivery of 10 box CRP test and 2 others		NO	Small Value Procurement (Sec. 53.9)	0	06/02/2023		06/06/2023					TRUST FUND	143,000.00	143,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and Good Governa	CPA, CDO -			
JRBGH23-TF 109	Procurement of 10 set Mini DCP and 8 others		NO	Small Value Procurement (Sec. 53.9)	0	06/28/2023		07/03/2023					TRUST FUND	730,000.00	730,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and Good Governa	CPA, CDO -			
	Procurement of 5 box Helicotec, 50's		NO	Small Value Procurement (Sec. 53.9)	0	03/01/2023		03/08/2023					TRUST FUND	62,500.00	62,500.00	0.00	0.00	0.00	0.00 COA, PIC PICE and Good Governa	CPA, CDO -			
JRBGH23-TF 79	Procurement of 2 unit of Steel rack- Brand New and 3	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	0	04/19/2023		04/26/2023					TRUST FUND	281,900.00	281,900.00	0.00	0.00	0.00	0.00 COA, PIC PICE and Good	CPA, CDO -			
KAG-ESC23 002	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380		NO	Shopping (Sec. 52)	0	04/19/2023		04/26/2023		06/09/2023	06/20/2023	06/20/2023	GENERAL FUND	7,500.00	7,500.00	0.00	7,500.00	7,500.00	Governa Inc. 0.00 COA, PIC PICE and Good	CPA, CDO -			
KAG-JLB23	(FREE USE OF MACHINE) SUPPLY AND DELIVERY OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JOYLEEN	NO	Small Value Procurement (Sec. 53.9)	0	03/24/2023		03/31/2023		06/29/2023	07/10/2023	07/10/2023	GENERAL FUND	2,000.00	2,000.00	0.00	1,950.00	1,950.00	0.00 COA, PIC PICE and Good	CPA, CDO -			
KAG-JLB23	(MINERAL WATER) SUPPLY AND DELIVERY OF 3 PCS. TONER	BALABA) OFFICE OF THE SP KAGAWAD (JOYLEEN	NO	Small Value Procurement (Sec. 53.9)	0	04/11/2023		04/18/2023					GENERAL FUND	7,650.00	7,650.00	0.00	0.00	0.00	0.00 COA, PIC PICE and Good	CPA, CDO -			
KAG-JI B23	TN2380 (FREE USE OF MACHINE) PROCUREMENT	MERCEDES L. BALABA) OFFICE OF THE	NO	Scientific,	100	05/08/2023		05/11/2023					GENERAL	3,382.50	3,382.50	0.00	3 382 50	3,382.50	Governa Inc. 0.00 COA, PIO				_
033	OF 1 LOT PUBLICATION	SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)		Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)									FUND	·					PICE and Good Governa Inc.	CDO - d ince,			
KAG-JLB23- 002	PROCUREMENT OF 1 LOT RADIO BROADCAST	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	05/11/2023			05/15/2023					GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and Good Governa Inc.	CDO - d ince,			
LEGAL23- 001 E	Supply and delivery of Wooden Chairs		NO	Small Value Procurement (Sec. 53.9)	0	05/11/2023		05/16/2023					GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and Good Governa	CDO - d ince,			
LEGAL23- 001 F	Supply and delivery of Table Signage	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	0	03/29/2023		04/03/2023					GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and Good Governa	CPA, CDO - d ince,			
LEGAL23- 001 G	Supply and delivery of Biscuits & other items		NO	Small Value Procurement (Sec. 53.9)	0	03/29/2023		04/05/2023		06/05/2023	06/07/2023	06/07/2023	GENERAL FUND	15,000.00	15,000.00	0.00	14,949.00	14,949.00	0.00 COA, PIC PICE and Good Governa	CPA, CDO - d ince,			
LEGAL23- 001 H	Supply and delivery of Tarpaulin	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	0	07/06/2023		07/11/2023					GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and Good Governa	CPA, CDO - d ince,			
LEGAL23- 002	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	0	03/28/2023		03/31/2023		06/29/2023	07/10/2023	07/10/2023	GENERAL FUND	8,000.00	8,000.00	0.00	7,800.00	7,800.00	0.00 COA, PIC PICE and Good Governa	CPA, CDO - d ince,			
LEGAL23- 003	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Shopping (Sec. 52)	0	03/29/2023		04/03/2023		05/23/2023	05/31/2023	05/31/2023	GENERAL FUND	18,000.00	18,000.00	0.00	15,184.00	15,184.00	0.00 COA, PIC PICE and Good Governa	CPA, CDO -			

3- Supply and deliver	ry ICITY I EGAI	NO	Small Value	1 05/0	08/2023	1 1.05	11/2023				-	1	GENERA	I	000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA,	1		1	1	I	1
of Toner	OFFICE		Procurement (Sec. 53.9)	3370	00/2020		11/2020						FUND		.000.00	13,000.00	0.00	0.00	0.00		PICE and CDO - Good Governance, Inc.						
3- Supply and deliver of Toner	ry CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/0	06/2023	07	/11/2023						GENERA FUND		000.00	15,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance,						
3- Repair and Maintenance of Transportation	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/2	26/2023	06	/29/2023						GENERA FUND		000.00	20,000.00	0.00	0.00	0.00		Inc. COA, PICPA, PICE and CDO - Good						
Equipment																					Governance, Inc.						
3- Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/2	21/2023	06	/26/2023						GENERA FUND	L 25,	000.00	25,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
3- Repair and Maintenance of Office Building	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/1	6/2023	05	/19/2023						GENERA FUND		000.00	10,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance,						
3- Repair and	CITY LEGAL	NO	Small Value	05/1	6/2023	05	19/2023						GENERA	L 15.	000.00	15,000.00	0.00	0.00	0.00	0.00	Inc.						
Maintenance of Office Building	OFFICE		Procurement (Sec. 53.9)										FUND								PICE and CDO - Good Governance, Inc.						
3- Supply and Deliver of Construction Materials	OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/1	3/2023	06	/16/2023						GENERA FUND		000.00	10,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance,						
3- Supply and deliver		NO	Small Value	03/2	28/2023	03	31/2023						GENERA	L 15	000.00	15,000.00	0.00	0.00	0.00		Inc. COA, PICPA,						
of Flower Wreath			Procurement (Sec. 53.9)										FUND								PICE and CDO - Good Governance, Inc.						
3- Supply and deliver of Flower Wreath		NO	Small Value Procurement (Sec. 53.9)	07/0	05/2023	07	/12/2023						GENERA FUND		000.00	15,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance,						
3- Procurement of Mineral Drinking Water	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	02/1	5/2023	02	/22/2023	04/	/17/2023 04	1/24/2023	04/24/2023		GENERA FUND	L 8,	000.00	8,000.00	0.00	7,800.00	7,800.00		Inc. COA, PICPA, PICE and CDO - Good						
002 Supply & Delivery	of OFFICE OF THE	■ NO	Shopping (Sec.	. 04/1	9/2023	04	26/2023						GENERA	150	560.00	152,560.00	0.00	0.00	0.00	0.00	Governance, Inc. COA, PICPA,						
25 crtg Ink for Brother Printer MF J3530 & 10 others	BUILDING FC-OFFICIAL	NO	52)	. 04/1	3/2023		20/2023						FUND		300.00	132,300.00	0.00	0.00	0.00		Good Good Governance, Inc.						
Supply & Delivery 1 unit Container Van, 40-footer	of OFFICE OF THE BUILDING OFFICIAL	E NO	Small Value Procurement (Sec. 53.9)	04/1	8/2023	04	/21/2023						GENERA FUND		000.00	0.00	200,000.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance,						
011 Supply & Delivery		≣ NO	Small Value	06/1	6/2023	06	/20/2023						GENERA	L 79	700.00	79,700.00	0.00	0.00	0.00		Inc. COA, PICPA,						
4 units External Hard Drive & 2 other items	BUILDING OFFICIAL		Procurement (Sec. 53.9)										FUND								PICE and CDO - Good Governance, Inc.						
Supply & Delivery 1 box UTP Cable & 4 other items		≣ NO	Small Value Procurement (Sec. 53.9)	06/1	6/2023	06	/20/2023						GENERA FUND		180.00	32,180.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
TF Supply & Delivery 1 unit Flatbed Colo		E NO	Small Value Procurement	06/1	6/2023	06	20/2023						TRUST FUND		000.00	0.00	469,000.00	0.00	0.00		COA, PICPA, PICE and CDO -						
Image Scanner & 2 other items	2 OFFICIAL		(Sec. 53.9)																		Good Governance, Inc.						
TF Supply & Delivery 55 sets Window Blinds & 2 other items	of OFFICE OF THE BUILDING OFFICIAL	E NO	Small Value Procurement (Sec. 53.9)	03/2	21/2023	03	/28/2023	05/	/31/2023 06	0/06/2023	06/06/2023		TRUST FUND		470.00	52,470.00	0.00	40,950.00	40,950.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
TF Supply & Delivery 2 units Office Table & 1 other item	of OFFICE OF THE BUILDING OFFICIAL	E NO	Small Value Procurement (Sec. 53.9)	04/2	28/2023	05	/03/2023	05/	/30/2023 06	6/08/2023	06/08/2023		TRUST FUND		220.00	53,220.00	0.00	53,070.00	53,070.00		COA, PICPA, PICE and CDO - Good Governance,						
TF Supply & Delivery	of OFFICE OF THE	≣ NO	Small Value	06/1	6/2023	06	/20/2023						TRUST		000.00	0.00	310,000.00	0.00	0.00		Inc. COA, PICPA,						
1 unit DesignJet Plotter 36-inches Multifunction Printe	BUILDING OFFICIAL		Procurement (Sec. 53.9)										FUND								PICE and CDO - Good Governance, Inc.						
TF Supply & Delivery 300 containers Purified Drinking Water	of OFFICE OF THE BUILDING OFFICIAL	■ NO	Small Value Procurement (Sec. 53.9)	02/1	7/2023	02	27/2023	04/	/11/2023 04	17/2023	04/17/2023		TRUST FUND		000.00	12,000.00	0.00	11,700.00	11,700.00		COA, PICPA, PICE and CDO - Good Governance,						
15 sets Computer Keyboard w/ Mouse		■ NO	Small Value Procurement (Sec. 53.9)	02/1	5/2023	02	/24/2023	03/	/29/2023 04	1/03/2023	04/03/2023		TRUST FUND		250.00	40,250.00	0.00	40,152.50	40,152.50		Good						
& 2 other items																					Governance, Inc.						
TF Supply & Delivery 15 reams A3 Paper & 9 other items	of OFFICE OF THE BUILDING OFFICIAL	E NO	Small Value Procurement (Sec. 53.9)	03/0	07/2023	03	/14/2023	05/	/23/2023 05	5/31/2023	05/31/2023				300.00	47,300.00	0.00	39,430.00	39,430.00		PICE and CDO - Good						
15 sets Computer Keyboard w/ Mouse & 2 other items TF Supply & Delivery 15 reams A3 Paper	BUILDING OFFICIAL r of OFFICE OF THE er BUILDING		Procurement (Sec. 53.9) Small Value Procurement									05/31/2023		05/31/2023 TRUST	FUND	FUND	FUND	FUND	FUND	FUND	FUND FU	FUND PICE and CDO - Good Governance, Inc. 15/31/2023 TRUST 47,300.00 47,300.00 0.00 39,430.00 0.00 COA, PICPA, PICE and CDO - FUND PICE AND CDO -	FUND PICE and CDO - Good Governance, Inc. 105/31/2023 TRUST 47,300.00 47,300.00 0.00 39,430.00 39,430.00 0.00 COA, PICPA, PICE and CDO - Good Governance, Good Governance, PICE and CDO - Good Governance, Good Good Governance, Good Governance, Good Governance, Good Governance, Good Good Governance, Good Good Governance, Good Good Good Good Good Good Good Goo	FUND PICE and CDO - Good Governance, Inc.	FUND	FUND PICE and CDO - Good Governance, Inc. 105/31/2023 TRUST 47,300.00 47,300.00 0.00 39,430.00 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	FUND

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OBO23-TF 011	Supply & Delivery of 700 copies Reproduction & Binding of Owner's Manual of	of OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	02/15/2	023	02/24/2023	05/04/2023	05/12/2023	05/19/2023	TRUST FUND	49,000.00	49,000.00	0.00	48,860.00	48,860.00	0.00 COA, PICPA PICE and CDC Good Governance Inc.) -		
OBO23-TF 012	Construction Supply & Delivery of 800 copies Reproduction & Binding o Annual Building Inspection	BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	03/10/2	023	03/17/2023	05/16/2023	05/23/2023	05/23/2023	TRUST FUND	48,000.00	48,000.00	0.00	47,840.00	47,840.00	0.00 COA, PICPA PICE and CDC Good Governance Inc.) -		
OBO23-TF 013	Manual Supply & Delivery of 15 tube Inks for BPS-150 Duplicator Machine & 3 other items	BUILDING	NO	Shopping (Sec. 52)	05/16/2	023	05/19/2023				TRUST FUND	70,200.00	70,200.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governance Inc.) -		
OBO23-TF 015	Supply & Delivery of 10 pcs. Tarpaulin & 1 other item		NO	Small Value Procurement (Sec. 53.9)	02/14/2	023	02/23/2023	04/26/2023	05/16/2023	05/16/2023	TRUST FUND	35,000.00	35,000.00	0.00	28,500.00	28,500.00	0.00 COA, PICPA PICE and CDO Good Governance) -		
OBO23-TF 018	Supply & Delivery of 4 sets Wiper Blade & 12 other items		NO	Small Value Procurement (Sec. 53.9)	05/12/2	023	05/16/2023				TRUST FUND	60,250.00	60,250.00	0.00	59,290.00	59,290.00	Inc. 0.00 COA, PICPA PICE and CDC Good Governance Inc.) -		
OBO23-TF 019	Supply & Delivery of 2 pcs. Motorcycle Tire & 7 other items	BUILDING	NO	Small Value Procurement (Sec. 53.9)	06/01/2	023	06/06/2023				TRUST FUND	9,940.00	9,940.00	0.00	9,894.00	9,894.00	0.00 COA, PICPA PICE and CO Good Governance Inc.) -		
OBO23-TF 020	Supply & Delivery of 1 unit Air Conditioner, 6HP floor mounted	of OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	03/29/2	023	04/03/2023	05/30/2023	06/05/2023	06/05/2023	TRUST FUND	220,000.00	0.00	220,000.00	216,800.00	0.00	216,800.00 COA, PICPA PICE and CDC Good Governance Inc.) -		
OBO23-TF 022	Supply & Delivery of 4 units All-in-One PC	BUILDING OFFICIAL		Small Value Procurement (Sec. 53.9)	04/11/2	023	04/14/2023				TRUST FUND	356,000.00	0.00	356,000.00	0.00		0.00 COA, PICPA PICE and CDO Good Governance Inc.) -		
OBO23-TF 023	Supply & Delivery of 4 units All-in-One EcoTank Printer	BUILDING OFFICIAL		Small Value Procurement (Sec. 53.9)	03/20/2		03/27/2023	05/16/2023		05/25/2023	TRUST FUND	80,000.00	80,000.00	0.00		67,180.00	0.00 COA, PICPA PICE and CDC Good Governance Inc.) -		
OBO23-TF 024	Supply & Delivery of 22 units Junior Executive Chair & 1 other item	BUILDING OFFICIAL		Small Value Procurement (Sec. 53.9)	03/21/2		03/28/2023	05/29/2023	05/31/2023		TRUST FUND	240,800.00	240,800.00	0.00		240,550.00	0.00 COA, PICPA PICE and CDC Good Governance Inc.) -		
OBO23-TF 025	Supply & Delivery of 1 lot Labor Cost 1 lot Lease of	OFFICE OF THE BUILDING OFFICIAL		Small Value Procurement (Sec. 53.9)	03/21/2		03/28/2023	03/29/2023	04/19/2023	04/19/2023	TRUST FUND	14,600.00	14,600.00 80,000.00	0.00	14,500.00		0.00 COA, PICPA PICE and CDC Good Governance Inc. 0.00 COA, PICPA) -		
029	Venue w/ Meals & Snacks Supply & Delivery of	BUILDING OFFICIAL		Property and Venue (Sec. 53.10)			05/18/2023				FUND	49,980.00		0.00	0.00		PICE and CDC Good Governance Inc.) -		
030 OBO23-TF	15 bottles Printer Ink & 3 other items	BUILDING OFFICIAL		52) Small Value	03/07/2		03/14/2023	05/04/2023	05/11/2023	05/11/2023	FUND	25,000.00	25,000.00	0.00		22,000.00	PICE and CD0 Good Governance Inc.) -		
031 0B023-TF	10 stands Flower Wreaths		NO	Procurement (Sec. 53.9)	03/09/2	023	03/16/2023	05/04/2023	05/17/2023	05/17/2023	FUND	18,865.00	18,865.00	0.00	0.18	0.18	PICE and CDG Good Governance Inc.			
033 OBO23-TF	Supply & Installation of Fix Glass Supply & Delivery of 2 sets Brake Shoe 8	OFFICE OF THE	NO	Procurement (Sec. 53.9) Small Value Procurement	04/24/2	023	04/27/2023	05/30/2023	06/06/2023	06/06/2023	TRUST FUND	10,350.00	10,350.00	0.00	10,300.00	10,300.00	PICE and CDC Good Governance Inc. 0.00 COA, PICPA PICE and CDC	,		
OBO23-TF 035	3 other items Supply & Delivery of 3 liters Transaxle	OFFICIAL	NO	(Sec. 53.9) Small Value Procurement	06/16/2	023	06/20/2023				TRUST FUND	12,143.00	12,143.00	0.00	0.00	0.00	Good Governance Inc. 0.00 COA, PICPA PICE and CDC	,		
OBO23-TF 036	Oil & 6 other items Procurement of 1 pc. Evaporator	OFFICE OF THE BUILDING	NO	(Sec. 53.9) Small Value Procurement	06/27/2	023	07/03/2023				TRUST FUND	17,400.00	17,400.00	0.00	0.00	0.00	Good Governance Inc. 0.00 COA, PICPA PICE and CDC	,		
OBO23-TF 038	Assy. & 2 other items Supply & Delivery of 4 units Android	BUILDING	NO	(Sec. 53.9) Small Value Procurement	06/30/2	023	07/05/2023				TRUST FUND	319,000.00	0.00	319,000.00	0.00	0.00	Good Governance Inc. 0.00 COA, PICPA PICE and CO	,		
OBO23-TF 039	Tablet & 1 other item Supply & Delivery c 4.50 bags Portland Cement & 39 other	BUILDING	NO	(Sec. 53.9) Small Value Procurement (Sec. 53.9)	06/30/2	023	07/05/2023				TRUST FUND	425,457.04	0.00	425,457.04	0.00	0.00	Good Governance Inc. 0.00 COA, PICPA PICE and CDC Good	,		
OBO23-TF 040	Supply & Delivery of 2 pcs. Rotor Disc & 3 other items	of OFFICE OF THE	NO	Small Value Procurement (Sec. 53.9)	07/05/2	023	07/10/2023				TRUST FUND	17,480.00	17,480.00	0.00	0.00	0.00	Governance Inc. 0.00 COA, PICPA PICE and CDC Good	,		
																	Governance Inc.			

OBO23-TF	Supply & Delivery of	ADEEICE OF THE	NO	Small Value	06/06/	2022	06/00/20	22		1		 TRUET	14,000.00	14,000.00	0.00	0.00	0.00	0.00 COA, PICPA,	 T T	 T T	
041	350 containers Drinking Water	BUILDING OFFICIAL	NO	Procurement (Sec. 53.9)	00/00/	2023	06/09/20					FUND	14,000.00	14,000.00	0.00	0.00	0.00	PICE and CDO - Good Governance,			
OBO23-TF 042	Supply & Delivery of 15 sets Computer Keyboard with Mouse & 1 other item	of OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	06/26/	2023	06/29/20	23				TRUST FUND	42,600.00	42,600.00	0.00	0.00	0.00	Inc. 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
OBO23-TF 043	Supply & Delivery of 4 units All-in-One PC & 1 other item	BUILDING	NO	Small Value Procurement (Sec. 53.9)	06/05/	2023	06/08/20	23				TRUST FUND	431,000.00	0.00	431,000.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance,			
OBO23-TF 048	Supply & Delivery of 20 pcs Polo Shirts		NO	Small Value Procurement (Sec. 53.9)	06/30/	2023	07/07/20	23				TRUST FUND	13,000.00	13,000.00	0.00	0.00	0.00	Inc. 0.00 COA, PICPA, PICE and CDO - Good Governance,			
OBO23-TF 055	Supply & Delivery of 150 boxes Surgical Face Mask		NO	Small Value Procurement (Sec. 53.9)	06/29/	2023	07/04/20	23				TRUST FUND	43,500.00	43,500.00	0.00	0.00	0.00	Inc. 0.00 COA, PICPA, PICE and CDO - Good Governance,			
OBO23-TF 064	Supply & Delivery of 1 unit Motorcycle, 125cc	of office of the Building Official	NO	Small Value Procurement (Sec. 53.9)	06/13/	2023	06/16/20	23				TRUST FUND	87,000.00	0.00	87,000.00	0.00	0.00	Inc. 0.00 COA, PICPA, PICE and CDO - Good Governance,			
OCA23-003	Procurement of 1 lo Office Supplies and Equipment		NO	Small Value Procurement (Sec. 53.9)	03/09/	2023	03/16/20	23	05/16/2023	05/23/2023	05/23/2023	GENERAL FUND	50,000.00	50,000.00	0.00	49,000.00	49,000.00	Inc. 0.00 COA, PICPA, PICE and CDO - Good Governance,			
OCA23-004	Procurement of 1 lo Food Supplies and Materials		NO	Small Value Procurement (Sec. 53.9)	03/09/	2023	03/16/20	23	06/05/2023	06/20/2023	06/20/2023	GENERAL FUND	44,800.00	44,800.00	0.00	44,660.00	44,660.00	Inc. 0.00 COA, PICPA, PICE and CDO - Good Governance,			
OCA23-005	Supply & Delivery of 300 containers Mineral Water 19 liters/container	of OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	05/17/	2023	05/22/20	23				GENERAL FUND	12,000.00	12,000.00	0.00	0.00	0.00	Inc. 0.00 COA, PICPA, PICE and CDO - Good Governance,			
	Procurement of 2 Units Split Type 2HP Aircon Inverter including Installation		NO	Small Value Procurement (Sec. 53.9)	05/15/	2023	05/18/20	23				GENERAL FUND	200,000.00	0.00	200,000.00	0.00	0.00	Inc. 0.00 COA, PICPA, PICE and CDO - Good Governance,			
OCA23-016	Procurement of 6 units Venetian Blinds including installation	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	03/07/	2023	03/14/20	23				GENERAL FUND	25,200.00	25,200.00	0.00	0.00	0.00	Inc. 0.00 COA, PICPA, PICE and CDO - Good Governance,			
OCA23-026	(PROCUREMENT) 150 pax Lunch Meals	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	03/29/	2023	04/03/20	23	05/16/2023	05/23/2023	05/23/2023	GENERAL FUND	30,000.00	30,000.00	0.00	29,850.00	29,850.00	Inc. 0.00 COA, PICPA, PICE and CDO - Good Governance,			
	Procurement of 1 lo Repair and Maintenance of Motor Vehicle	t OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	05/08/	2023	05/11/20	23				GENERAL FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance,			
OCA23-028	Procurement of 1 lo Repair and Maintenance of Motor Vehicle	t OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	06/29/	2023	07/06/20	23				GENERAL FUND	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance,			
OCA23-029	Procurement of 50 Pax meals	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	06/15/	2023	06/19/20	23				GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance,			
OCA23-CDC 002	Procurement of Mineral Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	03/10/	2023	03/17/20	23	05/04/2023	05/16/2023	05/16/2023	GENERAL FUND	10,000.00	10,000.00	0.00	9,750.00	9,750.00	Inc. 0.00 COA, PICPA, PICE and CDO - Good Governance,			
OCA23-CDC 003	Procurement of Coffee and Biscuits	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	03/10/	2023	03/17/20	23	05/22/2023	05/23/2023	05/23/2023	GENERAL FUND	28,250.00	28,250.00	0.00	28,075.00	28,075.00	Inc. O.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
OCA23-CDC 004	Procurement of 20 Set Printer Inks	OFFICE FOR COMMUNITY AFFAIRS	NO	Shopping (Sec. 52)	03/28/	2023	03/31/20	23				GENERAL FUND	31,600.00	31,600.00	0.00	28,000.00	28,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
OCA23-CDC 005	Procurement of Meals and Snacks for Cadac Meeting/Assessmer t Activities	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	05/10/	2023	05/15/20	23				GENERAL FUND	102,000.00	102,000.00	0.00	102,000.00	102,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
OCA23-CDC 009	Procurement of 33 Ink Black Bottle	OFFICE FOR COMMUNITY AFFAIRS	NO	Shopping (Sec. 52)	06/21/	2023	06/26/20	23				GENERAL FUND	31,350.00	31,350.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
OCA23-CDC 010	Procurement of Meals and Snacks for CADAC Meeting/Assessmer t Activities	AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	05/30/	2023	06/02/20	23				GENERAL FUND	102,000.00	102,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			

r																					 		
OCA23-CDC 030	Procurement of On (1) Lot Meals	e OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	07/	03/2023	07/06/2023					GENE FUÌ		102,000.00	102,000.00	0.00	0.00	0.00	PIC	OA, PICPA, E and CDO - Good Governance, Inc.			
OCA23-CDC	Procurement of	OFFICE FOR COMMUNITY	NO	Small Value	07/	06/2023	07/11/2023					GENE FUI		6,400.00	6,400.00	0.00	0.00	0.00		OA, PICPA, CE and CDO -			
031	Tarpaulin and Medals for IDDAIT Celebration			Procurement (Sec. 53.9)								FOI	ND							Good Governance,			
OCA23-CDC	Procurement of 1	OFFICE FOR	NO	Small Value	07/	04/2023	07/06/2023			-		GENE	FRΔI	204,000.00	204,000.00	0.00	204 000 00	204,000.00		Inc. OA, PICPA,			
033	Meals & 2 Snacks for 2 Days,		140	Procurement (Sec. 53.9)		04/2023	07/00/2023					FUI		204,000.00	204,000.00	0.00	204,000.00	204,000.00		CE and CDO - Good			
	Barangay Drug Clearing Workshop	,																	0	Governance, Inc.			
	and Planning																						
OCA23-CDC 035	Procurement of 1 Lot Lease of Venue		NO	Small Value Procurement	07/	05/2023	07/10/2023					GENE FUN		20,000.00	20,000.00	0.00	0.00	0.00		OA, PICPA, CE and CDO -			
		AFFAIRS		(Sec. 53.9)															G	Good Governance, Inc.			
OCA23-HB03	PROCUREMENT OF OFFICE	OFFICE FOR COMMUNITY	NO	Small Value Procurement	05/	15/2023	05/18/2023					GENE FUI		150,000.00	150,000.00	0.00	149,240.00	149,240.00		OA, PICPA, CE and CDO -			
	EQUIPMENT	AFFAIRS		(Sec. 53.9)								101	ND							Good Governance,			
OCA23-HS06	Procurement of 1	OFFICE FOR	NO	Small Value	06/	27/2023	06/30/2023			-		GENE	ERAL	100,000.00	0.00	100,000.00	0.00	0.00	0.00 C	Inc. OA, PICPA,			
	unit Split Type Aircon 2HP	COMMUNITY AFFAIRS		Procurement (Sec. 53.9)								FUN								CE and CDO - Good			
	including installatio																			Sovernance, Inc.			
OCA23-LIGA 007	Procurement of 1 lot Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Shopping (Sec. 52)	05/	31/2023	06/05/2023					GENE FUI		12,000.00	12,000.00	0.00	0.00	0.00		OA, PICPA, CE and CDO -			
		AFFAIRS																	0	Good Governance, Inc.			
OCA23-	Procurement of 1 lovarious Supplies	ot OFFICE FOR COMMUNITY	NO	Small Value Procurement	05/	31/2023	06/02/2023					GENE FUI		74,000.00	74,000.00	0.00	74,000.00	74,000.00		OA, PICPA, CE and CDO -			
174100 002	and Equipment	AFFAIRS		(Sec. 53.9)								101								Good Governance,			
OCA23-	Procurement of 24	0 OFFICE FOR	NO	Small Value	05/	31/2023	06/02/2023			1		GENE	ERAL	240,000.00	240,000.00	0.00	240,000.00	240,000.00	0.00 C	Inc. OA, PICPA,			
TANOD 005	pax 1 Meal and 2 Snacks for Oro	COMMUNITY AFFAIRS		Procurement (Sec. 53.9)								FUN	ND							CE and CDO - Good			
	Tanod Training Seminar for 3 days	;																		Sovernance, Inc.			
OCA23-	Procurement of 430	0 OFFICE FOR	NO	Small Value	06/	01/2023	06/05/2023			+		GENE		86,000.00	86,000.00	0.00	86,000.00	86,000.00		OA, PICPA,			
TANOD 011	pcs. Reflectorized Vest for Ronda Tanod Uniform	COMMUNITY AFFAIRS		Procurement (Sec. 53.9)								FU	ND							CE and CDO - Good Sovernance,			
PESO23-08	Procurement of	PUBLIC	NO	Small Value	06/	30/2023	07/07/2023			-		GENE	FRAI	50,000.00	50,000.00	0.00	0.00	0.00		Inc. OA, PICPA,			
	Various Office Supplies	EMPLOYMENT SERVICES		Procurement (Sec. 53.9)								FUI		53,55335	,					CE and CDO - Good			
		OFFICE																	G	Sovernance, Inc.			
PESO23-13	Procurement of 1 Meal and 2 Snacks	EMPLOYMENT	NO	Lease of Real Property and	07/	05/2023	07/10/2023					GENE FUI		70,000.00	70,000.00	0.00	0.00	0.00		OA, PICPA, CE and CDO -			
		SERVICES OFFICE		Venue (Sec. 53.10)															G	Good Sovernance, Inc.			
PESO23-19	Procurement of 1 Meal and 2 Snacks		NO	Small Value Procurement	07/	07/2023	07/12/2023					GENE FUI		60,000.00	60,000.00	0.00	0.00	0.00		OA, PICPA, CE and CDO -			
		SERVICES OFFICE		(Sec. 53.9)																Good Governance,			
PESO23-50	Procurement of 100		NO	Small Value	07/	10/2023	07/13/2023	_		-		GENE		21,000.00	21,000.00	0.00	0.00	0.00		Inc. OA, PICPA,			
	pc. Certificate Holders, et. al.	EMPLOYMENT SERVICES		Procurement (Sec. 53.9)								FUN	ND							CE and CDO - Good			
DE0000 70	B	OFFICE	NO	0		20,000	05/00/0000	00/00/0000	00/40/0000	00/40/0000		OFNE		000 000 00	200 000 00	0.00	470.000.00	470,000,00		Sovernance, Inc.			
PESO23-72	Procurement of 6 units Desktop Computer with	PUBLIC EMPLOYMENT SERVICES	NO	Small Value Procurement (Sec. 53.9)	04/	28/2023	05/03/2023	06/08/2023	06/16/2023	06/16/2023		GENE FUI		600,000.00	600,000.00	0.00	478,000.00	478,000.00		OA, PICPA, CE and CDO - Good			
	Printer and complete	OFFICE		(555: 55.5)															G	Sovernance, Inc.			
PLEB23-005	Accessories Supply and Deliver	y PEOPLE'S LAW	NO	Shopping (Sec.	: 04/	26/2023	05/02/2023			1		GENE	ERAL	10,296.00	10,296.00	0.00	0.00	0.00	0.00 C	OA, PICPA,			
	of Four (4) carts HF CE285A Ink Toner	ENFORCEMENT		52)								FU	ND							CE and CDO - Good			
	for existing Computer Printer																			Sovernance, Inc.			
PLEB23-006	Supply and Deliver		NO NO	Small Value Procurement	04/	25/2023	04/28/2023	06/29/2023	07/10/2023	07/10/2023		GENE FUI		5,000.00	5,000.00	0.00	4,900.00	4,900.00		OA, PICPA, CE and CDO -			
	of One Hundred (100) Containers of Alkaline Mineral			(Sec. 53.9)								FUI	IND							Good Governance,			
	Water																			Inc.			
PLEB23-007) ENFORCEMENT	NO	Small Value Procurement	04/	28/2023	05/03/2023	06/09/2023	06/20/2023	06/20/2023		GENE FUI		4,800.00	4,800.00	0.00	4,768.00	4,768.00		OA, PICPA, CE and CDO -			
	Packs Coffee (three in-one)			(Sec. 53.9)																Good Governance,			
PLEB23-016	Supply and Deliver	y PEOPLE'S LAW	NO	Small Value	07/	07/2023	07/12/2023		1			GENE		30,000.00	30,000.00	0.00	0.00	0.00		Inc. OA, PICPA,			
	of Wirings and Electrical Accessories for the	ENFORCEMENT BOARD		Procurement (Sec. 53.9)								FUì	ND							CE and CDO - Good Sovernance,			
	installation of the existing Wall																			Inc.			
	Mounted Aircon																						
	•	-	•					 													 		

Company Comp																										
Processor Proc						PICE and CDO - Good Governance,	0.00	0.00	0.00	0.00	60,000.00	60,000.00						06/26/2023		06/21/2023		Procurement		PROSECUTOR'S	DELIVERY OF ON (1) LOT GASOLINI FUEL FOR OCP- CDO	
Processor Proc	ļ																								AND SERVICE	
Proceedings						PICE and CDO - Good Governance,		0 14,850.00	14,850.00	0.00	14,900.00	14,900.00		06/26/2023	06/26/2023	06/09/2023		04/21/2023		04/14/2023		Procurement		TRAFFIC	Procurement of 1	RTA23-030
Proceedings						COA, PICPA, PICE and CDO - Good	0.00	0 11,920.00	11,920.00	0.00	12,000.00	12,000.00						05/25/2023		05/22/2023		Procurement	NO	TRAFFIC	parts for Mitsubishi	RTA23-033
March Marc						Inc. COA, PICPA, PICE and CDO - Good Governance,		0 111,000.00	111,000.00	0.00	111,000.00	111,000.00		06/30/2023	06/30/2023	06/22/2023		04/21/2023		04/17/2023		Procurement	NO	TRAFFIC ADMINISTRATIO	pax Breakfast & Lunch for 5-day Klarex nga Serbisy	RTA23-037
March Marc						PICE and CDO - Good Governance,	0.00	12,480.00	12,480.00	0.00	12,500.00	12,500.00						05/25/2023		05/22/2023		Procurement	NO	TRAFFIC	parts/accessories for RTA motor vehicle Multicab	RTA23-038
MONTE MONT						PICE and CDO - Good Governance,		0.00	0.00	0.00	9,500.00	9,500.00						05/25/2023		05/22/2023		Procurement	NO	TRAFFIC ADMINISTRATIO	Procurement of parts of RTA motor vehicle Yamaha	RTA23-039
### PASSAND PA						PICE and CDO - Good Governance,		13,400.00	13,400.00	0.00	13,500.00	13,500.00		07/03/2023	07/03/2023	06/22/2023		05/11/2023		05/08/2023	2.	Shopping (Sec 52)	NO	TRAFFIC	of 30 btls Ink refill(black) for	RTA23-041
RTA29-953 Procurement ROADS AND preventive preven						COA, PICPA, PICE and CDO - Good Governance,		0.00	0.00	0.00	5,000.00	5,000.00						06/02/2023		05/30/2023		Procurement	NO	TRAFFIC	office supply for the Radio Communication	RTA23-048
RTA25-054						PICE and CDO - Good Governance,	0.00	0.00	0.00	0.00	24,811.00	24,811.00						06/05/2023		05/31/2023		Procurement	NO	TRAFFIC ADMINISTRATIO N	Procurement of Engine Oil for the preventive maintenance of RTA Gasoline Engine vehicles an 43 units RTA	RTA23-053
RTA23-055 Supply and delivery ROADS AND of parts for Yamaha EX 1001: April 17x 1001-49/TX 1001-49/TX						PICE and CDO - Good Governance,	0.00	0.00	0.00	0.00	19,000.00	19,000.00						07/03/2023		06/27/2023		Procurement	NO	TRAFFIC	supply and delivery of 2 units Battery 1 plates for Isuzu Elf	RTA23-054
Pax Breakfast & TRAFFIC Condition of 5-day Condition of 10						COA, PICPA, PICE and CDO - Good Governance,		0.00	0.00	0.00	11,150.00	11,150.00						07/06/2023		07/03/2023		Procurement		TRAFFIC	of parts for Yamaha YTX 1001-497412, Yamaha SZ 1001-	RTA23-055
OF ONE (1) UNIT TRIAL COURT Procurement (Sec. 53.9) Procurement (Sec. 53.9)						PICE and CDO - Good Governance,		0.00	0.00	0.00	120,000.00	120,000.00						07/14/2023		07/07/2023		Procurement		TRAFFIC ADMINISTRATIO N	pax Breakfast & Lunch for 5-day Klarex nga Serbisy sa Baryo Program	RTA23-058
CONTAINER VAN Governance, Inc.						PICE and CDO - Good Governance,		0.00	0.00	160,000.00	0.00	160,000.00						06/06/2023		06/02/2023		Procurement	NO		OF ONE (1) UNIT 20-FOOTER	RTC23-039
SCH23-EC Lease of Venue with DIVISION OF NO Small Value Procurement (Sec. 53.9) Of Observation of the procurement (Sec. 53.9)						COA, PICPA, PICE and CDO - Good Governance,		0 44,880.00	44,880.00	0.00	45,000.00	45,000.00	EDUCATIO	06/06/2023	06/06/2023	06/06/2023		05/04/2023		04/28/2023		Procurement	NO		Meals & Snack for	SCH23-EC 01
SCH23-EC Supply & delivery of Tarpaulin with Printing. SPECIAL 9,700.00 9,700.00 0.00 0.00 0.00 0.00 0.00 0.00 0.						COA, PICPA, PICE and CDO - Good Governance,		0.00	0.00	0.00	9,700.00	9,700.00	EDUCATIO					06/23/2023		06/20/2023		Procurement	NO		Tarpaulin with	SCH23-EC 02
SCH23-EC Supply & Delivery of DIVISION OF NO Small Value Procurement SPECIAL 202,500.00 0.0						COA, PICPA, PICE and CDO - Good Governance,		0.00	0.00	0.00	202,500.00	202,500.00	EDUCATIO					06/16/2023		06/13/2023		Procurement	NO			SCH23-EC 05
SCH23- Proposed 2-Storey, 6 Classroom, F.S. Catanico, Cagayan de Oro City Proposed 2-Storey, 6 Classroom, F.S. Catanico, City City		14/2023	J/14/2023 04	33/17/2023 0	03/03/2023 03/17/2023	PICE and CDO - Good Governance,	31,567,699.92	2 0.00	31,567,699.92	31,578,500.00	0.00	31,578,500.00	EDUCATIO			05/08/2023	04/20/2023	03/23/2023	03/09/2023 03/23/2023	03/02/2023			NO	CITY SCHOOLS	6 Classroom, F.S.Catanico Elementary School F.S.Catanico, Cagayan de Oro	
SCH23-EO Supply & delivery of DIVISION OF NO Meals for 30 pax (for 2 LSB Meeting) No Fund No No No No No No No N						PICE and CDO - Good Governance,		37,500.00	37,500.00	0.00	40,000.00	40,000.00	EDUCATIO	04/13/2023	04/13/2023	04/05/2023		02/24/2023		02/17/2023		Procurement	NO	CITY SCHOOLS	Meals for 30 pax (SCH23-EO 08
SCH23-EO Lease of Venue with DIVISION OF NO Small Value Procurement SPECIAL EDUCATIO N FUND SPECIAL EDUCATIO N FUND SCHOOLS SPECIAL SPECIA						COA, PICPA, PICE and CDO - Good Governance,		0.00	0.00	0.00	25,000.00	25,000.00	EDUCATIO					07/07/2023		07/04/2023		Procurement	NO		Meals for 32 pax for	SCH23-EO 11

21	Supply & delivery of vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	07/06/2023	3		07/11/2023					SPECIAL EDUCATIO N FUND	32,960.00	32,960.00	0.00	0.00	0.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.				
01	Lease of Venue with 1 meal, 2 snacks for 270 pax for 2 days.		NO	Lease of Real Property and Venue (Sec. 53.10)	06/27/2023	3		06/30/2023					SPECIAL EDUCATIO N FUND	410,000.00	410,000.00	0.00	0.00	0.00	F	COA, PICPA, ICE 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	3		02/24/2023		04/17/2023	04/26/2023	04/26/2023	SPECIAL EDUCATIO N FUND	10,000.00	10,000.00	0.00	7,282.00	7,282.00	P	COA, PICPA, ICE and CDO - Good Governance,				
05	Supply & delivery of Tarpaulin w/ printing.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	06/29/2023	3		07/04/2023					SPECIAL EDUCATIO N FUND	2,000.00	2,000.00	0.00	0.00	0.00	F	Inc. COA, PICPA, ICE and CDO - Good Governance,				
	Supply & Delivery of Ring Binding	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	06/30/2023	3		07/07/2023					SPECIAL EDUCATIO N FUND	1,500.00	1,500.00	0.00	0.00	0.00	P	Inc. COA, PICPA, ICE and CDO - Good Governance,				
	Supply & delivery of meals for 50 pax	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	07/11/2023	3		07/14/2023					SPECIAL EDUCATIO N FUND	45,000.00	45,000.00	0.00	0.00	0.00	P	Inc. COA, PICPA, ICE and CDO - Good Governance,				
	Proposed 4-Storey, 16-Classroom, Bulua National High School, Bulua, Cagayan de Oro City	CITY SCHOOLS	NO	Competitive or Public Bidding	2023 03/02/2023	3 03/09/2023	03/23/2023	03/23/2023 05/04	1/2023 05/04/2	05/26/2023			SPECIAL EDUCATIO N FUND	76,424,200.00	0.00	76,424,200.00	76,422,825.65	0.00		Inc. COA, PICPA, ICE and CDO - Good Governance, Inc.	03/17/2023	23 04/28/202	3 04/28/2023	
	Proposed 1-storey, 2 Classroom for Agusan NHS TLE, Agusan, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2023 05/04/2023	3 05/11/2023	05/25/2023	05/25/2023					SPECIAL EDUCATIO N FUND	9,871,800.00	0.00	9,871,800.00	0.00	0.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.	5/19/2023 05/19/203	23		
3-003	Supply and Delivery of One (1) Lot Office Coffee 3IN1 and Others 1 Lot	SP KAGAWAD	NO	Small Value Procurement (Sec. 53.9)	06/29/2023	3		07/04/2023					GENERAL FUND	27,250.00	27,250.00	0.00	0.00	0.00	F	COA, PICPA, IICE and CDO - Good Governance, Inc.				
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	3		07/07/2023					GENERAL FUND	80,000.00	0.00	80,000.00	80,000.00	0.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.				
	Procurement of 1 Lot Food Supplies	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	04/18/2023	3		04/21/2023					GENERAL FUND	52,000.00	52,000.00	0.00	51,792.00	51,792.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.				
	Procurement of 1 Lot Food Supplies	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	05/22/2023	3		05/25/2023					GENERAL FUND	52,000.00	52,000.00	0.00	0.00	0.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.				
3-01A	PROCUREMENT OF 1 LOT OTHER OFFICE SUPPLIES	SP KAGAWAD	NO	Small Value Procurement (Sec. 53.9)	04/13/2023	3		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	P	COA, PICPA, ICE and CDO - Good Governance, Inc.				
3-100A	MEALS AND	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	06/13/2023	3		06/16/2023					GENERAL FUND	374,920.00	374,920.00	0.00	0.00	0.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.				
05	Supply and Delivery of colored and black Ink for DCP-T710W and MFC-J3930DW printer.	SP KAGAWAD (IAN NACAYA)	NO	Shopping (Sec. 52)	07/05/2023	3		07/12/2023					GENERAL FUND 2021	24,000.00	24,000.00	0.00	0.00	0.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.				
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	3		04/21/2023		06/16/2023	06/26/2023	06/26/2023	CAPITAL OUTLAY 2019 CONTINUIN G	50,000.00	0.00	50,000.00	48,000.00	0.00	P	COA, PICPA, PICE and CDO - Good Governance, Inc.				
		OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	03/22/2023	3		03/27/2023					CAPITAL OUTLAY 2019 CONTINUIN G	180,000.00	0.00	180,000.00	0.00	0.00	P	COA, PICPA, IICE and CDO - Good Governance, Inc.				
13		OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	02/21/2023	3		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	P	COA, PICPA, IICE and CDO - Good Governance, Inc.				
23-001	OF OFFICE	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	04/14/2023	3		04/21/2023					GENERAL FUND	51,000.00	51,000.00	0.00	0.00	0.00	P	COA, PICPA, ICE and CDO - Good Governance, Inc.				
23-002	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	05/17/2023	3		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	P	COA, PICPA, ICE and CDO - Good Governance, Inc.				

SPKAG/MLG PROCUREMENT	OFFICE OF THE	NO	Shopping (Sec.	04/25/20	23	04/28/2023	 06/29/2023	07/07/2023	07/07/2023	1	GENERAL	14,000.00	14,000.00	0.00	13.281.00	13,281.00	0.00 COA,	PICPA.	 1	<u> </u>
23-003 OF OFFICE SUPPLIES	SP KAGAWAD (MARIA LOURDES GAANE)		52)	0 %2020		0.120.2020	00/20/2020	0110112020	0.701/2020		FUND	. 1,000.00	. 1,000.00	0.00	10,201.00	10,201100	PICE a G Gove	ond CDO - lood emance, nc.		
SPKAG/MLG PROCUREMENT 23-011 OF 1 UNIT BONG ELF AND MOTORCYCLE	OFFICE OF THE O SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	06/30/20	23	07/07/2023					GENERAL FUND	370,000.00	0.00	370,000.00	0.00	0.00	G Gove	PICPA, ind CDO - icod granance, nc.		
SPKAG/SMD SUPPLY AND 23-03 DELIVERY OF OFFICE SUPPLIE (MINERAL WATER	OFFICE OF THE SP KAGAWAD S (SUZETTE R) MAGTAJAS-	NO	Small Value Procurement (Sec. 53.9)	02/13/20	23	02/20/2023	05/04/2023	05/16/2023	05/16/2023		GENERAL FUND	2,000.00	2,000.00	0.00	1,950.00	1,950.00	0.00 COA, PICE a G Gove	PICPA, nd CDO - lood ernance,		
SPKAG/SMD SUPPLY AND	DABA) OFFICE OF THE	NO	Small Value	05/30/20	23	06/02/2023					GENERAL	7,650.00	7,650.00	0.00	0.00	0.00	0.00 COA,			
23-05 DELIVERY OF 3 PCS TONER (FRE USE OF MACHINE	MAGTAJAS- DABA)		Procurement (Sec. 53.9)								FUND						G Gove I	nd CDO - sood ernance, nc.		
SPKAG/SMD SUPPLY AND 23-06 DLIVERY OF 1 LO Magic spin mop, 360 rotating easy	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS- DABA)	NO	Small Value Procurement (Sec. 53.9)	06/01/20	23	06/06/2023					GENERAL FUND	1,600.00	1,600.00	0.00	1,550.00	1,550.00	G Gove	ind CDO - sood ernance,		
SPKAGJPA2 PROCUREMENT	OFFICE OF THE	NO	Scientific,	05/29/20	23	06/01/2023	07/12/2023				GENERAL	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00 COA,			
3-1 009 OF STRONG RADIO ADVERTISEMENT	SP KAGAWAD (JOSE PEPE S. ABBU JR.)		Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)								FUND						G Gove	nd CDO - cood mrmance, nc.		
SPKAGME23-SUPPLY AND 002 DELIVERY OF 40 CONTAINERS MINERAL WATER	(MALVERN A.	NO	Small Value Procurement (Sec. 53.9)	04/14/20	23	04/21/2023					GENERAL FUND	2,000.00	2,000.00	0.00	0.00	0.00	G Gove	ind CDO - sood ernance,		
(REFILL) SPKAGME23-SUPPLY AND	OFFICE OF THE	NO	Small Value	04/13/20	23	04/20/2023	06/09/2023	06/20/2023	06/20/2023		GENERAL	7,800.00	7,800.00	0.00	7,500.00	7,500.00	0.00 COA,			
003 DELIVERY OF TONERS TN2380(MACHINE PROVIDED)	SP KAGAWAD (MALVERN A. ESPARCIA)		Procurement (Sec. 53.9)								FUND						G Gove	nd CDO - cood ernance, nc.		
SPKAGME23-DSLR CAMERA 039 FULL FRAME (BODY ONLY)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	04/26/20	23	05/02/2023					GENERAL FUND	149,500.00	0.00	149,500.00	0.00	0.00	G Gove	PICPA, ind CDO - dood demance, nc.		
SPKAGME23-DSLR CAMERA 040 LENS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	04/26/20	23	05/02/2023					GENERAL FUND	51,500.00	0.00	51,500.00	0.00	0.00	0.00 COA, PICE a G Gove	PICPA, nd CDO - lood ernance,		
SPKAGME23-LAPTOP WITH 041 COMPLETE ACCESSORIES	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	05/05/20	23	05/10/2023					GENERAL FUND	169,000.00	0.00	169,000.00	0.00	0.00	0.00 COA, PICE a	nc. PICPA, nd CDO - icood trnance,		
SPKAGYL23- Supply and Deliver 002 of 55 packs of Biscuits, and 2 oth	y OFFICE OF THE SP KAGAWAD	NO	Small Value Procurement (Sec. 53.9)	05/08/20	23	05/11/2023					GENERAL FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00 COA, PICE a	nc. PICPA, ind CDO -		
items.																	I	ernance, nc.		
SPKAGYL23- Procurement of Tw 11 (2) units 3 in 1 printer.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	02/21/20	23	02/28/2023					GENERAL FUND	48,000.00	48,000.00	0.00	0.00	0.00	G Gove	and CDO - sood emance,		
SPKAGYL23- Procurement of 12 Fifteen (15) bottles of Black injectable printer ink, and Three (3) other		NO	Shopping (Sec. 52)	02/03/20	23	02/10/2023	05/04/2023	05/12/2023	05/12/2023		GENERAL FUND	15,300.00	15,300.00	0.00	15,090.00	15,090.00	0.00 COA, PICE a G Gove	nc. PICPA, nd CDO - tood trance, nc.		
SPKAGYL23- Procurement of Seventeen (17) pieces of dri fit poli shirt with design, and One (1) other item.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	03/22/20	23	03/28/2023	05/23/2023	05/30/2023	05/30/2023		GENERAL FUND	26,180.00	26,180.00	0.00	25,500.00	25,500.00	G Gove	PICPA, nd CDO - lood imance, nc.		
SPKAGYYE2 SUPPLY AND 3-001 DELIVERY OF 100 TIES BLACK COFFEE 3-IN-1 AND 1 OTHER	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)	02/15/20	23	03/22/2023	04/27/2023	05/03/2023	05/03/2023		GENERAL FUND	27,000.00	27,000.00	0.00	26,760.00	26,760.00	G Gove	PICPA, nd CDO - iood irmance, nc.		
SPKAGYYE2 SUPPLY AND 3-0013 DELIVERY OF 1 UNIT BRAND NEV TABLET (high-end WITH COMPLETE ACCESSORIES AND 1 OTHER ITEM) YACINE B.	NO	Small Value Procurement (Sec. 53.9)	07/05/20	23	07/10/2023					GENERAL FUND	120,000.00	0.00	120,000.00	0.00	0.00	0.00 COA, PICE a G			
SPKAGYYE2 SUPPLY AND 3-006 DELIVER OF 1 UNIT OF SLR CAMERA WITH TELEPHOTO LEN AND SPEED LIGH FLASH		NO	Small Value Procurement (Sec. 53.9)	03/24/20	23	03/31/2023					GENERAL FUND	120,000.00	0.00	120,000.00	118,500.00	0.00	G Gove	PICPA, nd CDO - cood smance, nc.		
SPKAGYYE2 SUPPLY AND 3-012 DELIVERY OF 24 PCS. OFFICE UNIFORM	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)	06/06/20	23	06/09/2023					GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	G Gove	PICPA, nd CDO - tood smance, nc.		

SPKAGYYE2 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					ENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	P	COA, PICPA, PICE and CDO - Good Governance, Inc.			
SPSEC23-1 010(A)		OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	05/	05/2023	05/09/2023					ENERAL FUND	13,500.00	13,500.00	0.00	13,200.00	13,200.00	P	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)	05/2	22/2023	05/25/2023					ENERAL FUND	31,560.00	31,560.00	0.00	31,000.00	31,000.00	P	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					NERAL FUND	72,000.00	72,000.00	0.00	0.00	0.00	P	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		ENERAL FUND	15,600.00	15,600.00	0.00	15,000.00	15,000.00	P	COA, PICPA, PICE and CDO - Good Governance, Inc.			
SPSEC23-1 036		OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	05/3	31/2023	06/05/2023					ENERAL FUND	90,000.00	90,000.00	0.00	0.00	0.00	P	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		ENERAL FUND	500,000.00	0.00	500,000.00	495,000.00	0.00					
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		ENERAL FUND	44,250.00	44,250.00	0.00	43,780.00	43,780.00	P	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		ENERAL FUND	28,300.00	28,300.00	0.00	28,220.00	28,220.00	P	COA, PICPA, PICE and CDO - Good Governance, Inc.			
SPSEC23-1 048		OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	04/3	27/2023	05/03/2023	06/05/2023	06/08/2023	06/08/2023		NERAL FUND	3,000.00	3,000.00	0.00	3,000.00	3,000.00	P	COA, PICPA, PICE and CDO - Good Governance, Inc.			
SPSEC23-1 151		OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	05/	11/2023	05/16/2023					ENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	P	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					ENERAL FUND	197,400.00	0.00	197,400.00	197,400.00	0.00	P	COA, PICPA, PICE and CDO - Good Governance, Inc.			
TECVOC23- 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	ENERAL FUND	15,151.00	15,151.00	0.00	13,760.00	13,760.00	P	COA, PICPA, PICE and CDO - Good Governance, Inc.			
	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		ENERAL FUND	3,500.00	3,500.00	0.00	3,430.00	3,430.00	P	COA, PICPA, PICE and CDO - Good Governance, Inc.			
TECVOC23- 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		ENERAL FUND	8,000.00	8,000.00	0.00	7,998.00	7,998.00	P	COA, PICPA, PICE and CDO - Good Governance, Inc.			
	Procurement of 1 Lot Tarpaulin	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	05/	15/2023	05/18/2023					ENERAL FUND	19,140.00	19,140.00	0.00	0.00	0.00	P	COA, PICPA, PICE and CDO - Good Governance, Inc.			
TECVOC23- 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		ENERAL FUND	87,068.00	87,068.00	0.00	83,648.00	83,648.00	P	COA, PICPA, PICE and CDO - Good Governance, Inc.			
TECVOC23- 0024	Procurement of 1 Lot Instructional Materials, Tools,	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	03/:	23/2023	03/30/2023					ENERAL FUND	143,465.00	143,465.00	0.00	0.00	0.00	P	COA, PICPA, PICE and CDO - Good Governance, Inc.			
TECVOC23- 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		ENERAL FUND	17,063.00	17,063.00	0.00	16,889.00	16,889.00	P	COA, PICPA, PICE and CDO - Good Governance, Inc.			

TEO/(0.000	In	10	L	Io	1 00/04/0	200	L 00/00/000	 1 05/00/0000	05/45/0000	05/45/0000		Loruspa	14.500.00	44.500.00	0.00	40,000,00	40.000.00	0.001.004.004	204		1	
0026	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Tourism Sector		NO	Small Value Procurement (Sec. 53.9)	03/21/2	223	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, PIC PICE and Good Governa Inc.	CDO -			
TECVOC23- 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)	05/22/2	023	05/25/2023					GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE and (Good Governa Inc.	CDO - I nce,			
TECVOC23- 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)	05/22/2)23	05/25/2023					GENERAL FUND	130,000.00	130,000.00	0.00	0.00	0.00	0.00 COA, PIO PICE and Good Governa	CDO -			
TECVOC23- 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)	05/15/2)23	05/18/2023					GENERAL FUND	34,290.00	34,290.00	0.00	34,278.00	34,278.00	0.00 COA, PIO PICE and I Good Governa Inc.	CDO -			
TECVOC23- 0036	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Metals and Engineering Sector		NO	Small Value Procurement (Sec. 53.9)	03/22/2	123	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, PIC PICE and d Good Governa Inc.	CDO -			
TECVOC23- 0037	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Metals and Engineering Sector		NO	Small Value Procurement (Sec. 53.9)	05/22/2	123	05/25/2023					GENERAL FUND	95,720.00	95,720.00	0.00	0.00	0.00	0.00 COA, PIC PICE and Good Governa	CDO -			
TECVOC23- 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)	03/22/2	123	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, PIC PICE and I Good Governa Inc.	CDO -			
TECVOC23- 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)	06/13/2)23	06/16/2023					GENERAL FUND	79,200.00	79,200.00	0.00	0.00	0.00	0.00 COA, PIC PICE and d Good Governa Inc.	CDO -			
TECVOC23- 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)	06/06/2)23	06/09/2023					GENERAL FUND	76,095.00	76,095.00	0.00	0.00	0.00	0.00 COA, PIC PICE and (Good Governa Inc.	CDO -			
TECVOC23- 0048	Awards and Prizes	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	03/10/2	023	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, PIC PICE and 0 Good Governa Inc.	CDO - I nce,			
TECVOC23- 0049	Supply and Deliver of 26pcs Bamboo Mugs		NO	Small Value Procurement (Sec. 53.9)	05/15/2	123	05/18/2023					GENERAL FUND	19,500.00	19,500.00	0.00	0.00	0.00	0.00 COA, PIC PICE and 0 Good Governa Inc.	CPA, CDO - I nce,			
TECVOC23- 0056	Repairs and Maintenance, Machineries and Equipment	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	05/16/2	023	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, PIC PICE and 0 Good Governa Inc.	CPA, CDO -			
TECVOC23- 0057	Supply and Deliver of TV Wall bracket etc.		NO	Small Value Procurement (Sec. 53.9)	05/16/2	123	05/19/2023					GENERAL FUND	2,665.00	2,665.00	0.00	0.00	0.00	0.00 COA, PIC PICE and Good Governa	CDO -			
TECVOC23- 0060	Meals and Snacks Training	- Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	03/24/2	123	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, PIC PICE and Good Governa Inc.	CDO -			
TECVOC23- 0061	Procurement of 1 Lot Meals and Snacks for First Quarter School Activities for Linkages, Partnerships, Alumni and Studen Affairs	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	04/17/2	323	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, PIC PICE and G Good Governa Inc.	CDO -			
TECVOC23- 0065	Meals and Snacks	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	05/15/2)23	05/18/2023					GENERAL FUND	117,500.00	117,500.00	0.00	0.00	0.00	0.00 COA, PIC PICE and Good Governa	CDO - I nce,			
TECVOC23- 0066	Meals and Snacks for Linkages, Partnerships, Alumni and Studen Affairs	Technical Vocational	NO	Small Value Procurement (Sec. 53.9)	05/31/2	023	06/05/2023					GENERAL FUND	36,500.00	36,500.00	0.00	0.00	0.00	0.00 COA, PIC PICE and Good Governa Inc.	CPA, CDO - I nce,			
TECVOC23- 0072	Supply and Deliver of 1 Lot Common Office Supplies	ry Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	05/02/2)23	05/05/2023					GENERAL FUND	33,050.00	33,050.00	0.00	33,014.00	33,014.00	0.00 COA, PIC PICE and Good Governa Inc.	CPA, CDO -			

March Control Contro	TECVOC33-																					
Column				NO		03/09/20	23	03/16/2023		05/23/2023	05/31/2023	05/31/2023			52,800.00	52,800.00	0.00	47,036.00	47,036.00			
March Print Prin	0073													FUND								
March Marc		Social and Supplies			(300. 00.0)															Go	vernance,	
March Marc																					I I	
March Marc				NO		03/09/20	23	03/16/2023		05/04/2023	05/16/2023	05/16/2023			11,943.00	11,943.00	0.00	11,891.00	11,891.00			
March Marc														FOND								
Company Comp					,															Go	vernance,	
A			ļ																			
Part				NO		05/19/20	23	05/24/2023							117,600.00	117,600.00	0.00	0.00	0.00			
Column C	00.0		Vocational											1 0.13								
Column			Institute																			
Miles Mile																					inc.	
1979 1979	TECVOC23-		Cagayan de Oro	NO	Small Value	05/17/20	23	05/22/2023				 		GENERAL	37,000.00	37,000.00	0.00	0.00	0.00	0.00 CO	A, PICPA,	
West	0076	Lot Student Affairs	Technical		Procurement															PICE	and CDO -	
Column C		Goods and Supplies			(Sec. 53.9)																	
Column C			montate																			
March Marc				NO		05/10/20	23	05/15/2023				i i			25,000.00	25,000.00	0.00	0.00	0.00			
March Marc	0077	of Acrylic Plaque												FUND								
Company Comp		etc.,			(360. 33.9)																	
The Control																					Inc.	
No. 10.00 Control of the Control				NO		04/12/20	23	04/19/2023							11,943.00	11,943.00	0.00	0.00	0.00			
Company Comp														FUND								
Company					[Go	vernance,	
Processor Proc	TEOLOGIC	D		1:0	0	2								0=1:=5::		,			40.000			
Proceedings				NO		05/11/20	23	05/15/2023			1				10,000.00	10,000.00	0.00	10,000.00	10,000.00			
Part			Vocational								1										Good	
Property											1											
Part	TECVOCOS	Supply and Dolling	Canavan do Oro	NO	Small Value	05/40/00	23	06/45/2022			-	 		GENERAL	27 765 00	27 765 00	0.00	27 020 00	27 020 00		I I	
Control Cont				INO		05/10/20		00/13/2023			1				21,100.00	21,100.00	0.00	21,020.00	21,020.00			
March Marc			Vocational								1										Good	
Transfer will find Section Sec			Institute								1											
Page	TECVOC23-	Supply and Delivery	Cagayan de Oro	NO	Small Value	06/20/20	23	06/23/2023	+	+	 	 		GENERAL	32,700.00	32,700.00	0.00	0.00	0.00			
Processor Proc		of 1 Lot Other Office	Technical		Procurement	33,23,20									22,: 30:00	,_, 50.00	5.00	0.00	00	PICE	and CDO -	
Part		Supplies			(Sec. 53.9)						1											
Part			institute																			
Fig. 2016 Fig.	TECVOC23-	Procurement of 1	Cagayan de Oro	NO	Small Value	05/17/20	23	05/22/2023							46,908.00	46,908.00	0.00	0.00	0.00			
Commence														FUND								
Processor Proc					(Sec. 53.9)																	
Temporary Temp		for Electric and																				
Column C			<u> </u>																			
March Total Control				NO		05/19/20	23	05/24/2023			1				13,632.00	13,632.00	0.00	0.00	0.00			
Microscopies Micr		Materials, Tools,	Vocational								1			1 0140								
Relicion State Property Pro		and Consumables									1									Go	vernance,	
Title=100 Titl											1										Ing.	
Part	TOUR23-002		CITY TOURISM	NO	Small Value	03/09/20	23	03/16/2023	-	06/09/2023	06/20/2023	06/20/2023		GENERAL	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00 CO	A, PICPA,	
Comment of 16 CFT TURNING		various office	AMD CULTURAL	-	Procurement										-,-,	-,		.,		PICE	and CDO -	
TOURS TOUR TOUR -		supplies	AFFAIRS OFFICE		(Sec. 53.9)						1											
TOURS-AND PROCUREMENT of TOURS TOU											1									II		
TOURS 3-00 (Page 100 CA, 1994).	TOUR23-004	Procurement of 1 lot	CITY TOURISM	NO		06/27/20	23	06/30/2023							60,000.00	60,000.00	0.00	0.00	0.00	0.00 CO	A, PICPA,	
Comment Comm		various office	AMD CULTURAL		Procurement									FUND								
Fig.		supplies	AFFAIKS UFFICE		(380. 53.9)						1											
Supplies A Manufacilia CHT POLICIAN Procurement of 1st CHT POLICIAN	<u></u>		<u> </u>		<u> </u>						<u></u>											<u> </u>
Express FF/RRS OFFICE Sec. 53.9	TOUR23-007			NO		05/11/20	23	05/16/2023							50,000.00	50,000.00	0.00	0.00	0.00			
TOUR23-006 Paperment of 16 OTT TOURISM Mac OLT IRAL Mac OL		Supplies & Materials Expenses	AFFAIRS OFFICE											FUND			1					
TOURISM NO Procurement of 1 to CTY TOURISM NO Read Value Procurement Sec. 53.9 Proc					(300. 00.0)						1									Go	vernance,	
Wall																						
Social Services Se	TOUR23-008			NO		06/20/20	23	06/23/2023							40,000.00	40,000.00	0.00	0.00	0.00			
TOUR23-014 Procurement of 1 fits CTY TOURISM Supplied Meaning APF AIRS OFFICE TOUR23-014 Procurement of 1 fits CTY TOURISM Supplied Meaning APF AIRS OFFICE TOUR23-017 Procurement of 1 fits CTY TOURISM Supplied Meaning APF AIRS OFFICE TOUR23-017 Procurement of 1 fits CTY TOURISM OFFI Procurement of 1 fits											1			FUND								
FOUR23-014 Procurement of 1 Ind CTY TOURISM AFFAIRS OFFICE Supplies Materials AUDICULTURAL AUDI											1									Go	vernance,	
Supplies Materials AMD CULTURAL AFFAIRS OFFICE Size 5.39 Supplies Materials AMD CULTURAL AFFAIRS OFFICE Size 5.39 Supplies Materials AMD CULTURAL AFFAIRS OFFICE AMD CULTUR	TOURS	D	OITV TO LOCAL	1:0	0	2								0=1:=5::					40.000			
AFAIRS OFFICE (Sec. 53.9) (Sec. 53.9) (Sec. 53.9) (Sec. 53.9) (Sec. 53.9) (Sec. 53.9) (Sec. 52.9) (Sec. 53.9) (Sec. 52.9) (Sec	1OUR23-014			NO		06/01/20	23	06/06/2023			1				65,000.00	65,000.00	0.00	42,200.00	42,200.00			
TOUR23-029 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-029 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-029 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR3-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR3-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR3-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR3-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR3-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR3-030 Procurement of lot CITY TOURISM AND CULTURAL AFFAIRS OFFICE TOUR3-030 Procurement o											1										Good	
TOUR23-017 Procurement of 1 for CITY TOURISM (Size and CDC) COA PICPA CIS of UTITY OF CITY OF											1											
CISS ink with free AMD CULTURAL S2) CISS ink with free APAIRS OFFICE S2)	TOUR22-	Procurement of 1 lot	CITY TOURISM	NO	Shonning (Sec	06/13/20	23	06/16/2022		+		 		GENERAL	30 600 00	30 600 00	0.00	0.00	0.00		I I	
Use of printer AFFAIRS OFFICE		CISS ink with free	AMD CULTURAL	NO		00/13/20	~	00/10/2023			1				33,000.00	33,000.00	3.00	0.00	0.00	PICE	and CDO -	
TOUR23-017 Procurement of 1 lot CITY TOURISM Meals & Shacks AMD CULTURAL AFAIRS OFFICE AMD CULTURAL Sales AMD CULTURAL Sales AMD CULTURAL Sales Sale											1											
TOUR23-017 Procurement of 1 lot Meals & Snacks Meals & Snacks Meals & Snacks Meals & Snacks Snacks											1											
Meals & Snacks	TOUR23-017	Procurement of 1 lot	CITY TOURISM	NO	Small Value	07/03/20	23	07/06/2023			 	+ +		GENERAL	93,000.00	93,000.00	0.00	0.00	0.00			
TOUR23-029 Procurement of 1 lot CITY TOURISM various office supplies expenses AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot C		Meals & Snacks	AMD CULTURAL		Procurement						1									PICE	and CDO -	
TOUR23-029 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-039 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR33-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE TOUR34-030 Procurement of 1 lo			AFFAIRS OFFICE		(Sec. 53.9)						1											
TOUR23-029 Procurement of 1 lot various office supplies expenses AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot various office supplies expenses AMD CULTURAL AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE TOUR23-030 Procurement of 1 lot CITY TOURISM NO Small Value Procurement (Sec. 53.9) TOUR23-030 Procurement of 1 lot CITY TOURISM NO Small Value Procurement (Sec. 53.9)											1											
Supplies expenses AFFAIRS OFFICE Sec. 53.9) Supplies expenses AFFAIRS OFFICE Sec. 53	TOUR23-029			NO		07/14/20	23	07/19/2023							34,000.00	34,000.00	0.00	0.00	0.00	0.00 CO	A, PICPA,	
TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE Snacks AFFAIR											1			FUND								
TOUR23-030 Procurement of 1 lot CITY TOURISM Meals & Snacks AFFAIRS OFFICE Sec. 53.9) TOUR23-030 Procurement of 1 lot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE CSc. 53.9) Small Value Procurement (Sec. 53.9) Small		supplies expenses	ALL AIRS OFFICE		(360. 33.8)						1											
Meals & Snacks AMD CULTURAL AFFAIRS OFFICE (Sec. 53.9) Meals & Snacks AMD CULTURAL AFFAIRS OFFICE (Sec. 53.9)	<u> </u>				<u> </u>		<u> </u>				<u> </u>										Inc.	<u> </u>
AFFAIRS OFFICE (Sec. 53.9) Good Governance, Inc.	TOUR23-030			NO		05/16/20	23	05/19/2023		06/29/2023	07/10/2023	07/10/2023			15,000.00	15,000.00	0.00	10,000.00	10,000.00			
Governance, Inc.		ivieais & Snacks	AFFAIRS OFFICE								1			FUND								
											1									Go	vernance,	
ITCHIR23.043 IProcurement of 1 Int CITY TOLIRISM 1 NO IS mall Value 1 1.06/30/2023 1 1 1.07/07/2023 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		_	<u> </u>																			
various supplies and AMD CULTURAL Procurement FUND FOCUS and CDO -	TOUR23-043			NO	Small Value Procurement	06/30/20	23	07/07/2023						GENERAL FUND	13,300.00	13,300.00	0.00	0.00	0.00			
materials AFFAIRS OFFICE (Sec. 53.9) Good Good		materials	AFFAIRS OFFICE											. SND			1				Good	
		İ			1						1									Go	vernance,	
																					true:	

TOUR23-051	Procurement of 1 lo	4 CITY TOURISM	NO	Small Value	07/03/2023	1 1	07/06/2023				 GENERAL	54,000.00	54,000.00	0.00	0.00	0.00	0.00 COA, PI	CDA I	 , , , , , , , , , , , , , , , , , , , 	
100K25-051	Meals & Snacks	AMD CULTURAL AFFAIRS OFFIC	.	Procurement (Sec. 53.9)	07/03/2023		07/00/2023				FUND	34,000.00	34,000.00	0.00	0.00	0.00	PICE and Goo Governa	CDO - d ance,		
TOUR23-055	Procurement of 2 units of Desktop with complete accessories	CITY TOURISM AMD CULTURAL AFFAIRS OFFIC	-	Small Value Procurement (Sec. 53.9)	07/06/2023	3	07/11/2023				GENERAL FUND	100,000.00	0.00	100,000.00	0.00	0.00	0.00 COA, PI PICE and Goo Governa Inc.	CPA, CDO - d ance,		
TOUR23- 072A	Procurement of 1 lo Meals & Snacks	ot CITY TOURISM AMD CULTURAL AFFAIRS OFFICE		Small Value Procurement (Sec. 53.9)	06/06/2023	3	06/09/2023				GENERAL FUND	192,000.00	192,000.00	0.00	0.00	0.00	0.00 COA, PI PICE and Goo Governa	CPA, CDO - d ance,		
TOUR23-082	Supply & Delivery of Supplies and Materials	of CITY TOURISM AMD CULTURAL AFFAIRS OFFIC	NO E	Small Value Procurement (Sec. 53.9)	07/05/2023	3	07/10/2023				GENERAL FUND	210,000.00	210,000.00	0.00	0.00	0.00	0.00 COA, PI PICE and Goo Governa	CPA, CDO - d		
	Procurement of 1 lo Meals @ 500/pax Chinese New Year	AMD CULTURAL	_	Small Value Procurement (Sec. 53.9)	02/15/2023	3	02/22/2023				GENERAL FUND	175,000.00	175,000.00	0.00	0.00	0.00	0.00 COA, PI PICE and Goo Governa	CPA, CDO - d ance,		
	Procurement of Procurement of 1 lc Supplies & Material for Bulawanong Serbisyo sa Baryo			Small Value Procurement (Sec. 53.9)	06/14/2023	3	06/19/2023				GENERAL FUND	471,000.00	471,000.00	0.00	0.00	0.00	0.00 COA, PI PICE and Goo Governa Inc.	CPA, CDO - d ance,		
	Supply and delivery of Toners (OPT - 83A and others) for HP laser Jet P1102 Printer for the existing computer machine	VETERINARY OFFICE	NO	Shopping (Sec. 52)	06/13/2023	3	06/16/2023				GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00 COA, PI PICE and Goo Governa Inc.	CDO - d ance,		
VET23-005	Supply and Delivery of Riso Ink and other various supply for Riso Machine	VETERINARY	NO	Small Value Procurement (Sec. 53.9)	04/13/2023	3	04/20/2023	05/23/2023	06/02/2023	06/02/2023	GENERAL FUND	30,000.00	30,000.00	0.00	10,507.00	10,507.00	0.00 COA, PI PICE and Goo Governa	CDO - d ance,		
VET23-018	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	VETERINARY	NO	Small Value Procurement (Sec. 53.9)	04/20/2023	3	04/25/2023				GENERAL FUND	20,000.00	20,000.00	0.00	8,000.00	8,000.00	0.00 COA, PI PICE and Goo Governa	CPA, CDO - d ance,		
VET23-019	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	VETERINARY	NO	Small Value Procurement (Sec. 53.9)	05/22/2023	3	05/25/2023				GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00 COA, PI PICE and Goo Governa	CPA, CDO - d ance,		
	Procurement of materials for repair and maintenance of service vehicles under the City Veterinary Office		NO	Small Value Procurement (Sec. 53.9)	07/05/2023	3	07/12/2023				GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00 COA, PI PICE and Goo Governa Inc.	CPA, CDO - d ance,		
	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)	06/29/2023	3	07/04/2023				GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00 COA, PI PICE and Goo Governa	CDO - d ance,		
VET23-040	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/10/2023	3	05/15/2023				GENERAL FUND	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00 COA, PI PICE and Goo Governa Inc.	CPA, CDO - d ance,		
VET23-041	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/13/2023	3	06/16/2023				GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00 COA, PI PICE and Goo Governa Inc.	CDO - d ance,		
VET23-046	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	VETERINARY	NO	Small Value Procurement (Sec. 53.9)	05/12/2023	3	05/17/2023				GENERAL FUND	300,000.00	300,000.00	0.00	0.00	0.00	0.00 COA, PI PICE and Goo Governa Inc.	CDO - d ance,		
VET23-047	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	VETERINARY	NO	Small Value Procurement (Sec. 53.9)	05/22/2023	3	05/25/2023				GENERAL FUND	300,000.00	300,000.00	0.00	134,759.00	134,759.00	0.00 COA, PI PICE and Goo Governa Inc.	CPA, CDO - d ance,		
VET23-053	Supply and Delivery of Hemorrhagic Septicemia Vaccine	VETERINARY	NO	Small Value Procurement (Sec. 53.9)	06/29/2023	3	07/04/2023				GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00 COA, PI PICE and Goo Governa Inc.	CDO - d ance,		
	Supply and Delivery of A.I. gloves and other A.I. items for Artificial Insemination under the City Veterinary Office	VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/05/2023	3	06/08/2023				GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00 COA, PI PICE and Goo Governa Inc.	CPA, CDO - d ance,		

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VET23-064	Supply and Delive of Feeds for Anima Breeding under the City Veterinary Office	al VETERINARY	NO	Small Value Procurement (Sec. 53.9)	04/1	1/2023	04/14/2023	06/22/202	23 07/05/202	3 07/05/202	3	GENE FUN	100,000.00	100,000.00	0.00	47,500.0	0 47,500.00	PIC	OA, PICPA, EE and CDO - Good sovernance, Inc.		
VET23-068	Supply and Deliver of Feeds for City Pound and Medicines/Equipm nt for Euthanasia	VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/1	2/2023	05/16/2023					GENE FUN	200,000.00	200,000.00	0.00	199,638.5	0 199,638.50	PIC	OA, PICPA, E and CDO - Good iovernance, Inc.		
	Supply and Deliver of Brake Fluids, Engine Oil (Gasoline, Diesel) f different motorcycles and service vehicles of the City Veterinary Office	ory CITY VETERINARY OFFICE for	NO	Small Value Procurement (Sec. 53.9)	04/1	8/2023	04/25/2023	06/29/202	23 07/06/2023	3 07/06/202	3	GENE FUN	30,000.00	30,000.00	0.00	19,520.0	0 19,520.00	PIC	OA, PICPA, E and CDO - Good iovermance, Inc.		
VET23-080	Supply and deliver of spare parts for the repair and maintenance of the City Veterinary Office service vehicles	VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/1	1/2023	05/15/2023					GENE FUN	65,000.00	65,000.00	0.00	0.0	0 0.00	PIC	OA, PICPA, E and CDO - Good iovernance, Inc.		
VET23-083	Supply and deliver of spareparts for the repair and maintenance of the City Veterinary Office service vehicles	ne VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/2	22/2023	05/25/2023					GENE FUN	50,000.00	50,000.00	0.00	39,110.0	0 39,110.00	PIC	OA, PICPA, Æ and CDO - Good iovernance, Inc.		
VET23-087	Supply and Deliver of Veterinary Anesthetic Drugs and Supplies for Spay and Neuter Program	VETERINARY	NO	Small Value Procurement (Sec. 53.9)	04/2	27/2023	05/02/2023					GENE FUN	1,000,000.00	1,000,000.00	0.00	0.00	0.00	PIC	OA, PICPA, EE and CDO - Good iovermance, Inc.		
VM23-003	SUPPLY AND DELIVERY OF 120 CONTS. MINERAL WATER REFILL		NO	Small Value Procurement (Sec. 53.9)	04/2	27/2023	05/03/2023					GENE FUN	5,400.00	5,400.00	0.00	0.0	0 0.00	PIC	OA, PICPA, EE and CDO - Good iovernance, Inc.		
VM23-009	SUPPLY AND DELIVERY OF TONERS TN2380 (MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	06/0	09/2023	06/14/2023					GENE FUN	23,400.00	23,400.00	0.00	22,500.00	0 22,500.00	PIC	OA, PICPA, EE and CDO - Good Governance, Inc.		
VM23-026	PROCUREMENT OF 60 PCS. STAN - FRESH FLOWER WREATHS, FOR ASSISTANCE TO INDIGENT GRIEVING FAMILIES	MAYOR'S R OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/3	80/2023	07/05/2023					GENE FUN	75,000.00	75,000.00	0.00	0.0	0.00	PIC	OA, PICPA, E and CDO - Good dovernance, Inc.		
VM23-033	SUPPLY AND DELIVERY OF 2 SETS HANDHELD RADIO	CITY VICE MAYOR'S O OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/1	7/2023	04/20/2023					GENE FUN	6,000.00	6,000.00	0.00	0.0	0.00	PIC	OA, PICPA, EE and CDO - Good iovernance, Inc.		
VM23-034	SUPPLY AND DELIVERY OF 2 UNITS 4 DRAWER METAL FILING CABINET		NO	Small Value Procurement (Sec. 53.9)	04/1	3/2023	04/20/2023					GENE FUN	30,000.00	30,000.00	0.00	0.0	0.00	PIC	OA, PICPA, EE and CDO - Good Governance, Inc.		
VM23-036	SUPPLY AND DELIVERY OF 140 PAX MEALS	CITY VICE 0 MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/1	1/2023	05/16/2023					GENE FUN	70,000.00	70,000.00	0.00	0.0	0.00	PIC	OA, PICPA, EE and CDO - Good dovernance, Inc.		
VM23-037	SUPPLY AND DELIVERY OF 170 PAX MEALS AND SNACKS		NO	Small Value Procurement (Sec. 53.9)	05/0	05/2023	05/10/2023					GENE FUN	170,000.00	170,000.00	0.00	0.0	0.00	PIC	OA, PICPA, EE and CDO - Good dovernance, Inc.		
VM23-039	SUPPLY AND DELIVERY OF 336 PACKS MAMON AND 1 OTHER ITEM		NO	Small Value Procurement (Sec. 53.9)	05/3	30/2023	06/02/2023					GENE FUN	164,640.00	164,640.00	0.00	0.0	0.00	PIC	OA, PICPA, EE and CDO - Good Governance, Inc.		
VM23-041	SUPPLY AND DELIVERY OF MEALS FOR 150 PERSONS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/0	06/2023	07/11/2023					GENE FUN	52,500.00	52,500.00	0.00		0.00	PIG	OA, PICPA, EE and CDO - Good iovernance, Inc.		
VM23-042	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 120 PERSONS FOR 3 DAYS WITH TRANSPORTATION N SERVICES	3	NO	Lease of Real Property and Venue (Sec. 53.10)	07/0	04/2023	07/07/2023					GENE FUN	200,000.00	200,000.00	0.00	0.0	0.00	PIC	OA, PICPA, :E and CDO - Good dovernance, Inc.		
VM23-043	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 100 PERSONS FOR 1 DAY		NO	Lease of Real Property and Venue (Sec. 53.10)	07/0	05/2023	07/10/2023					GENE FUN	75,000.00	75,000.00	0.00	0.0	0.00	PIC	OA, PICPA, E and CDO - Good iovernance, Inc.		

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	SUPPLY AND DELIVERY OF MEALS FOR 150 PERSONS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/06/20	23	07/11/2023			GENERAL FUND	52,500.00	52,500.00	0.00	0.00	0.00	0.00 COA, PICP PICE and CI Good Governand Inc.	00 -			
	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 150 PERSONS FOR 1 DAY WITH TRANSPORTATIO N SERVICES		NO	Lease of Real Property and Venue (Sec. 53.10)	07/05/20	23	07/10/2023			GENERAL FUND	112,500.00	112,500.00	0.00	0.00	0.00	0.00 COA, PICE PICE and CI Good Governand Inc.	00 -			
	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 100 PERSONS FOR 1.5 DAYS WITH TRANSPORTATIO N SERVICES	5	NO	Lease of Real Property and Venue (Sec. 53.10)	06/27/20	23	06/30/2023			GENERAL FUND	180,000.00	180,000.00	0.00	0.00	0.00	0.00 COA, PICP PICE and CI Good Governand Inc.	00 -			
	PROCUREMENT OF 1 UNIT SMART TV SET 65"		NO	Small Value Procurement (Sec. 53.9)	06/06/20	23	06/09/2023			GENERAL FUND	60,000.00	0.00	60,000.00	0.00	0.00	0.00 COA, PICP PICE and CI Good Governand Inc.	00 -			
	PROCUREMENT OF 1 UNIT SMART TV SET 40"		NO	Small Value Procurement (Sec. 53.9)	06/09/20	23	06/14/2023			GENERAL FUND	50,000.00	0.00	50,000.00	0.00	0.00	0.00 COA, PICP PICE and CI Good Governance	00 -			
	PROCUREMENT OF 7 UNITS BRAND NEW LAPTOP	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/04/20	23	07/07/2023			GENERAL FUND	420,000.00	0.00	420,000.00	0.00	0.00	0.00 COA, PICP PICE and CI Good Governance	00 -			
VM23-050	COMPUTER PROCUREMENT OF 1 LOT WIRELESS INTERCOM HEADSET	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/05/20	23	07/10/2023			GENERAL FUND	65,000.00	0.00	65,000.00	0.00	0.00	Inc. 0.00 COA, PICP PICE and CI Good Governanc	00 -			
VM23-051	PROCUREMENT OF 3 UNITS TABLET	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/06/20	23	07/11/2023			GENERAL FUND	195,000.00	0.00	195,000.00	0.00	0.00	0.00 COA, PICP PICE and CI Good Governanc Inc.	00 -			
	PROCUREMENT OF 1 LOT POWERED SPEAKERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/05/20	23	07/10/2023			GENERAL FUND	50,000.00	0.00	50,000.00	0.00	0.00	0.00 COA, PICP PICE and CI Good Governance	00 -			
	PROCUREMENT OF 10 UNITS WHEELCHAIR	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/04/20	23	07/07/2023			GENERAL FUND	500,000.00	0.00	500,000.00	0.00	0.00	0.00 COA, PICP PICE and CI Good Governance	00 -			
	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 150 PERSONS FOR 1 DAY WITH TRANSPORTATIO N SERVICES		NO	Lease of Real Property and Venue (Sec. 53.10)	06/27/20	23	06/30/2023			GENERAL FUND	112,500.00	112,500.00	0.00	0.00	0.00	Inc. 0.00 COA, PICP PICE and CI Good Governance Inc.	00 -			
VM23-055	SUPPLY AND DELIVERY OF MEALS FOR 100 PERSONS	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	06/27/20	23	06/30/2023			GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00 COA, PICP PICE and CI Good Governanc Inc.	00 -			
	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 100 PERSONS FOR 1 DAY WITH TRANSPORTATIO N SERVICES		NO	Lease of Real Property and Venue (Sec. 53.10)	06/27/20	23	06/30/2023			GENERAL FUND	85,000.00	85,000.00	0.00	0.00	0.00	0.00 COA, PICE PICE and CI Good Governanc Inc.	00 -			
	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 100 PERSONS FOR 1 DAY WITH TRANSPORTATIO N SERVICES		NO	Lease of Real Property and Venue (Sec. 53.10)	06/27/20	23	06/30/2023			GENERAL FUND	85,000.00	85,000.00	0.00	0.00	0.00	0.00 COA, PICP PICE and CI Good Governand Inc.	00 -			
	SUPPLY AND DELIVERY OF 100 PCS FOLDER AND 6 OTHER ITEMS.		NO	Small Value Procurement (Sec. 53.9)	07/12/20	23	07/19/2023			GENERAL FUND	28,740.00	28,740.00	0.00	0.00	0.00	0.00 COA, PICP PICE and CI Good Governanc Inc.	00 -			
	SUPPLY AND DELIVERY OF 1 UNIT WEIGHING SCALE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/05/20	23	07/10/2023			GENERAL FUND	750.00	750.00	0.00	0.00	0.00	0.00 COA, PICP PICE and CI Good Governanc Inc.	00 -			
	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH TRANSPORTATIO N SERVICES	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	06/27/20	23	06/30/2023			GENERAL FUND	220,000.00	220,000.00	0.00	0.00	0.00	0.00 COA, PICP PICE and CI Good Governand Inc.	00 -			
	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 100 PERSONS FOR 1 DAY WITH TRANSPORTATIO N SERVICES		NO	Lease of Real Property and Venue (Sec. 53.10)	06/27/20	23	06/30/2023			GENERAL FUND	85,000.00	85,000.00	0.00	0.00	0.00	0.00 COA, PICP PICE and CI Good Governand Inc.	00 -			

VM23-070	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 10 PERSONS FOR 1 DAY WITH TRANSPORTATIO N SERVICES CITY VICE NAYOR'S OFFICE NO OFFICE	Small Value Procurement (Sec. 53.9)	07/03/2023	07/06/2023					GENI FU		00.00	85,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.			
VM23-072	SUPPLY AND CITY VICE NO DELIVERY OF MAYOR'S TONERS TN2380 OFFICE (MACHINE PROVIDED)	Small Value Procurement (Sec. 53.9)	RAL 18,2	00.00	18,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
	·	vities 962,500,0	71.56																	
		ucted				322,411,960.44														
		Price) 640,088,7	11.12																	

Prepared by

ANTONIO RAMON S. RESMA, JR. . Head of the BAC Secretariat ecommended for Approval b

ATTY. JOEFFREY D. NAMALATA BAC Chairperson ROVED:

FOLANDO A. UY Gity Mayor Head of the Procuring Entity