

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
ACTG23-01	Supply & Delivery of toner cartridges, ink refills, for official office computer printers use	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)		03/21/2023			03/28/2023					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.								
ACTG23-01	Cont. Appro. CY 2017, 2018, 2021 per EO No. F013 2023 & EO No. F009 2023 Capital Outlay	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	06/29/2023	07/06/2023	07/13/2023	07/27/2023	07/27/2023	08/17/2023	08/24/2023						11/22/2023	11/22/2023	GENERAL FUND 2017 CONTINUING	2,420,000.00	0.00	2,420,000.00	2,420,000.00	0.00	2,420,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/07/2023	07/21/2023	07/21/2023	08/11/2023	08/18/2023		Additional Procurement Project	
ACTG23-03	Supply & Delivery of toner cartridges, ink refills, for official office use.	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)		09/22/2023			09/27/2023					11/24/2023	12/04/2023	12/04/2023	12/12/2023	12/12/2023	GENERAL FUND	146,000.00	146,000.00	0.00	145,875.00	145,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project
ACTG23-10	Supply & Delivery of Other Supplies for the City Accounting Office.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/13/2023			09/18/2023								08/11/2023	08/11/2023	GENERAL FUND	17,000.00	17,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
ACTG23-13	Supply & delivery of one (1) lot other office supplies for City Accounting Department	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/10/2023			03/17/2023								03/17/2023	03/17/2023	GENERAL FUND	54,000.00	54,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
ACTG23-14	Supply & Delivery of one (1) lot other supply for official use of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/26/2023			09/29/2023					11/24/2023	12/04/2023	12/04/2023	12/04/2023	12/04/2023	GENERAL FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, ANGLLOWEALTH ENTERPRISES BQ3115.
ACTG23-15	Supply & delivery of one (1) lot other supplies for City Accounting Office use.	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)		03/09/2023			03/16/2023								02/02/2023	02/02/2023	GENERAL FUND	6,000.00	6,000.00	0.00	5,000.00	5,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
ACTG23-17	Supply & delivery of one (1) lot other supplies for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/29/2023			04/05/2023					05/30/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	GENERAL FUND	30,000.00	30,000.00	0.00	29,750.00	29,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
ACTG23-23	Supply & Delivery of one (1) lot Other Supplies for the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/21/2023			09/26/2023								08/30/2023	08/30/2023	GENERAL FUND	1,000.00	1,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
ACTG23-31	Supply & Delivery of one (1) lot Other Supplies for official office use of the City Accounting Department	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/07/2023			03/14/2023								01/25/2023	01/25/2023	GENERAL FUND	2,300.00	2,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
ACTG23-32	Supply & delivery of one (1) lot other office supplies for official use of City Accounting Department.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/26/2023			06/29/2023								05/17/2023	05/17/2023	GENERAL FUND	2,000.00	2,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
ACTG23-33	Supply & Delivery of one (1) lot Other Supplies for the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/02/2023			05/05/2023								04/04/2023	04/04/2023	GENERAL FUND	1,000.00	1,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,

ACTG23-34	Supply & delivery of one (1) lot other office supplies for City Accounting Department.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/31/2023		06/05/2023						01/06/2023	01/06/2023	GENERAL FUND	5,500.00	5,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project	
ADMIN23-015	Procurement of One (1) box coffee & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/13/2023		02/22/2023				04/28/2023	05/04/2023	05/04/2023	05/04/2023	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 CDO - Good Governance, Inc.							Additional Procurement Project.
ADMIN23-017	procurement of 10 tubes toner.	CITY ADMINISTRATOR'S OFFICE	NO	Shopping (Sec. 52)		02/03/2023		02/10/2023				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.							change mode of procurement as per HOPE approval.
ADMIN23-019	Procurement of 80 pax lunch & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/17/2023		02/24/2023				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.							
ADMIN23-020	Procurement of 50 pax dinner & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/24/2023		03/28/2023				05/30/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	GENERAL FUND	56,500.00	56,500.00	0.00	56,500.00	56,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN23-023	Procurement of 1 unit executive chair & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/10/2023		03/17/2023				05/30/2023	06/06/2023	06/06/2023	06/06/2023	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.							Additional Procurement Project.
ADMIN23-024	Procurement of 1 unit PCB board (including labor services, pull out & installation).	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2023		03/16/2023				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.							
ADMIN23-025	procurement of 2 units AVR.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/07/2023		03/14/2023				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.							
ADMIN23-026	Procurement of 16 pcs. polo shirts.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/22/2023		03/28/2023							03/03/2023	03/03/2023	GENERAL FUND	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN23-036	Procurement of 1 unit laptop.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2023		05/19/2023				08/17/2023	08/17/2023	08/17/2023	08/30/2023	08/30/2023	CONTINUING APPROPRIATION 2022	102,000.00	0.00	102,000.00	101,250.00	0.00	101,250.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
ADMIN23-041	procurement of 1 box coffee & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2023		05/19/2023				07/07/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	GENERAL FUND	12,197.50	12,197.50	0.00	12,132.00	12,132.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN23-042	procurement of 1 lot breakfast meals for 90 pax & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2023		06/05/2023							08/24/2023	08/24/2023	GENERAL FUND	56,250.00	56,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN23-045	Procurement of 1 pc. fuel filter & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/31/2023		08/03/2023							11/13/2023	11/13/2023	GENERAL FUND	6,871.00	6,871.00	0.00	6,830.00	6,830.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN23-050	Procurement of 1 set tent.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/19/2023		07/26/2023				11/10/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	GENERAL FUND	14,500.00	14,500.00	0.00	14,500.00	14,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project
ADMIN23-070	Procurement of One (1) lot breakfast meals & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/03/2023		10/06/2023							07/29/2023	07/29/2023	GENERAL FUND	77,500.00	77,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project
ADMIN23-090	Procurement of 100 pax breakfast meals & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											11/24/2023	11/24/2023	GENERAL FUND	43,900.00	43,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project
APO23-AD003	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				06/29/2023	07/06/2023	07/06/2023	07/07/2023	07/07/2023	GENERAL FUND	46,200.00	46,200.00	0.00	45,552.00	45,552.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

CEO23-01.051	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Shopping (Sec. 52)		03/21/2023		03/28/2023				05/23/2023	05/30/2023	05/30/2023	06/07/2023	06/07/2023	GENERAL FUND	75,000.00	75,000.00	0.00	18,100.00	18,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
CEO23-01.053	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/19/2023		07/24/2023				10/10/2023	10/19/2023	10/19/2023	10/26/2023	10/26/2023	GENERAL FUND	75,000.00	75,000.00	0.00	18,100.00	18,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
CEO23-02.031	Procurement of Utility Vehicle	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023	08/31/2023	08/31/2023				10/12/2023	10/12/2023	GENERAL FUND	3,000,000.00	3,000,000.00	0.00	2,928,000.00	2,928,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/21/2023	08/11/2023	08/11/2023	08/25/2023	08/25/2023								
CEO23-03.002	Procurement of one (1) lot materials for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2023		05/22/2023				07/07/2023	08/16/2023	08/16/2023	08/17/2023	08/17/2023	GENERAL FUND	900,000.00	900,000.00	0.00	898,485.00	898,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
CEO23-03.014	Procurement of one (1) lot materials for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2023		05/23/2023				10/03/2023	10/09/2023	10/09/2023	10/13/2023	10/13/2023	GENERAL FUND	104,500.00	104,500.00	0.00	20,000.00	20,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
CEO23-03.017	Procurement of one (1) lot office supplies for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2023		04/14/2023				06/09/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023	GENERAL FUND	562,000.00	562,000.00	0.00	46,716.00	46,716.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
CEO23-03.018	Procurement of one (1) lot materials for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2023		06/05/2023				07/07/2023	09/11/2023	09/11/2023	09/15/2023	09/15/2023	GENERAL FUND	562,000.00	562,000.00	0.00	38,600.00	38,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
CEO23-04.001	Procurement of one (1) lot other supplies expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	06/22/2023	06/29/2023	07/06/2023	07/20/2023	07/20/2023	08/10/2023	08/10/2023	09/14/2023	09/27/2023	09/27/2023	10/03/2023	10/03/2023	GENERAL FUND	2,825,000.00	0.00	2,825,000.00	2,251,000.00	0.00	2,251,000.00	2,251,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/30/2023	07/14/2023	07/14/2023	08/04/2023	08/04/2023						
CEO23-04.002	Procurement of one (1) lot other supplies expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023	08/31/2023	08/31/2023				10/04/2023	10/04/2023	GENERAL FUND	2,825,000.00	0.00	2,825,000.00	2,210,715.00	0.00	2,210,715.00	2,210,715.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023	08/25/2023	08/25/2023						
CEO23-04.009	Procurement of one (1) lot supplies for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Shopping (Sec. 52)		06/29/2023		07/04/2023				10/10/2023	10/20/2023	10/20/2023	10/25/2023	10/25/2023	GENERAL FUND	50,000.00	50,000.00	0.00	47,960.00	47,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
CEO23-05.009	Procurement of one (1) lot computer peripherals for the Establishment of CEIMS	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2023		05/22/2023				07/07/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	GENERAL FUND	150,000.00	150,000.00	0.00	141,540.00	141,540.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
CEO23-05.010	Procurement of one (1) lot computer peripherals for the establishment of CEIMS	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023		08/30/2023				10/26/2023	11/07/2023	11/07/2023	11/14/2023	11/14/2023	GENERAL FUND	70,000.00	70,000.00	0.00	48,090.00	48,090.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
CEO23-23.04	Rehabilitation of Stage	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		02/02/2023	02/09/2023	02/23/2023	02/23/2023	05/04/2023	05/04/2023	05/29/2023	07/27/2023	07/27/2023	08/24/2023	08/24/2023	GENERAL FUND	1,352,439.29	0.00	1,352,439.29	1,350,520.86	0.00	1,350,520.86	1,350,520.86	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/03/2023	02/17/2023	02/17/2023	04/28/2023	04/28/2023	08/24/2023					

CHUDD23-GAS 045	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/15/2023				07/17/2023	07/31/2023	07/31/2023	08/03/2023	08/03/2023	GENERAL FUND	6,290.00	6,290.00	0.00	6,000.00	6,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement project.
CHUDD23-GAS 051	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/07/2023			03/14/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement project.
CHUDD23-GAS 052	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/20/2023			04/25/2023				06/09/2023	06/21/2023	06/21/2023	06/22/2023	06/22/2023	GENERAL FUND	4,980.00	4,980.00	0.00	4,975.00	4,975.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement project.
CHUDD23-GAS 055	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023				07/07/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	GENERAL FUND	3,240.00	3,240.00	0.00	3,150.00	3,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement project.
CHUDD23-GAS 059	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/15/2023			08/18/2023				11/24/2023	11/29/2023	11/29/2023	12/12/2023	12/12/2023	GENERAL FUND	5,480.00	5,480.00	0.00	5,401.00	5,401.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement project.
CHUDD23-GAS 060	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/15/2023			08/18/2023							12/07/2023	12/07/2023	GENERAL FUND	4,980.00	4,980.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement project.
CHUDD23-GAS 065	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/09/2023			03/16/2023				05/23/2023	05/31/2023	05/31/2023	06/02/2023	06/02/2023	GENERAL FUND	15,000.00	15,000.00	0.00	10,410.00	10,410.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement project.
CHUDD23-GAS 066	Procurement of 120 5-gallon Drinking Water	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/28/2023			03/31/2023				07/07/2023	07/19/2023	07/19/2023		07/19/2023	GENERAL FUND	5,040.00	5,040.00	0.00	4,920.00	4,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement project.
CHUDD23-GAS 071	Procurement of 1 lot office aircon repair	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/27/2023			05/02/2023				05/30/2023	06/06/2023	06/06/2023	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, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement project.
CHUDD23-GAS 072	Procurement of 1 unit Laptop	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/09/2023			03/16/2023				05/04/2023	05/11/2023	05/11/2023	05/19/2023	05/19/2023	GENERAL FUND	45,000.00	45,000.00	0.00	44,020.00	44,020.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement project.
CHUDD23-GAS 073	Procurement of Meals and Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/25/2023			05/29/2023				07/07/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	GENERAL FUND	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement project.
CHUDD23-GAS 074	Procurement of Meal for 15 persons (4 Saturdays)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)					06/08/2023				11/10/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	GENERAL FUND	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement project.
CHUDD23-GAS 075	Procurement of Meals for 15 persons (4 Saturdays)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/31/2023			06/05/2023							09/25/2023	09/25/2023	GENERAL FUND	24,000.00	24,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement project.
CHUDD23-GAS 076	Procurement of KSB T-shirts for 79 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/30/2023			07/05/2023							06/21/2023	06/21/2023	GENERAL FUND	43,450.00	43,450.00	0.00	43,450.00	43,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement project.

CHUDD23-GAS 077	Procurement of 1 unit Tent	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/31/2023			06/05/2023				08/01/2023	08/14/2023	08/14/2023	08/14/2023	08/14/2023	GENERAL FUND	35,000.00	35,000.00	0.00	0.35	0.35	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
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	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, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CHUDD23-GAS 089	Procurement of snacks for 15 persons (6 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/15/2023			09/20/2023				11/24/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	GENERAL FUND	67,500.00	67,500.00	0.00	67,500.00	67,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CHUDD23-GAS 097	Procurement of 1 lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		07/05/2023			07/10/2023				10/10/2023	10/23/2023	10/23/2023	10/24/2023	10/24/2023	GENERAL FUND	30,000.00	30,000.00	0.00	29,724.00	29,724.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CHUDD23-ICSP 009	Procurement of 135 bottles Printer Ink	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)					03/31/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CHUDD23-ICSP 011	Procurement of 1 lot various items of Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/10/2023			03/17/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CHUDD23-ICSP 015	Procurement of various items of Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/07/2023			03/14/2023				06/16/2023			05/25/2023	05/25/2023	GENERAL FUND	12,500.00	12,500.00	0.00	11,600.00	11,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CHUDD23-SUHR 016	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/09/2023			03/16/2023							04/25/2023	04/25/2023	GENERAL FUND	12,500.00	12,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CID23-1 31	Procurement of 1 Lot Power Supply - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		08/11/2023			08/16/2023				10/27/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	GENERAL FUND	8,500.00	8,500.00	0.00	8,400.00	8,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CID23-1 33	Procurement of 1 Lot Hy510 30grams Thermal paste etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		05/15/2023			05/18/2023				09/06/2023	09/18/2023	09/18/2023	09/19/2023	09/19/2023	GENERAL FUND	3,400.00	3,400.00	0.00	3,325.00	3,325.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CID23-1 37	Procurement of 1 Lot Refill Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		08/10/2023			08/15/2023				10/27/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	GENERAL FUND	7,800.00	7,800.00	0.00	7,670.00	7,670.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CID23-1 45	Procurement of 1 lot Aircon Repair and Maintenance - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023				07/17/2023	07/25/2023	07/25/2023	07/26/2023	07/26/2023	GENERAL FUND	6,200.00	6,200.00	0.00	6,190.00	6,190.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CID23-1 47	Procurement of 1 lot Repair and Maintenance - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		04/14/2023			04/21/2023				06/22/2023	06/30/2023	06/30/2023	07/01/2023	07/01/2023	GENERAL FUND	1,500.00	1,500.00	0.00	1,497.00	1,497.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CID23-2 1	Procurement of 1 Lot Photo Paper size 230gsm A4 (20/pack) etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Shopping (Sec. 52)		03/24/2023			03/31/2023							05/24/2023	05/24/2023	GENERAL FUND	2,315.00	2,315.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CID23-2 12	Procurement of 1 Lot Cellphone Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/09/2023			03/16/2023				05/16/2023			05/24/2023	05/24/2023	GENERAL FUND	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,

CID23-2 2	Procurement of 1 Lot Computer Keyboard etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/07/2023			03/14/2023				05/16/2023		05/16/2023	05/24/2023	05/24/2023	GENERAL FUND	5,600.00	5,600.00	0.00	4,800.00	4,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CID23-2 24	Procurement of 1 Lot Food for KATROPA - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		04/25/2023			04/28/2023				08/01/2023	08/08/2023	08/08/2023	08/15/2023	08/15/2023	GENERAL FUND	55,000.00	55,000.00	0.00	50,000.00	50,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CID23-2 4	Procurement of 1 Lot Mosquito Forceps etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/07/2023			03/14/2023				04/26/2023	05/03/2023	05/03/2023	05/04/2023	05/04/2023	GENERAL FUND	1,975.00	1,975.00	0.00	1,970.00	1,970.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CID23-3 49	Procurement of 3 pcs Tarpaulin - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/10/2023			03/17/2023							05/24/2023	05/24/2023	GENERAL FUND	2,250.00	2,250.00	0.00	2,244.00	2,244.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CID23-4 3	Procurement of 1 Lot Extension Wire 10mtrs - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/09/2023			03/16/2023				05/30/2023	06/06/2023	06/06/2023	06/09/2023	06/09/2023	GENERAL FUND	1,200.00	1,200.00	0.00	1,198.00	1,198.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CID23-4 42B	Procurement of 1 Lot Meals	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		08/16/2023			08/22/2023							11/22/2023	11/22/2023	GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CID23-4 63	Procurement of 56 pax Meals and Snack	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)					11/20/2023				12/18/2023	12/19/2023	12/19/2023	12/07/2023	12/07/2023	GENERAL FUND	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CID23-6 16	Procurement of 1 lot T-Shirt with Print - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)					08/15/2023				10/10/2023	10/24/2023	10/24/2023	11/10/2023	11/10/2023	GENERAL FUND	57,600.00	57,600.00	0.00	57,600.00	57,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIO23-041	Procurement of 30-second TV Commercial	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		03/27/2023			03/30/2023				04/03/2023	04/05/2023	04/05/2023	07/21/2023	07/21/2023	GENERAL FUND	232,848.00	232,848.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIO23-042	Procurement of 30-second TV Commercial	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)												11/09/2023	11/09/2023	GENERAL FUND	288,300.00	288,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIO23-043	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		03/27/2023			03/30/2023				04/05/2023	04/17/2023	04/18/2023	01/05/2024	01/05/2024	GENERAL FUND	360,000.00	360,000.00	0.00	360,000.00	360,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIO23-045	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		04/17/2023			04/20/2023				04/28/2023	05/08/2023	05/08/2023	12/06/2023	12/06/2023	GENERAL FUND	1,320,000.00	1,320,000.00	0.00	1,320,000.00	1,320,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIO23-049	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		02/27/2023			03/02/2023				03/08/2023		03/09/2023	01/03/2024	01/03/2024	GENERAL FUND	2,880,000.00	2,880,000.00	0.00	2,880,000.00	2,880,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIO23-051	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		04/17/2023			04/20/2023				05/16/2023	05/24/2023	05/24/2023	11/09/2023	11/09/2023	GENERAL FUND	385,000.00	385,000.00	0.00	385,000.00	385,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,

CIO23-053	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		03/27/2023			03/30/2023						09/05/2023	09/05/2023	GENERAL FUND	480,000.00	480,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,			
CIO23-055	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		05/08/2023			05/11/2023						05/22/2023	06/05/2023	06/05/2023	01/02/2024	01/02/2024	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIO23-067	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/16/2023			08/22/2023						11/10/2023	01/02/2024	01/02/2024	11/09/2023	11/09/2023	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.							Additional procurement dproject.,
CIO23-093	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2023			03/16/2023						05/30/2023	06/08/2023	06/08/2023	06/08/2023	06/08/2023	GENERAL FUND	2,400.00	2,400.00	0.00	2,340.00	2,340.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIO23-094	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/24/2023			04/27/2023						06/29/2023	07/10/2023	07/10/2023	07/10/2023	07/10/2023	GENERAL FUND	2,400.00	2,400.00	0.00	2,340.00	2,340.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIO23-101	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/16/2023			08/22/2023									08/25/2023	08/25/2023	GENERAL FUND	1,500.00	1,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIO23-165	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		04/24/2023			04/27/2023						05/22/2023	05/30/2023	05/30/2023	03/17/2023	03/17/2023	GENERAL FUND	6,765.00	6,765.00	0.00	6,765.00	6,765.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIO23-166	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		04/24/2023			04/27/2023						05/22/2023	05/30/2023	05/30/2023	03/15/2023	03/15/2023	GENERAL FUND	6,765.00	6,765.00	0.00	6,765.00	6,765.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIO23-178	Procurement of Tent	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/07/2023			08/10/2023						11/10/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	GENERAL FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIVIL23-003	SUPPLY & DELIVERY OF ONE 100 CONTAINERS OF MINERAL WATER FOR US OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/24/2023			02/24/2023						04/26/2023	05/02/2023	05/02/2023	05/02/2023	05/02/2023	GENERAL FUND	4,000.00	4,000.00	0.00	3,520.00	3,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIVIL23-011	SUPPLY & DELIVERY OF TWO (2) PCS TARPULIN FOR THE CIVIL REGISTRATION MONTH OF FEBRUARY	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)			02/17/2023		02/22/2023									01/25/2023	01/25/2023	GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIVIL23-013	SUPPLY & DELIVERY OF ONE (1) THOUSAND PIECES LONG PLASTIC ENVELOPES FOR USE IN THE MARRIAGE DIVISION	CITY CIVIL REGISTRY OFFICE	NO	Shopping (Sec. 52)		06/29/2023			07/04/2023						09/06/2023	09/18/2023	09/18/2023	09/22/2023	09/22/2023	GENERAL FUND	20,000.00	20,000.00	0.00	19,950.00	19,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIVIL23-019	SUPPLY & DELIVERY OF ONE (1) LOT BOOK COVERS WITH BOLTS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/17/2023			02/24/2023									02/27/2023	02/27/2023	GENERAL FUND	21,000.00	21,000.00	0.00	19,800.00	19,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIVIL23-020	SUPPLY & DELIVERY OF ONE (1) LOT BOOK COVERS WITH BOLTS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2023			11/28/2023									11/24/2023	11/24/2023	GENERAL FUND	21,000.00	21,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,

CIVIL23-022	SUPPLY & DELIVERY OF ONE (1) LOT LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2023		04/20/2023				06/22/2023	06/22/2023	07/03/2023	07/03/2023	07/03/2023	GENERAL FUND	2,500.00	2,500.00	0.00	1,499.00	1,499.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIVIL23-023	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023		08/18/2023				10/10/2023	10/23/2023	10/23/2023	10/25/2023	10/25/2023	GENERAL FUND	10,000.00	10,000.00	0.00	9,290.00	9,290.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIVIL23-026	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/27/2023		08/01/2023				10/10/2023	10/23/2023	10/23/2023	10/25/2023	10/25/2023	GENERAL FUND	15,000.00	15,000.00	0.00	14,899.00	14,899.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIVIL23-036	SUPPLY & DELIVERY OF ONE (1) FLOWER WREATH FOR OFFICIAL USE	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2023		06/05/2023						06/05/2023	06/05/2023		GENERAL FUND	1,200.00	1,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIVIL23-045	SUPPLY & DELIVERY OF 90 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023		05/15/2023				07/07/2023	07/19/2023	07/19/2023	07/19/2023	07/19/2023	GENERAL FUND	15,000.00	15,000.00	0.00	13,200.00	13,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIVIL23-080	SUPPLY & DELIVERY OF ONE (1) LOT EPSON INK FOR USE OF EXISTING COMPUTER PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023		08/31/2023				11/10/2023	11/20/2023	11/20/2023	11/24/2023	11/24/2023	GENERAL FUND	40,000.00	40,000.00	0.00	49,445.00	49,445.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIVIL23-085	SUPPLY & DELIVERY OF ONE (1) LOT TM/GLOBE & SMART CALL CARDS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2023		05/17/2023				07/07/2023	08/15/2023	08/15/2023	08/17/2023	08/17/2023	GENERAL FUND	5,000.00	5,000.00	0.00	4,790.00	4,790.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CIVIL23-094	SUPPLY & DELIVERY OF TWO (2) UNITS 10 DIGITS AUTOMATIC SELF INKING NUMBERING MACHINE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/08/2023		03/15/2023				04/26/2023	05/05/2023	05/05/2023	05/08/2023	05/08/2023	GENERAL FUND	11,000.00	11,000.00	0.00	9,000.00	9,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CLENR23-1004	Supply & delivery of one (1) lot meal & snacks for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023		07/12/2023				09/20/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023	GENERAL FUND	30,000.00	30,000.00	0.00	28,750.00	28,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CLENR23-1006	Supply & delivery of one (1) lot Office Supplies for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Shopping (Sec. 52)		03/20/2023		03/27/2023				06/09/2023	06/20/2023	06/20/2023	06/27/2023	06/27/2023	GENERAL FUND	28,000.00	28,000.00	0.00	26,500.00	26,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CLENR23-1019	Supply & delivery of one (1) lot Other Supplies & Material for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Shopping (Sec. 52)		05/09/2023		05/12/2023				08/07/2023	08/11/2023	08/11/2023	08/16/2023	08/16/2023	GENERAL FUND	35,000.00	35,000.00	0.00	29,130.00	29,130.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CLENR23-1020	Supply & delivery of one (1) lot Other Supplies & Material for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2023		07/11/2023				09/20/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	GENERAL FUND	5,000.00	5,000.00	0.00	3,770.00	3,770.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CLENR23-1023	Supply & delivery of one (1) lot Other Supplies & Material for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2023		07/11/2023				09/13/2023	10/09/2023	10/09/2023	10/12/2023	10/12/2023	GENERAL FUND	147,000.00	147,000.00	0.00	13,517.25	13,517.25	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,

CLENR23-1024	Supply and delivery of one (1) lot Machinery Equipment for repair and maintenance of transportation for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2023		05/23/2023				09/06/2023	09/12/2023	09/12/2023	09/13/2023	09/13/2023	GENERAL FUND	35,000.00	35,000.00	0.00	20,400.00	20,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,	
CLENR23-1027	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2023		05/22/2023				09/20/2023	09/28/2023	09/28/2023	09/29/2023	09/29/2023	GENERAL FUND	43,200.00	43,200.00	0.00	41,975.00	41,975.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,	
CLENR23-1043	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.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/13/2023		06/16/2023							11/06/2023	11/06/2023	GENERAL FUND	310,500.00	0.00	310,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CLENR23-1044	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.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/13/2023		06/16/2023							11/06/2023	11/06/2023	GENERAL FUND	612,000.00	0.00	612,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CLENR23-1045	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.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2023		05/25/2023				08/14/2023	08/18/2023	08/18/2023	08/22/2023	08/22/2023	GENERAL FUND	129,200.00	0.00	129,200.00	128,700.00	0.00	128,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CLENR23-1046	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.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2023		06/13/2023				10/10/2023	10/20/2023	10/20/2023	10/23/2023	10/23/2023	GENERAL FUND	321,543.00	0.00	321,543.00	320,500.00	0.00	320,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CLENR23-1047	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.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2023		06/06/2023				08/07/2023	08/14/2023	08/14/2023	08/15/2023	08/15/2023	GENERAL FUND	144,000.00	0.00	144,000.00	143,500.00	0.00	143,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CLENR23-1048	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.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2023		06/13/2023				11/10/2023	11/17/2023	11/17/2023	11/20/2023	11/20/2023	GENERAL FUND	244,800.00	0.00	244,800.00	242,500.00	0.00	242,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CLENR23-11003	Supply & delivery of one (1) lot Office Supplies/ Printer ink for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Shopping (Sec. 52)		03/21/2023		03/28/2023				06/16/2023	06/23/2023	06/23/2023	06/29/2023	06/29/2023	GENERAL FUND	28,500.00	28,500.00	0.00	28,500.00	28,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,	

CLENR23-14 008	Supply & delivery of one (1) lot Office Supplies/ Printer ink for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Shopping (Sec. 52)		03/21/2023		03/28/2023			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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CLENR23-14 009	Provision of Unforeseen Contingency	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/11/2023		09/14/2023			11/24/2023	12/04/2023	12/04/2023	12/05/2023	12/05/2023	GENERAL FUND	38,000.00	38,000.00	0.00	37,744.00	37,744.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CLENR23-14 015	Supply & delivery of one (1) lot Supplies / Other Maintenance & Operating Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2023		08/14/2023			11/10/2023	11/17/2023	11/17/2023	11/20/2023	11/20/2023	GENERAL FUND	54,345.00	54,345.00	0.00	54,072.00	54,072.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CLENR23-14 016	Supply & delivery of one (1) lot Office Supplies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/14/2023		09/19/2023						11/20/2023	11/20/2023	GENERAL FUND	50,600.00	50,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-15 002	Supply & delivery of one (1) unit Cellular Phone for Drone for 10% Corda Sand & Gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)							10/27/2023	12/20/2023	12/20/2023	12/27/2023	12/27/2023	TRUST FUND	25,000.00	25,000.00	0.00	24,950.00	24,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CLENR23-6 008	Supply & delivery of one(1) lot Office Supplies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/15/2023		02/22/2023			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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMISO23-ICT 001	Supply and Delivery of Common Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/29/2023		04/03/2023			06/22/2023	08/25/2023	08/25/2023	08/29/2023	08/29/2023	GENERAL FUND	42,500.00	42,500.00	0.00	38,860.00	38,860.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMISO23-ICT 002	Supply and Delivery of Common Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/19/2023		05/24/2023			08/07/2023	08/10/2023	08/10/2023	08/10/2023	08/10/2023	GENERAL FUND	42,500.00	42,500.00	0.00	0.34	0.34	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMISO23-ICT 004	Supply and Delivery of Common Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/12/2023		09/15/2023			11/10/2023	11/21/2023	11/21/2023	11/27/2023	11/27/2023	GENERAL FUND	45,000.00	45,000.00	0.00	42,100.00	42,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMISO23-ICT 006	Procurement of Repair and Maintenance of ICT Equipment	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/29/2023		04/03/2023			06/09/2023	06/21/2023	06/21/2023	06/29/2023	06/29/2023	GENERAL FUND	35,000.00	35,000.00	0.00	34,790.00	34,790.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMISO23-ICT 010	Procurement of Coffee and Others Items	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/29/2023		04/03/2023			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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMISO23-ICT 011	Other Maintenance and Operating Materials	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/27/2023		03/30/2023			05/16/2023	05/30/2023	05/30/2023	06/05/2023	06/05/2023	GENERAL FUND	16,000.00	16,000.00	0.00	15,800.00	15,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMISO23-ICT 020	Supply and Delivery of 1 Lot Meals	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/12/2023		09/15/2023			10/24/2023	10/25/2023	10/25/2023	10/28/2023	10/28/2023	GENERAL FUND	20,000.00	20,000.00	0.00	15,750.00	15,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,

CMISO23-ICT 065	Procurement of Repair and Maintenance of ICT Equipment	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/28/2023			03/31/2023						05/30/2023	05/30/2023	GENERAL FUND	20,000.00	20,000.00	0.00	19,295.00	19,295.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-055	Procurement of 1 liter Engine Oil (Fully Synthetic), and another item.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/12/2023			09/15/2023						12/01/2023	12/01/2023	GENERAL FUND	1,050.00	1,050.00	0.00	1,030.00	1,030.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-057	Procurement of 1 lot Labor Fee: Pull Out and Repair Condenser, and 3 other items.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2023			09/25/2023						01/02/2024	01/02/2024	GENERAL FUND	15,800.00	15,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-061	Procurement of 1 pc. Relay with Socket, and 5 other items.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/02/2023			10/05/2023			12/06/2023	12/20/2023	12/20/2023	12/12/2023	12/12/2023	GENERAL FUND	2,880.00	2,880.00	0.00	2,745.00	2,745.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-063	Procurement of 2 pcs. Cross Joint Bearing, and 2 other items.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/20/2023			09/25/2023						01/02/2024	01/02/2024	GENERAL FUND	3,780.00	3,780.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-083	Supply and Delivery of 1pc Processor and 9 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/15/2023			02/22/2023			05/04/2023	05/11/2023	05/11/2023	05/12/2023	05/12/2023	GENERAL FUND	35,000.00	35,000.00	0.00	34,955.00	34,955.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-088	Supply and Delivery of 3pcs Car leather protectant and 2 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/01/2023			03/08/2023			05/30/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	GENERAL FUND	3,600.00	3,600.00	0.00	3,530.00	3,530.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-089	Supply and Delivery of 1pc Hydraulic Jack and 3 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/03/2023			03/10/2023			05/30/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	GENERAL FUND	4,450.00	4,450.00	0.00	4,370.00	4,370.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-094	PROCUREMENT OF COFFEE AND 6 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/02/2023			03/09/2023			05/30/2023	06/07/2023	06/07/2023	06/07/2023	06/07/2023	GENERAL FUND	37,393.30	37,393.30	0.00	37,300.00	37,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-095	Supply and Delivery of 1 liter Aluminum cleaner and 25 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023			07/31/2023	08/10/2023	08/10/2023	08/11/2023	08/11/2023	GENERAL FUND	60,000.00	60,000.00	0.00	53,100.00	53,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-096	PROCUREMENT OF 6 BOXES OF BISQUITS AND 9 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023			07/07/2023	08/01/2023	08/01/2023	08/07/2023	08/07/2023	GENERAL FUND	41,775.95	41,775.95	0.00	41,699.00	41,699.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-097	PROCUREMENT OF 50 ASSORTED BISQUITS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023			06/29/2023	08/01/2023	08/01/2023	08/07/2023	08/07/2023	GENERAL FUND	25,882.50	25,882.50	0.00	25,750.00	25,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-099	Supply and Delivery of 1 bottle Degreaser and 9 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2023			06/05/2023			09/06/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	GENERAL FUND	12,240.00	12,240.00	0.00	12,050.00	12,050.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-101	Supply and Delivery of 1 lot Labor charge: Change oil and 6 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/30/2023			06/02/2023			08/29/2023	09/04/2023	09/04/2023	09/06/2023	09/06/2023	GENERAL FUND	23,800.00	23,800.00	0.00	23,800.00	23,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-102	Procurement of 5 bottles Car leather protectant and 4 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023			07/07/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	GENERAL FUND	4,850.00	4,850.00	0.00	4,789.00	4,789.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-103	Supply and Delivery of 2 bottles Car leather protectant and 4 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2023			04/24/2023			06/29/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	GENERAL FUND	5,020.00	5,020.00	0.00	4,920.00	4,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,

CMO23-107	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)		07/05/2023			07/12/2023				09/06/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	GENERAL FUND	16,200.00	16,200.00	0.00	16,200.00	16,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-108	Supply and Delivery of 2 gal Engine oil and 2 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/26/2023			05/02/2023				07/17/2023	07/25/2023	07/25/2023	07/25/2023	07/25/2023	GENERAL FUND	4,870.00	4,870.00	0.00	4,800.00	4,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-110	Supply and Delivery of 1pc Condenser fan and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023				07/07/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	GENERAL FUND	2,340.00	2,340.00	0.00	2,320.00	2,320.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-111	Supply and Delivery of 2pcs Fan belt and 2 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023			08/30/2023						10/01/2021	10/01/2021		GENERAL FUND	8,600.00	8,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-112	Supply and Delivery of 2 liters Steering oil and 3 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2023			05/17/2023						07/18/2023	07/18/2023		GENERAL FUND	3,400.00	3,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-113	Supply and Delivery of 1 lot Labor charge: condenser cleaning	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/29/2023			07/06/2023				09/06/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	GENERAL FUND	3,800.00	3,800.00	0.00	3,750.00	3,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-115	PROCUREMENT OF 1 UNIT REFRIGERATOR AND 4 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/16/2023				08/07/2023	08/10/2023	08/10/2023	08/16/2023	08/16/2023	GENERAL FUND	103,800.00	103,800.00	0.00	103,000.00	103,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-117	PROCUREMENT OF 6 BOX of Coffee 3 in 1 and 12 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/16/2023				08/14/2023	08/23/2023	08/23/2023	08/24/2023	08/24/2023	GENERAL FUND	72,717.48	72,717.48	0.00	72,345.50	72,345.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-118	PROCUREMENT OF 15 pcs of Cleaning Wipes and 9 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023				08/14/2023	08/23/2023	08/23/2023	08/24/2023	08/24/2023	GENERAL FUND	27,845.00	27,845.00	0.00	27,620.00	27,620.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-119	PROCUREMENT OF 90 PCS OFFICE UNIFORM AND 1 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2023			05/23/2023				08/14/2023	08/23/2023	08/23/2023	09/05/2023	09/05/2023	GENERAL FUND	100,500.00	100,500.00	0.00	100,000.00	100,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-120	Supply and Delivery of 1pc Oil filter and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/29/2023			07/06/2023				09/20/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023	GENERAL FUND	2,150.00	2,150.00	0.00	2,130.00	2,130.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-122	Procurement of 22 pcs Sintra board standee	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/15/2023			06/19/2023				09/13/2023	09/19/2023	09/19/2023	10/03/2023	10/03/2023	GENERAL FUND	155,000.00	155,000.00	0.00	154,000.00	154,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-123	PROCUREMENT OF 500 GALLONS OF PURIFIED DRINKING WATER	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2023			07/31/2023						11/30/2023	11/30/2023		GENERAL FUND	22,000.00	22,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-129	Procurement of 2pcs Oil Seal	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023			07/10/2023				10/10/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	GENERAL FUND	2,200.00	2,200.00	0.00	2,180.00	2,180.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-132	Supply and Delivery of 1 lot labor charge for installation of windshield and tint	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2023			08/08/2023						01/02/2024	01/02/2024		GENERAL FUND	36,600.00	36,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-139	PROCUREMENT OF 40 boxes Purified drinking water and 12 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/02/2023			08/07/2023				12/05/2023	12/12/2023	12/12/2023	12/18/2023	12/18/2023	GENERAL FUND	41,820.00	41,820.00	0.00	41,532.00	41,532.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-140	PROCUREMENT OF INK/TONER	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/01/2023			08/04/2023				12/05/2023	12/12/2023	12/12/2023	12/13/2023	12/13/2023	GENERAL FUND	119,797.50	119,797.50	0.00	119,030.00	119,030.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,

CMO23-141	Procurement of 4 Coffee Stick- Black and 16 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/17/2023			08/23/2023				12/05/2023	12/12/2023	12/12/2023	12/13/2023	12/13/2023	GENERAL FUND	87,293.25	87,293.25	0.00	86,880.00	86,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-145	PROCUREMENT OF 500 GALLONS OF PURIFIED DRINKING WATER	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023			08/18/2023				10/27/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023	GENERAL FUND	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-147	Procurement of 2pcs Wiper blade	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2023			08/30/2023							01/02/2024	01/02/2024	GENERAL FUND	900.00	900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-150	Supply and Delivery of 10pcs Car leather protectant and 4 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023			08/18/2023							01/02/2024	01/02/2024	GENERAL FUND	19,200.00	19,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-BPLD 009	Supply and delivery of Vellum boards	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2023			09/25/2023				11/24/2023	12/04/2023	12/04/2023	12/29/2023	12/29/2023	GENERAL FUND	158,400.00	158,400.00	0.00	157,500.00	157,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-BPLD 014	PROCUREMENT OF RISOGRAPH MACHINE INKS AND MASTER	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					10/05/2023				12/14/2023	12/19/2023	12/19/2023	12/22/2023	12/22/2023	GENERAL FUND	44,167.20	44,167.20	0.00	44,167.20	44,167.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-CHARTER004	Procurement of 1 pc. Philippine Flag, and another item.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/17/2023			02/24/2023				04/13/2023	04/17/2023	04/17/2023	04/24/2023	04/24/2023	GENERAL FUND	66,000.00	66,000.00	0.00	55,000.00	55,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-CIAS010	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023				07/17/2023	08/04/2023	08/04/2023	08/04/2023	08/04/2023	GENERAL FUND	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-CIAS025	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												10/09/2023	10/09/2023	GENERAL FUND	2,862.00	2,862.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-CI01	Procurement of Radio Airtime Broadcast	CITY MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		10/09/2023			10/12/2023				10/23/2023	11/16/2023	11/16/2023	01/02/2024	01/02/2024	GENERAL FUND	480,000.00	480,000.00	0.00	480,000.00	480,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-CI02	PROCUREMENT OF RADIO AIRTIME BROADCAST	CITY MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)												01/02/2024	01/02/2024	GENERAL FUND	240,000.00	240,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-COMCENTE R007	SUPPLY AND DELIVERY OF 5 SET INK AND 3 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/13/2023			02/20/2023				04/28/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	GENERAL FUND	28,513.00	28,513.00	0.00	28,475.00	28,475.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-CSU000	Supply and Delivery of 6 bottle Printer Ink (Black) and 5 Other Items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/17/2023			02/24/2023				04/11/2023	04/18/2023	04/18/2023	05/02/2023	05/02/2023	GENERAL FUND	17,000.00	17,000.00	0.00	16,705.00	16,705.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-CSU13	PROCUREMENT OF 37 OFFICE UNIFORM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/27/2023			09/29/2023				12/05/2023	12/12/2023	12/12/2023	12/13/2023	12/13/2023	GENERAL FUND	25,160.00	25,160.00	0.00	24,975.00	24,975.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-EXT001	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/17/2023			02/24/2023				04/17/2023	04/26/2023	04/26/2023	01/24/2023	01/24/2023	GENERAL FUND	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,
CMO23-EXT018	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2023			08/24/2023				11/24/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	GENERAL FUND	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.,

CMO23-EXT076	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/11/2023			09/14/2023				11/24/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	GENERAL FUND	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMO23-EXT077	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/14/2023			09/19/2023				11/24/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	GENERAL FUND	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMO23-EXT078	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/19/2023			09/22/2023				11/24/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	GENERAL FUND	50,000.00	50,000.00	0.00	48,000.00	48,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMO23-EXT101	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/15/2023			02/22/2023				04/03/2023	04/03/2023	04/03/2023	03/25/2023	03/25/2023	GENERAL FUND	700,000.00	700,000.00	0.00	695,000.00	695,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMO23-EXT109	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/16/2023			08/22/2023				11/24/2023	12/04/2023	12/04/2023	12/06/2023	12/06/2023	GENERAL FUND	440,000.00	440,000.00	0.00	435,000.00	435,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMO23-EXTCOA003	Procurement of 48 pcs. Convenience Outlet, and 27 other items.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2023			09/25/2023							12/05/2023	12/05/2023	GENERAL FUND	982,472.50	982,472.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMO23-EXTCOA004	Procurement of 70 pcs. Plywood, and 41 other items.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/19/2023			09/22/2023				12/04/2023	12/04/2023	12/04/2023	12/06/2023	12/06/2023	GENERAL FUND	995,780.00	995,780.00	0.00	986,638.00	986,638.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMO23-OYDO0001F	PROCUREMENT OF TWENTY (20) PACKS OF PAPER PLATES, TWENTY (20) PACKS OF PLASTIC CUPS, TWENTY (20) PACKS OF PLASTIC SPOON AND TWENTY (20) PACKS OF PLASTIC FORK FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/07/2023			03/14/2023				04/17/2023	04/28/2023	04/28/2023	05/02/2023	05/02/2023	GENERAL FUND	5,200.00	5,200.00	0.00	5,120.00	5,120.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMO23-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)		04/12/2023			04/19/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMO23-PEACE 003	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)									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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMO23-PEACE 004	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)									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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMO23-PEACE 005	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)									04/14/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023	GENERAL FUND	997,600.00	997,600.00	0.00	984,650.00	984,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMO23-PEACE 006	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)				03/27/2023					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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMO23-PEACE 007	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)									04/14/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023	GENERAL FUND	995,200.00	995,200.00	0.00	990,975.00	990,975.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

CMO23-PEACE 008	Procurement of Construction Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)								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.							Additional procurement dproject.
CMO23-PEACE 009	Procurement of Construction Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)								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.							Additional procurement dproject.
CMO23-PEACE 010	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/02/2023			05/05/2023			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.							Additional procurement dproject.
CMO23-PEACE 011	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/02/2023			05/05/2023			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.							Additional procurement dproject.
CMO23-PEACE 012	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/09/2023			05/11/2023			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.							Additional procurement dproject.
CMO23-PEACE 013	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023			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.							Additional procurement dproject.
CMO23-PEACE 014	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023			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.							Additional procurement dproject.
CMO23-PEACE 015	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/15/2023			05/18/2023					05/25/2023	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.							Additional procurement dproject.
CMO23-PEACE 016	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023			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.							Additional procurement dproject.
CMO23-PEACE 017	Procurement of Hygiene Kits	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023			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.							Additional procurement dproject.
CMO23-PEACE 018	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2023			06/06/2023			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.							Additional procurement dproject.
CMO23-PEACE 020	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/16/2023			06/20/2023			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.							Additional procurement dproject.
CMO23-PEACE 051	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/30/2023			09/04/2023			09/26/2023	09/27/2023	09/27/2023	10/23/2023	10/23/2023	GENERAL FUND	810,107.40	810,107.40	0.00	806,209.00	806,209.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMO23-PEACE 052	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/30/2023			09/04/2023			09/26/2023	09/27/2023	09/27/2023	10/16/2023	10/16/2023	GENERAL FUND	999,770.75	999,770.75	0.00	995,754.00	995,754.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMO23-PEACE 061	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/02/2023			10/11/2023	10/11/2023	10/11/2023	11/06/2023	11/06/2023	GENERAL FUND	999,603.00	999,603.00	0.00	997,731.00	997,731.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMO23-PEACE 062	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/02/2023					11/06/2023	11/06/2023	11/06/2023	GENERAL FUND	999,936.00	999,936.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMO23-PEACE 063	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/02/2023			10/11/2023	10/11/2023	10/11/2023	11/08/2023	11/08/2023	GENERAL FUND	980,042.50	980,042.50	0.00	977,055.60	977,055.60	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

CMO23-PEACE 065	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/02/2023				10/11/2023	10/11/2023	10/11/2023	10/23/2023	10/23/2023	GENERAL FUND	500,045.00	500,045.00	0.00	498,506.40	498,506.40	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMO23-PEACE 067	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/02/2023				12/29/2023	01/03/2024	01/03/2024	01/08/2024	01/08/2024	GENERAL FUND	982,885.00	982,885.00	0.00	974,832.00	974,832.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMO23-PEACE 068	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/02/2023				12/29/2023	01/03/2024	01/03/2024	01/05/2024	01/05/2024	GENERAL FUND	860,026.00	860,026.00	0.00	849,646.00	849,646.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMOTFEPB2 3-02	Procurement of Brother Ink for Existing Printer	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)		08/01/2023			08/04/2023				10/10/2023	10/11/2023	10/11/2023	10/16/2023	10/16/2023	GENERAL FUND	10,000.00	10,000.00	0.00	9,900.00	9,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMOTFEPB2 3-18	Procurement of 1 lot TP-Link Wifi Router and Switch	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)		08/02/2023			08/07/2023				10/10/2023	10/23/2023	10/23/2023	10/27/2023	10/27/2023	GENERAL FUND	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CMOTFEPB2 3-24	Procurement of one (1) lot Steel Cabinet	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)		07/19/2023			07/26/2023				10/10/2023	10/16/2023	10/16/2023	10/19/2023	10/19/2023	GENERAL FUND	40,000.00	40,000.00	0.00	39,900.00	39,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
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				07/17/2023	07/25/2023	07/25/2023	07/25/2023	07/25/2023	GENERAL FUND	10,000.00	10,000.00	0.00	7,320.00	7,320.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
COCPO23-009	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/12/2023			10/17/2023							01/02/2024	01/02/2024	GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
COCPO23-015	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2023			08/08/2023				10/10/2023	10/19/2023	10/19/2023	10/25/2023	10/25/2023	GENERAL FUND	25,000.00	25,000.00	0.00	24,638.00	24,638.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
COCPO23-022	Procurement of DOG FOOD/Feeds/ and others for the K9s	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/17/2023			04/20/2023				08/03/2023	08/10/2023	08/10/2023	08/14/2023	08/14/2023	GENERAL FUND	600,000.00	600,000.00	0.00	570,750.00	570,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
COCPO23-027	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2023			08/08/2023				10/27/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023	GENERAL FUND	53,200.00	53,200.00	0.00	53,160.00	53,160.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
COCPO23-028	Supply and Delivery of Various Office Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023			08/18/2023				11/24/2023	12/01/2023	12/01/2023	12/04/2023	12/04/2023	GENERAL FUND	28,000.00	28,000.00	0.00	27,960.00	27,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
COCPO23-032	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023			08/31/2023				11/24/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	GENERAL FUND	30,240.00	30,240.00	0.00	30,200.00	30,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
COMEL23-002	PROCUREMENT OF MEALS AND SNACKS	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/21/2023			09/26/2023				11/24/2023	11/30/2023	11/30/2023	12/01/2023	12/01/2023	GENERAL FUND	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
COMEL23-006	PROCUREMENT OF MEALS FOR CANDIDATES' BRIEFING	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/21/2023			09/26/2023				11/24/2023	11/30/2023	11/30/2023	12/01/2023	12/01/2023	GENERAL FUND	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
COMEL23-014	Procurement of Office Equipment	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/19/2023			09/22/2023							12/04/2023	12/04/2023	GENERAL FUND	90,000.00	90,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
COMEL23-015	Procurement of Office Supplies	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/13/2023			09/18/2023				11/24/2023	11/29/2023	11/29/2023	12/04/2023	12/04/2023	GENERAL FUND	600.00	600.00	0.00	598.00	598.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

COMEL23-016	Procurement of Common Office Supplies	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/14/2023		09/18/2023						12/04/2023	12/04/2023	GENERAL FUND	215,991.00	215,991.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPDO23-ARCDP10 001	PROCUREMENT OF FIVE(5) PCS. COMPUTER CHAIRS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)										06/29/2023	06/29/2023	GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPDO23-ARCDP10 002	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023		05/11/2023				06/22/2023	06/29/2023	06/29/2023	06/29/2023	GENERAL FUND	5,000.00	5,000.00	0.00	4,370.00	4,370.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPDO23-ARCDP10 003	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2023		06/05/2023						04/20/2023	04/20/2023	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPDO23-ARCDP10 004	PROCUREMENT OF ONE(1) LOT OFFICE CHAIRS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/27/2023		10/02/2023				11/24/2023	12/01/2023	12/01/2023	12/05/2023	12/05/2023	GENERAL FUND	40,000.00	40,000.00	0.00	38,400.00	38,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-ARCDP10 005	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2023		03/16/2023						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.							Additional procurement dproject.	
CPDO23-ARCDP10 008	PROCUREMENT OF ONE(1) LOT LABOR SERVICES OF AIRCON REPAIR AND CLEANING OF KIA VAN, 2700 PLATE NO. SJJ-984	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/23/2023		10/27/2023						09/26/2023	09/26/2023	09/26/2023	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-ARCDP10 009	PROCUREMENT OF ONE(1) LOT LABOR SERVICES OF FLOOR MATTING OF 1 UNIT KIA VAN K2700 PLATE NO. SJJ 984 VEHICLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/25/2023		10/31/2023						10/02/2023	10/02/2023	GENERAL FUND	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPDO23-BDP5 001	PROCUREMENT OF ONE(1) LOT T-SHIRTS WITH PRINT, SUBLIMATION	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/02/2023		08/07/2023						08/02/2023	08/02/2023	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPDO23-BDP5 002	PROCUREMENT OF ONE(1) UNIT ELECTRIC KETTLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2023		04/19/2023						03/03/2023	03/03/2023	GENERAL FUND	1,000.00	1,000.00	0.00	775.00	775.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPDO23-BDP5 003	PROCUREMENT OF ONE(1) PC. ETHERNET ADAPTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2023		04/19/2023						03/02/2023	03/02/2023	GENERAL FUND	1,000.00	1,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPDO23-BDP5 004	PROCUREMENT OF TWO(2) UNITS SOUND SYSTEM	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/18/2023		04/18/2023				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.							Additional procurement dproject.
CPDO23-BDP5 005	PROCUREMENT OF ONE(1) UNIT ROOM AIRCONDITIONER ,2HP, WINDOW TYPE, INVERTER WITH INSTALLATION	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2023		05/03/2023				06/22/2023	06/29/2023	06/29/2023	07/07/2023	07/07/2023	GENERAL FUND	50,000.00	50,000.00	0.00	48,695.00	48,695.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-BDP5 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2023		04/19/2023						03/09/2023	03/09/2023	GENERAL FUND	1,500.00	1,500.00	0.00	1,245.00	1,245.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPDO23-BDP5 008	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/15/2023		03/22/2023						02/02/2023	05/23/2023	GENERAL FUND	160,000.00	160,000.00	0.00	150,500.00	150,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	

CPDO23-CO22 001	PROCUREMENT OF ONE(1) LOT VARIOUS COMPUTER FURNITURES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/02/2023		05/05/2023				08/07/2023	08/08/2023	08/08/2023	09/06/2023	09/06/2023	CONTINUING APPROPRIATION 2022	280,000.00	0.00	280,000.00	275,794.10	0.00	275,794.10	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-CO22 002	PROCUREMENT OF ONE(1) UNIT HIGH END LAPTOP	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2023		05/03/2023				07/07/2023	07/20/2023	07/20/2023	07/24/2023	07/24/2023	CONTINUING APPROPRIATION 2022	180,000.00	0.00	180,000.00	178,850.00	0.00	178,850.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-CO23 03	PROCUREMENT OF ONE(1) UNIT HI-END GPS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/12/2023		09/15/2023				11/10/2023	11/20/2023	11/20/2023	12/11/2023	12/11/2023	GENERAL FUND	50,000.00	0.00	50,000.00	45,000.00	0.00	45,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-CPMEP7 001	PROCUREMENT OF 21 PCS. OPTIMUM TONER CARTRIDGE, OPT-83A (FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)		05/18/2023		05/23/2023				08/07/2023	08/16/2023	08/16/2023	08/22/2023	08/22/2023	GENERAL FUND	50,000.00	50,000.00	0.00	39,858.00	39,858.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-GAS1 002	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)								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.							Additional procurement dproject.
CPDO23-GAS1 004	PROCUREMENT OF ONE(1) LOT T-SHIRT UNIFORM, SUBLIMATION WITH CUSTOMIZED PRINT	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/02/2023		08/07/2023				10/19/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	GENERAL FUND	50,000.00	50,000.00	0.00	36,000.00	36,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-GAS1 005	PROCUREMENT OF FIVE(5) UNITS LAPTOP	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/23/2023		08/29/2023				11/10/2023	12/07/2023	12/07/2023	12/14/2023	12/14/2023	GENERAL FUND	250,000.00	250,000.00	0.00	249,990.00	249,990.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-GAS1 013	PROCUREMENT OF ONE(1) LOT LABOR SERVICES OF AIRCON CLEANING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/01/2023		08/04/2023				10/10/2023	10/18/2023	10/18/2023	10/24/2023	10/24/2023	GENERAL FUND	7,500.00	7,500.00	0.00	7,400.00	7,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-GAS1 016	PROCUREMENT OF ONE(1) LOT VARIOUS VEHICLE SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2023		05/22/2023				07/07/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	GENERAL FUND	10,000.00	10,000.00	0.00	8,320.00	8,320.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-GAS1 017	PROCUREMENT OF ONE(1) LOT VARIOUS VEHICLE SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/29/2023		07/06/2023				10/10/2023	10/23/2023	10/23/2023	10/25/2023	10/25/2023	GENERAL FUND	50,000.00	50,000.00	0.00	43,490.00	43,490.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-GAS1 027	PROCUREMENT OF ONE(1) UNIT ROOM AIRCONDITIONER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/03/2023		03/10/2023				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.							Additional procurement dproject.
CPDO23-GAS1 028	PROCUREMENT OF ONE(1) LOT LABOR SERVICES FOR TABLE TOP GLASS CUTTING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2023		05/04/2023							03/24/2023	03/24/2023	GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-GAS1 029	PROCUREMENT OF ONE(1) LOT FLOWER WREATH	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2023		05/22/2023				08/29/2023	09/07/2023	09/07/2023	09/11/2023	09/11/2023	GENERAL FUND	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-GAS1 029A	PROCUREMENT OF ONE(1) LOT T-SHIRT, CUSTOMIZED WITH PRINT	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/06/2023		10/10/2023							09/04/2023	09/04/2023	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-GAS1 035	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/11/2023		09/14/2023							08/01/2023	08/01/2023	GENERAL FUND	500.00	500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-GIS3 001	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS FOR 2 DAYS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/04/2023		07/07/2023				09/20/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023	GENERAL FUND	200,000.00	200,000.00	0.00	160,000.00	160,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

CPDO23-GIS3 007	PROCUREMENT OF ONE(1) LOT LABOR SERVICES & MATERIALS FOR THE REPAIR OF PRINTER, EPSON L3150 SN: X5EN039505	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/01/2023		08/04/2023				11/10/2023	11/21/2023	11/21/2023	12/07/2023	12/07/2023	GENERAL FUND	7,500.00	7,500.00	0.00	7,342.00	7,342.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-LPR6 003	PROCUREMENT OF ONE(1) LOT TONER CARTRIDGE (FREE USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)		08/09/2023		08/14/2023							11/08/2023	11/08/2023	GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-LPR6 005	PROCUREMENT OF ONE(1) UNIT 3-IN-1 PRINTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/02/2023		08/07/2023				10/26/2023	11/06/2023	11/06/2023	11/07/2023	11/07/2023	GENERAL FUND	50,000.00	50,000.00	0.00	49,900.00	49,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-LPR6 007	PROCUREMENT OF ONE(1) UNIT PLOTTER PRINTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2023		08/14/2023				10/10/2023	10/20/2023	10/20/2023	10/26/2023	10/26/2023	GENERAL FUND	500,000.00	0.00	500,000.00	496,000.00	0.00	496,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-LPR6 008	PROCUREMENT OF ONE(1) LOT DESKTOP COMPUTERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/23/2023		08/29/2023				11/10/2023	12/07/2023	12/07/2023	12/14/2023	12/14/2023	GENERAL FUND	500,000.00	500,000.00	0.00	499,880.00	499,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-LPR6 009	PROCUREMENT OF TWO (2) UNITS LAPTOP	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/19/2023		04/24/2023				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.							Additional procurement dproject.
CPDO23-LPR6 011	PROCUREMENT OF TWO(2) HI-END LAPTOPS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/31/2023		08/04/2023				10/10/2023	10/20/2023	10/20/2023	10/25/2023	10/25/2023	GENERAL FUND	200,000.00	0.00	200,000.00	199,600.00	0.00	199,600.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-LPR6 012	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)		06/01/2023		06/05/2023				08/29/2023	09/18/2023	09/18/2023	09/21/2023	09/21/2023	GENERAL FUND	20,000.00	20,000.00	0.00	14,990.44	14,990.44	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-LPR6 013	PROCUREMENT OF TEN(10) PCS. COMPUTER CHAIR, ERGONOMETRIC, HEAVY DUTY	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/14/2023		08/17/2023				10/26/2023	11/06/2023	11/06/2023	11/17/2023	11/17/2023	GENERAL FUND	100,000.00	100,000.00	0.00	99,800.00	99,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-LPR6 015	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)				03/17/2023				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.							Additional procurement dproject.
CPDO23-LPR6 016	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/15/2023		02/22/2023				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.							Additional procurement dproject.
CPDO23-LPR6 021	PROCUREMENT OF ONE(1) LOT VARIOUS IT PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/27/2023		10/02/2023				11/24/2023	12/01/2023	12/01/2023	12/04/2023	12/05/2023	GENERAL FUND	30,000.00	30,000.00	0.00	25,600.00	25,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-LPR6 023	PROCUREMENT OF ONE(1) LOT DRINKING MUG WITH PRINT	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/27/2023		10/02/2023				11/24/2023	11/24/2023	12/01/2023	12/15/2023	12/15/2023	GENERAL FUND	10,000.00	10,000.00	0.00	9,600.00	9,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPDO23-MDP2 001	PROCUREMENT OF ONE(1) LOT LABOR SERVICES FOR THE REPAIR TWO(2) UNITS AIRCONDITIONER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2023		08/08/2023				10/26/2023	12/14/2023	12/14/2023	12/19/2023	12/19/2023	GENERAL FUND	12,000.00	12,000.00	0.00	11,500.00	11,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-002	Supply & Delivery of one (1) lot Non-Common Office Supplies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2023		03/29/2023				05/23/2023	05/30/2023	05/30/2023	05/31/2023	05/31/2023	GENERAL FUND	30,000.00	30,000.00	0.00	29,447.00	29,447.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

CPSO23-004	Supply and Delivery of ten (10) cartridge Photocopier Toner - OPT-83A	CITY PUBLIC SERVICES OFFICE	NO	Shopping (Sec. 52)		03/03/2023		03/10/2023				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.							Additional procurement dproject.
CPSO23-004 A	Supply & Delivery of 3 sets Epson L-121 printer Ink.	CITY PUBLIC SERVICES OFFICE	NO	Shopping (Sec. 52)		03/02/2023		03/09/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-005	Supply & Delivery of ten (10) cartridge Photocopier Toner- OPT-83A	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2023		05/03/2023				06/22/2023	07/03/2023	07/03/2023	07/06/2023	07/06/2023	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.							Additional procurement dproject.
CPSO23-005 A	Supply & Delivery of 3 sets Epson L-121 Ink	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/26/2023		04/28/2023				06/09/2023	07/19/2023	07/19/2023	07/20/2023	07/20/2023	GENERAL FUND	4,800.00	4,800.00	0.00	4,740.00	4,740.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-008	Supply & Delivery of ten (10) cartridge Photocopier Toner- OPT-83A	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/17/2023		08/23/2023				11/10/2023	12/18/2023	12/18/2023	12/20/2023	12/20/2023	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.							Additional procurement dproject.
CPSO23-008 A	Supply & Delivery of 3 sets Epson L-121 Ink	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/23/2023		08/29/2023				11/10/2023	11/20/2023	11/20/2023	11/27/2023	11/27/2023	GENERAL FUND	4,800.00	4,800.00	0.00	4,500.00	4,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-012	Supply & Delivery of one (1) lot Oil & Lubricants	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/03/2023		03/10/2023				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.							Additional procurement dproject.
CPSO23-016	Supply & Delivery of one (1) lot Disinfectants, Anti-pollutants & other Cleaning materials.& others.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/07/2023		03/14/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-017	Supply and Delivery of one (1) lot Disinfectants, Anti-pollutants & other cleaning materials & others	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/17/2023		02/24/2023							06/21/2023	06/21/2023	GENERAL FUND	50,000.00	50,000.00	0.00	47,422.00	47,422.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-018	Supply & Delivery of 50 pcs. Disinfectant & 8 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2023		06/13/2023				08/07/2023	08/10/2023	08/10/2023	08/22/2023	08/22/2023	GENERAL FUND	70,000.00	70,000.00	0.00	66,479.00	66,479.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-019	Supply & Delivery of 4,000 Empty Sacks and 3 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2023		05/17/2023				08/07/2023	08/10/2023	08/10/2023	08/15/2023	08/15/2023	GENERAL FUND	80,000.00	80,000.00	0.00	77,000.00	77,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-020	Supply & Delivery of Thirty (30) pcs. Cake Deodorant and 12 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023		08/31/2023				10/27/2023	11/08/2023	11/08/2023	11/14/2023	11/14/2023	GENERAL FUND	84,600.00	84,600.00	0.00	83,572.00	83,572.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-023	Supply & Delivery of 6,000 pcs. Empty Sacks.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/03/2023		03/10/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-024	Supply & Delivery of 1,190 pairs Rubberized Gloves	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/14/2023		02/23/2023				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.							Additional procurement dproject.
CPSO23-025	Supply & Delivery of 150 pcs. Raincoat	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2023		05/15/2023				08/07/2023	08/10/2023	08/10/2023	08/11/2023	08/11/2023	GENERAL FUND	80,000.00	80,000.00	0.00	79,800.00	79,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-027	Supply and Delivery of Polythelene Bag	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/03/2023		03/10/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

CPSO23-030	Supply and Delivery of Ambong.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/14/2023		02/23/2023				05/30/2023	06/09/2023	06/09/2023	06/14/2023	06/14/2023	GENERAL FUND	40,000.00	40,000.00	0.00	39,845.00	39,845.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-031	Supply and Delivery of (1) one lot Stick Broom and one (1) other item	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/03/2023		03/10/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-033	Supply & Delivery of One Thousand Six Hundred (1,600) pcs Stick Brooms.	CITY PUBLIC SERVICES OFFICE	NO	Shopping (Sec. 52)		08/15/2023		08/18/2023				10/26/2023	11/06/2023	11/06/2023	11/10/2023	11/10/2023	GENERAL FUND	56,000.00	56,000.00	0.00	52,000.00	52,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-034	Supply and Delivery of Fifty (50) pcs. Switch-Flush type and 9 others.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/22/2023		03/27/2023				06/05/2023	06/07/2023	06/07/2023	06/07/2023	06/07/2023	GENERAL FUND	60,000.00	60,000.00	0.00	56,390.00	56,390.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-035	Supply and Delivery of Eight (8) kg. Common Nails #2 and 13 others.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/08/2023		03/15/2023				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.							Additional procurement dproject.
CPSO23-036	Supply & Delivery of Ten (10) pcs. Tank Fittings & 16 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023		05/16/2023				08/07/2023	08/10/2023	08/10/2023	08/15/2023	08/15/2023	GENERAL FUND	80,000.00	80,000.00	0.00	79,102.00	79,102.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-039	Supply & Delivery of one (1) lot Troubleshooting & Repair of one (1) unit Elevator.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/02/2023		10/05/2023							05/25/2023	05/25/2023	GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-040A	Supply & Delivery of Labor & Materials for the preventive maintenance of one (1) unit Bajaj AZZWK J09966	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2023		05/19/2023				06/22/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	GENERAL FUND	8,900.00	8,900.00	0.00	8,800.00	8,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-053	Procurement of One (1) unit Laptop with complete accessories and colored printer with licensed OS	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023		08/18/2023				09/26/2023	11/07/2023	11/07/2023	11/16/2023	11/16/2023	GENERAL FUND	70,000.00	0.00	70,000.00	70,000.00	0.00	70,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-056	Procurement of one (1) unit Computer Desktop with complete Accessories, licensed OS and Printer.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023		08/18/2023							11/16/2023	11/16/2023	GENERAL FUND	80,000.00	0.00	80,000.00	79,990.00	0.00	79,990.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO23-058	Supply & Delivery of one (1) unit Biometric Access Control and Time Attendance Terminal.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/10/2023		03/17/2023				04/18/2023	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	15,675.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-060	Supply & Delivery of One (1) pc. Marine Plywood 3/4 and 5 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/29/2023		07/04/2023				09/13/2023	09/19/2023	09/19/2023	10/06/2023	10/06/2023	GENERAL FUND	10,321.00	10,321.00	0.00	10,155.00	10,155.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-Amphi002	Supply & Delivery of One Thousand sachet (1000) Detergent powder & 6 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2023		06/05/2023				08/07/2023	08/10/2023	08/10/2023	08/16/2023	08/16/2023	NON-OFFICE - ECONOMIC SERVICES SECTOR	30,000.00	30,000.00	0.00	28,759.50	28,759.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-Amphi005	Supply & Delivery of 200 pcs. Broom Stick.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/18/2023		04/25/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-Amphi009	Supply and Delivery of 238 pairs Rubberized Gloves	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/27/2023		04/03/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CPSO23-Amphi010	Supply and Delivery of 238 pairs Rubberized Gloves.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2023		05/03/2023				05/30/2023	06/06/2023	06/06/2023	06/13/2023	06/13/2023	NON-OFFICE - ECONOMIC SERVICES SECTOR	10,000.00	10,000.00	0.00	9,520.00	9,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

CPSO23-Amphi014	Supply & Delivery of 10 pcs. Pot Planters and 4 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/30/2023			06/02/2023				07/17/2023	07/25/2023	07/25/2023	07/28/2023	07/28/2023	NON-OFFICE - ECONOMIC SERVICES SECTOR	40,000.00	40,000.00	0.00	19,620.00	19,620.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPSO23-Amphi015	Supply & Delivery of 4000 pcs. Empty Sacks	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/19/2023			09/22/2023				11/24/2023	12/07/2023	12/07/2023	12/12/2023	12/12/2023	NON-OFFICE - ECONOMIC SERVICES SECTOR	40,000.00	40,000.00	0.00	36,000.00	36,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
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				08/23/2023	08/24/2023	08/24/2023	08/30/2023	08/30/2023	NON-OFFICE - ECONOMIC SERVICES SECTOR	40,000.00	40,000.00	0.00	39,976.00	39,976.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
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	12/13/2023	12/13/2023	NON-OFFICE - ECONOMIC SERVICES SECTOR	765,000.00	765,000.00	0.00	765,000.00	765,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPSO23-Amphi027A	Supply & Delivery of Two (2) units Mobile Wi-Fi	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/19/2023			09/22/2023				11/10/2023	11/21/2023	11/21/2023	11/30/2023	11/30/2023	NON-OFFICE - ECONOMIC SERVICES SECTOR	10,220.00	10,220.00	0.00	9,120.00	9,120.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPSO23-Amphi029	Supply & Delivery of 70 pcs. Polo Shirt with print.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/07/2023			09/12/2023							09/01/2023	09/01/2023	NON-OFFICE - ECONOMIC SERVICES SECTOR	52,500.00	52,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPSO23-CMO05	Supply & Delivery of Ten (10) pcs. Plywood 1/4 and 14 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/19/2023			07/24/2023				10/10/2023	10/20/2023	10/20/2023	10/25/2023	10/25/2023	NON-OFFICE - ECONOMIC SERVICES SECTOR	97,681.00	97,681.00	0.00	97,551.00	97,551.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPSO23-CMO2302	Supply & Delivery of 2 gals. Quick Dry Enamel Black & 14 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/07/2023			09/12/2023				11/10/2023	11/20/2023	11/20/2023	11/30/2023	11/30/2023	NON-OFFICE - ECONOMIC SERVICES SECTOR	174,994.00	174,994.00	0.00	174,528.00	174,528.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPSO23-ECO001	Supply & Delivery of 3 pcs. Pall & 8 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/15/2023			06/19/2023				09/06/2023	09/13/2023	09/13/2023	09/15/2023	09/15/2023	NON-OFFICE - ECONOMIC SERVICES SECTOR	23,230.00	23,230.00	0.00	23,230.00	23,230.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPSO23-Eco002A	Supply & Delivery of 1 pc. Customize Canopy with Logo; 4 sides and one (1) other item.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2023			06/09/2023				09/20/2023	10/05/2023	10/05/2023	10/05/2023	10/05/2023	NON-OFFICE - ECONOMIC SERVICES SECTOR	59,770.00	59,770.00	0.00	56,700.00	56,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPSO23-ECO005A	Procurement of Security Services	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/18/2023			09/21/2023							12/13/2023	12/13/2023	NON-OFFICE - ECONOMIC SERVICES SECTOR	255,000.00	255,000.00	0.00	255,000.00	255,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPSO23-KR009	Supply & Delivery of Forty Two (42) drums Calcium Hypochlorite and 1 other item.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/19/2023			04/26/2023				06/16/2023	07/05/2023	07/05/2023	07/11/2023	07/11/2023	NON-OFFICE - ECONOMIC SERVICES SECTOR	533,333.00	533,333.00	0.00	524,700.00	524,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPSO23-KR013	Supply & Delivery of Four (4) pcs. Pressure Switch & 5 other items	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/09/2023			08/14/2023				11/24/2023	12/01/2023	12/01/2023	12/04/2023	12/04/2023	NON-OFFICE - ECONOMIC SERVICES SECTOR	40,000.00	40,000.00	0.00	39,875.00	39,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPSO23-SSS 01	Supply & Delivery of one (1) lot RGB Fountain Lights	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023			08/30/2023				11/24/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	NON-OFFICE - ECONOMIC SERVICES SECTOR	756,000.00	756,000.00	0.00	755,000.00	755,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPSO23-SSS 02	Supply & Delivery of one (1) lot Band Equipment	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/08/2023			08/11/2023				10/10/2023	10/20/2023	10/20/2023	10/26/2023	10/26/2023	NON-OFFICE - ECONOMIC SERVICES SECTOR	105,000.00	105,000.00	0.00	104,500.00	104,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
CPSO23-SSS 03	Supply & Delivery of one (1) unit Laptop and 2 other items	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/09/2023			08/14/2023				10/10/2023	10/20/2023	10/20/2023	10/26/2023	10/26/2023	NON-OFFICE - ECONOMIC SERVICES SECTOR	347,000.00	0.00	347,000.00	346,000.00	0.00	346,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

CSO23-04	PROCUREMENT OF 1 LOT MEALS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/19/2023			07/24/2023				09/20/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023	GENERAL FUND	20,000.00	20,000.00	0.00	7,200.00	7,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSO23-07	PROCUREMENT OF 1 LOT SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/19/2023			07/24/2023				09/20/2023	10/03/2023	10/03/2023	10/18/2023	10/18/2023	GENERAL FUND	50,000.00	50,000.00	0.00	20,700.00	20,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSO23-09	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023				06/29/2023	08/15/2023	08/15/2023	08/17/2023	08/17/2023	GENERAL FUND	30,000.00	30,000.00	0.00	9,065.00	9,065.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSO23-19	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/18/2023			04/25/2023				06/09/2023	06/26/2023	06/26/2023	06/30/2023	06/30/2023	GENERAL FUND	70,000.00	70,000.00	0.00	38,000.00	38,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSO23-20	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/01/2023			08/04/2023				10/10/2023	11/07/2023	11/07/2023	11/08/2023	11/08/2023	GENERAL FUND	40,000.00	40,000.00	0.00	12,900.00	12,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSO23-28	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2023			08/15/2023				10/25/2023	11/06/2023	11/06/2023	11/13/2023	11/13/2023	GENERAL FUND	10,000.00	10,000.00	0.00	3,000.00	3,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSO23-31	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		07/06/2023			07/11/2023				10/06/2023			07/17/2023	07/17/2023	GENERAL FUND	50,000.00	50,000.00	0.00	38,820.00	38,820.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSO23-61	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												06/10/2023	06/10/2023	GENERAL FUND	50,000.00	50,000.00	0.00	26,950.00	26,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSWD23-02 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023			06/30/2023				09/06/2023	09/11/2023	09/11/2023	09/13/2023	09/13/2023	GENERAL FUND	900,000.00	900,000.00	0.00	697,400.00	697,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSWD23-03 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023			06/30/2023				08/30/2023	09/01/2023	09/01/2023	09/05/2023	09/05/2023	GENERAL FUND	950,000.00	950,000.00	0.00	927,750.00	927,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSWD23-05 BAHAY PAGA FOR BOYS	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)		06/30/2023			07/07/2023				09/06/2023	09/13/2023	09/13/2023	09/20/2023	09/20/2023	GENERAL FUND	30,000.00	30,000.00	0.00	7,392.00	7,392.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
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				09/06/2023	09/14/2023	09/14/2023	09/21/2023	09/21/2023	GENERAL FUND	25,000.00	25,000.00	0.00	22,960.00	22,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
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				10/10/2023	10/23/2023	10/23/2023	10/24/2023	10/24/2023	GENERAL FUND	50,000.00	50,000.00	0.00	34,160.00	34,160.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSWD23-06 BAHAY PAGA FOR BOYS	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				10/10/2023	10/23/2023	10/23/2023	10/27/2023	10/27/2023	GENERAL FUND	60,000.00	60,000.00	0.00	47,800.00	47,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSWD23-06 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2023			06/13/2023				07/10/2023	07/11/2023	07/11/2023	07/13/2023	07/13/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	988,680.00	988,680.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
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				08/30/2023	09/04/2023	09/04/2023	09/07/2023	09/07/2023	GENERAL FUND	400,000.00	400,000.00	0.00	356,598.75	356,598.75	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
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				10/10/2023	10/19/2023	10/19/2023	10/25/2023	10/25/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	987,800.00	987,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

CSWD23-13 ADMIN	PROCUREMENT OF 1 LOT TRANSPORTATION EQUIPMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/17/2023			07/20/2023				08/30/2023	08/31/2023	08/31/2023	09/05/2023	09/05/2023	GENERAL FUND	150,000.00	150,000.00	0.00	141,930.00	141,930.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSWD23-15 BAHAY PAGA FOR GIRLS	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				10/26/2023	11/03/2023	11/03/2023	11/09/2023	11/09/2023	GENERAL FUND	30,000.00	30,000.00	0.00	23,985.00	23,985.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSWD23-19 ORO CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES AND EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/24/2023			07/27/2023				11/24/2023	12/01/2023	12/01/2023	12/07/2023	12/07/2023	GENERAL FUND	275,000.00	275,000.00	0.00	199,750.00	199,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSWD23-24 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/26/2023			06/29/2023				08/29/2023	09/04/2023	09/04/2023	09/04/2023	09/04/2023	GENERAL FUND	30,000.00	30,000.00	0.00	23,160.00	23,160.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSWD23-25 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023			07/03/2023				10/10/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023	GENERAL FUND	30,000.00	30,000.00	0.00	20,688.50	20,688.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSWD23-26	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2023			04/24/2023				05/24/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	997,800.00	997,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSWD23-29	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/25/2023			04/28/2023				05/23/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	995,625.00	995,625.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSWD23-30	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/02/2023			05/05/2023				05/23/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	989,120.00	989,120.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSWD23-31	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/04/2023			08/07/2023				09/27/2023	09/27/2023	09/27/2023	10/03/2023	10/03/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	627,000.00	627,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSWD23-35	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023				05/24/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	993,010.00	993,010.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSWD23-40	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/30/2023			06/05/2023				06/08/2023	06/19/2023	06/19/2023	06/19/2023	06/19/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	997,715.00	997,715.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSWD23-42	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/02/2023			05/05/2023				06/05/2023	06/07/2023	06/07/2023	06/07/2023	06/07/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	996,567.00	996,567.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSWD23-43	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/30/2023			06/05/2023				06/08/2023	06/19/2023	06/19/2023	06/19/2023	06/19/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	983,400.00	983,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
CSWD23-46	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2023			06/06/2023				06/23/2023	06/30/2023	06/30/2023	07/04/2023	07/04/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	627,600.00	627,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
DEPOT23-13	Procurement of Oil filter C-529 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		02/20/2023			02/27/2023				04/26/2023	05/03/2023	05/03/2023	05/05/2023	05/05/2023	GENERAL FUND	43,620.00	43,620.00	0.00	42,960.00	42,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
DEPOT23-16	Procurement of Drum Cartridge	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)		03/27/2023			04/03/2023				05/23/2023	06/06/2023	06/06/2023	06/08/2023	06/08/2023	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, Inc.							Additional procurement dproject.
DEPOT23-18	Procurement of Cutting Edge and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		04/27/2023			05/02/2023				07/25/2023	08/03/2023	08/03/2023	08/10/2023	08/10/2023	GENERAL FUND	260,000.00	260,000.00	0.00	251,000.00	251,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

DEPOT23-19	Procurement of Teflon Tape and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		04/14/2023		04/19/2023				06/09/2023	06/20/2023	06/20/2023	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.							Additional procurement dproject.
DEPOT23-20	Procurement of Head Gasket and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/15/2023		05/18/2023				06/22/2023	06/30/2023	06/30/2023	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.							Additional procurement dproject.
DEPOT23-22	Procurement of Welding Rod and other	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		04/14/2023		04/19/2023							06/08/2023	06/08/2023	GENERAL FUND	96,000.00	96,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
DEPOT23-23	Procurement of T-shirts for Klarex nga Serbisyo sa Baryo (KSB)	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/15/2023		05/18/2023							03/17/2023	03/17/2023	GENERAL FUND	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
DEPOT23-24	Procurement of Outer Casing with inner tube and flap and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/23/2023		06/27/2023				08/14/2023	08/22/2023	08/22/2023	08/25/2023	08/25/2023	GENERAL FUND	826,000.00	826,000.00	0.00	820,000.00	820,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
DEPOT23-25	Procurement of One (1) pc. Starter Assy 4BC2 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/29/2023		07/04/2023				09/13/2023	09/20/2023	09/20/2023	09/22/2023	09/22/2023	GENERAL FUND	120,080.00	120,080.00	0.00	119,490.00	119,490.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
DEPOT23-27	Procurement of One (1) pc. Dump Box Shafting and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/27/2023		06/30/2023				08/14/2023	08/22/2023	08/22/2023	08/25/2023	08/25/2023	GENERAL FUND	214,960.00	214,960.00	0.00	214,500.00	214,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
DEPOT23-28	Procurement of Four (4) pcs. Tempered Bolt 3/4 x 12 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/21/2023		06/26/2023				09/20/2023	09/29/2023	09/29/2023	10/04/2023	10/04/2023	GENERAL FUND	155,130.00	155,130.00	0.00	154,600.00	154,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
DEPOT23-29	Procurement of Two (2) pcs. Transmission Synchronizer 775.2 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/20/2023		06/23/2023				08/14/2023	08/22/2023	08/22/2023	08/25/2023	08/25/2023	GENERAL FUND	158,650.00	158,650.00	0.00	158,050.00	158,050.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
DEPOT23-30	Procurement of Four (4) pcs. Oil Jet w/ Bolt 4D56 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/21/2023		06/26/2023				09/06/2023	09/13/2023	09/13/2023	09/18/2023	09/18/2023	GENERAL FUND	113,740.00	113,740.00	0.00	111,326.00	111,326.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
DEPOT23-31	Procurement of One (1) pc. Clutch Slave Assy. 4BC2 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		07/05/2023		07/10/2023				10/10/2023	10/19/2023	10/19/2023	10/23/2023	10/23/2023	GENERAL FUND	88,790.00	88,790.00	0.00	85,790.00	85,790.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
DEPOT23-32	Procurement of Contact Electronic Cleaner	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/04/2023		05/09/2023				06/29/2023	07/21/2023	07/21/2023	07/24/2023	07/24/2023	GENERAL FUND	130,000.00	130,000.00	0.00	127,842.50	127,842.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
DEPOT23-33	Procurement of One (1) set Liner 4D56 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/29/2023		07/04/2023				09/13/2023	09/20/2023	09/20/2023	09/22/2023	09/22/2023	GENERAL FUND	131,900.00	131,900.00	0.00	130,780.00	130,780.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
DEPOT23-34	Procurement of One (1) ft. tool Steel Shift 1 1/4 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/01/2023		06/06/2023				08/07/2023	08/10/2023	08/10/2023	08/17/2023	08/17/2023	GENERAL FUND	209,730.00	209,730.00	0.00	205,270.00	205,270.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
DEPOT23-35	Procurement of Five (5) barrels Engine Oil #15w 40 amd others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/13/2023		06/16/2023				07/31/2023	08/02/2023	08/02/2023	08/02/2023	08/02/2023	GENERAL FUND	995,650.00	995,650.00	0.00	995,408.90	995,408.90	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
DEPOT23-36	Procurement of One (1) pc. Water Pump Assy. and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		08/03/2023		08/08/2023				10/27/2023	11/07/2023	11/07/2023	11/09/2023	11/09/2023	GENERAL FUND	229,590.00	229,590.00	0.00	228,150.00	228,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
DEPOT23-38	Procurement of One (1) lot Labor Cost and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		08/03/2023		08/08/2023				11/24/2023	12/01/2023	12/01/2023	12/07/2023	12/07/2023	GENERAL FUND	269,650.00	269,650.00	0.00	269,500.00	269,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

DEPOT23-39	Procurement of Meals/snacks for Klarex nga Serbisyo sa Baryo (KSB) Program	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		07/13/2023		07/20/2023						03/25/2023	03/25/2023	GENERAL FUND	74,400.00	74,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional procurement dproject.
DEPOT23-40	Procurement of Thirty (30) pcs. Flasher 24V and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		07/17/2023		07/20/2023			10/10/2023	11/10/2023	11/10/2023	11/13/2023	11/13/2023	GENERAL FUND	179,190.00	179,190.00	0.00	163,435.00	163,435.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional procurement dproject.
DEPOT23-41	Procurement of Six (6) pcs. Fuel Filter BF-1365 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		07/17/2023		07/20/2023			10/10/2023	11/10/2023	11/10/2023	11/13/2023	11/13/2023	GENERAL FUND	199,394.00	199,394.00	0.00	193,160.00	193,160.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional procurement dproject.
DEPOT23-42	Procurement of Two (2) pcs. Alternator and One (1) other	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		08/14/2023		08/17/2023			11/10/2023	12/14/2023	12/14/2023	12/19/2023	12/19/2023	GENERAL FUND	800,000.00	800,000.00	0.00	760,000.00	760,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional procurement dproject.
DEPOT23-44	Procurement of Two (2) boxes Welding Rod SF-111 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		07/25/2023		07/28/2023			10/19/2023	10/24/2023	10/24/2023	10/27/2023	10/27/2023	GENERAL FUND	232,038.20	232,038.20	0.00	231,600.00	231,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional procurement dproject.
DEPOT23-45	Procurement of Two (2) boxes Electronic Spray Cleaner and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		07/31/2023		08/04/2023			10/10/2023	10/12/2023	10/12/2023	10/16/2023	10/16/2023	GENERAL FUND	280,067.04	280,067.04	0.00	278,700.00	278,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional procurement dproject.
DEPOT23-46	Procurement of Welding Machine & others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		08/10/2023		08/15/2023			11/10/2023	11/24/2023	11/24/2023	11/27/2023	11/27/2023	GENERAL FUND	45,980.00	45,980.00	0.00	45,840.00	45,840.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional procurement dproject.
DEPOT23-47	Procurement of Six (6) barrels Engine Oil #15w 40 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		09/19/2023		09/22/2023			11/20/2023	11/20/2023	11/20/2023	11/24/2023	11/24/2023	GENERAL FUND	990,600.00	990,600.00	0.00	990,513.00	990,513.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional procurement dproject.
DEPOT23-57	Procurement of Twenty (20) pcs. Outer Casing with inner tube & flap 10.00 x 20 (18 ply) Traction & drive/grip type and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)				09/29/2023			11/10/2023	11/20/2023	11/20/2023	11/24/2023	11/24/2023	GENERAL FUND	940,000.00	940,000.00	0.00	937,955.00	937,955.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional procurement dproject.
FIRE23-003	Supply & Delivery of One (1) Lot Spareparts for the Replacement of Worn-out parts of Cagayan De Oro Fire District Firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/01/2023		09/06/2023			12/05/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	GENERAL FUND	48,000.00	48,000.00	0.00	47,722.00	47,722.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional procurement dproject.
FIRE23-021	Supply & Delivery of Eight (8) Gallons Paint White(Latex) and other items for the Building Repair and Repainting of Cagayan De Oro Fire District Office Building.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/06/2023		06/09/2023			09/06/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	GENERAL FUND	50,000.00	50,000.00	0.00	49,930.00	49,930.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional procurement dproject.
FIRE23-022	Supply & Delivery of One (1) Set Putty Knife and other items for the Building Repair and Repainting of Cagayan De Oro Fire District Office Building.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/22/2023		05/25/2023			09/06/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	GENERAL FUND	50,000.00	50,000.00	0.00	49,795.00	49,795.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional procurement dproject.
FIRE23-023	Supply & Delivery of Eight (8) Lengths Angle Bar (1.5") for the Repair of Cagayan De Oro Fire District Office Building.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/19/2023		05/22/2023			09/06/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	GENERAL FUND	20,000.00	20,000.00	0.00	19,960.00	19,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional procurement dproject.
FIRE23-031	Supply & Delivery of One (1) Lot Batteries for the Preventive Maintenance of Cagayan De Oro City Fire District firetrucks	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/04/2023		10/10/2023						01/02/2024	01/02/2024	GENERAL FUND	48,000.00	48,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional procurement dproject.

FIRE23-032	Supply & Delivery of One (1) Lot Batteries for the Preventive Maintenance of Cagayan De Oro City Fire District Firetrucks	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/04/2023		10/10/2023						01/02/2024	01/02/2024	GENERAL FUND	34,000.00	34,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
FIRE23-033	Procurement of One (1) Lot Power Steering Repair & Supply and Delivery of defective spare parts of Cagayan De Oro Fire District Firetrucks and Service Vehicle.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/01/2023		09/06/2023			12/05/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	GENERAL FUND	36,000.00	36,000.00	0.00	35,740.00	35,740.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
FIRE23-034	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Cagayan De Oro Fire District Firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/30/2023		09/04/2023			11/24/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	GENERAL FUND	45,000.00	45,000.00	0.00	43,980.00	43,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
FIRE23-035	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Cagayan De Oro Fire District Firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/12/2023		04/19/2023			10/27/2023	11/10/2023	11/10/2023	11/16/2023	11/16/2023	GENERAL FUND	44,000.00	44,000.00	0.00	43,960.00	43,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
FIRE23-036	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Cagayan De Oro Fire District Firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/12/2023		04/19/2023			10/27/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023	GENERAL FUND	45,000.00	45,000.00	0.00	43,960.00	43,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
FIRE23-037	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Cagayan De Oro Fire District Firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/29/2023		09/01/2023			10/27/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023	GENERAL FUND	45,000.00	45,000.00	0.00	43,980.00	43,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
FIRE23-038	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/04/2023		10/10/2023						01/02/2024	01/02/2024	GENERAL FUND	48,000.00	48,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
FIRE23-039	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/04/2023		10/10/2023						01/02/2024	01/02/2024	GENERAL FUND	44,000.00	44,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
FIRE23-040	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/29/2023		10/04/2023						01/02/2024	01/02/2024	GENERAL FUND	44,000.00	44,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
FIRE23-042	Supply & Delivery of One (1) Lot Spareparts for the replacement of defective parts of Cagayan De Oro Fire District Firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/01/2023		09/06/2023			12/05/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	GENERAL FUND	34,000.00	34,000.00	0.00	33,840.00	33,840.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
FIRE23-045	Supply & Delivery of One (1) Lot Spareparts for the Repair and replacement of defective parts of Cagayan De Oro Fire District Firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/29/2023		09/01/2023			10/27/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023	GENERAL FUND	38,000.00	38,000.00	0.00	37,720.00	37,720.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
FIRE23-047	Procurement of One (1) Lot Labor and Materials for Starter Repair and other items for the replacement of defective spareparts of Cagayan De Oro Fire District Fire Trucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/29/2023		09/01/2023			10/27/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023	GENERAL FUND	38,000.00	38,000.00	0.00	37,580.00	37,580.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

FIRE23-048	Supply & Delivery of One (1) Lot Spareparts for the repair and replacement of defective parts of Cagayan De Oro Fire District Firetrucks and Service Vehicle.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)								10/27/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023	GENERAL FUND	38,000.00	38,000.00	0.00	37,540.00	37,540.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
HRMO23-03	Supply & Delivery of Cartridges Optimum Toner (OPT83A) for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/24/2023		04/27/2023				06/27/2023	07/03/2023	07/03/2023	07/06/2023	07/06/2023	GENERAL FUND	20,000.00	20,000.00	0.00	18,980.00	18,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
HRMO23-04	Supply & Delivery of Cartridges Optimum Toner (OPT12A) for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/13/2023		09/18/2023				11/24/2023	12/18/2023	12/18/2023	12/20/2023	12/20/2023	GENERAL FUND	40,000.00	40,000.00	0.00	37,960.00	37,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
HRMO23-06	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2023		04/26/2023				06/29/2023	07/10/2023	07/10/2023	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, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
HRMO23-09	Supply & Delivery Of Ink Cartridges	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)		04/25/2023		04/28/2023				06/27/2023	07/06/2023	07/06/2023	07/12/2023	07/12/2023	GENERAL FUND	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
HRMO23-11	Supply and Delivery of Fire Extinguisher	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/21/2023		02/28/2023				04/17/2023	05/09/2023	05/09/2023	05/23/2023	05/23/2023	GENERAL FUND	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
HRMO23-17	Lease of venue with meals and snacks for 30 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		04/13/2023		04/20/2023				05/29/2023	05/30/2023	05/30/2023	10/27/2023	10/27/2023	GENERAL FUND	90,000.00	90,000.00	0.00	84,000.00	84,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
HRMO23-19	Lease of venue with meals and snacks for 40 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		08/07/2023		08/10/2023				10/06/2023			11/14/2023	11/14/2023	GENERAL FUND	144,000.00	144,000.00	0.00	144,000.00	144,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
HRMO23-23	Supply and Delivery of Materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)		06/27/2023		06/30/2023				09/13/2023	09/21/2023	09/21/2023	09/26/2023	09/26/2023	GENERAL FUND	5,000.00	5,000.00	0.00	4,986.00	4,986.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
HRMO23-58	Procurement of one (1) Lot Labor Fee for the Cleaning of Airconditioner	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2023		06/05/2023							01/27/2023	01/27/2023	GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
HRMO23-59	Procurement of one (1) Lot Labor Fee for the Cleaning of Airconditioner	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/21/2023		09/26/2023							08/29/2023	08/29/2023	GENERAL FUND	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
HRMO23-69	Supply and Delivery of 1 unit Tent	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2023		08/14/2023				10/27/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	GENERAL FUND	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
INVEST23-02	Procurement of Ten (10) boxes Seminar ID Badge	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)				05/04/2023				07/07/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	GENERAL FUND	10,000.00	10,000.00	0.00	9,955.50	9,955.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
INVEST23-21	Procurement of One (1) Lot ICT Equipments & Peripherals	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		05/15/2023		05/18/2023				08/14/2023	08/22/2023	08/22/2023	08/30/2023	08/30/2023	GENERAL FUND	30,000.00	30,000.00	0.00	29,799.00	29,799.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
INVEST23-28	Procurement of One (1) Lot Kitchen Equipment and Kitchen Consumables	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		04/24/2023		04/27/2023				09/20/2023	09/28/2023	09/28/2023	10/03/2023	10/03/2023	GENERAL FUND	15,000.00	15,000.00	0.00	14,838.00	14,838.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

JRBGH23-002 GF	Supply and Delivery of one (1) lot Office Supply for Different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/17/2023			04/20/2023				05/30/2023	06/01/2023	06/01/2023	06/01/2023	06/01/2023	GENERAL FUND	226,100.00	226,100.00	0.00	223,820.00	223,820.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
JRBGH23-002A LUMBIA	Procurement of 12 pcs Printer tonner and 4 others	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)		04/19/2023			04/24/2023				06/29/2023	07/10/2023	07/10/2023	07/13/2023	07/13/2023	GENERAL FUND	112,440.00	112,440.00	0.00	112,080.00	112,080.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
JRBGH23-003 GF	Supply and Delivery of one (1) lot Office Supply for Different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)		04/17/2023			04/24/2023				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.							Additional procurement dproject.	
JRBGH23-004 GF	Supply and Delivery of one (1) lot Office Supply for Different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)		04/14/2023			04/21/2023				05/31/2023	06/08/2023	06/08/2023	06/08/2023	06/08/2023	GENERAL FUND	69,000.00	69,000.00	0.00	65,000.00	65,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
JRBGH23-014 GF	Supply and Delivery of 20 bott Alkytriamine Cationic 2.5% trigger spray 750ml and 243 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	06/29/2023	07/13/2023	07/20/2023	08/03/2023	08/03/2023	09/14/2023	09/14/2023		10/24/2023	10/26/2023	10/26/2023	11/20/2023	11/20/2023	GENERAL FUND	20,000,000.00	20,000,000.00	0.00	18,520,000.00	18,520,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/14/2023	07/28/2023	07/28/2023	09/08/2023	09/08/2023			
JRBGH23-020 GF	Supply and Delivery of 21 cartridge Laser toner CF 380-Black and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		09/20/2023			09/25/2023				11/13/2023	11/28/2023	11/28/2023	11/30/2023	11/30/2023	GENERAL FUND	199,500.00	199,500.00	0.00	199,500.00	199,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
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)		04/20/2023			04/24/2023							06/09/2023	06/09/2023	GENERAL FUND	465,071.00	465,071.00	0.00	465,071.00	465,071.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
JRBGH23-104 GF	Supply and Delivery of One (1) unit Human Milk Pasteurizer Machine and 1 other	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	06/29/2023	07/06/2023	07/13/2023	07/27/2023	07/27/2023							12/05/2023	12/05/2023	GENERAL FUND	6,600,000.00	0.00	6,600,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/07/2023	07/21/2023	07/21/2023				Additional procurement dproject.
JRBGH23-118 GF	Supply and Delivery of Twenty (20) bot. Sevoflurane 100% Liquid for Inhalation, 250ml. Onset: 2-3 minutes, Min. Alveolar Concentration 2%, Unbreakable Bottle	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/29/2023			09/04/2023				12/04/2023	12/04/2023	12/04/2023	12/12/2023	12/12/2023	GENERAL FUND	370,000.00	370,000.00	0.00	370,000.00	370,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
JRBGH23-TF-003	Supply and Delivery of Six (6) unit 2.5 hp Wall Mounted Aircondition, Inverter Type and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/23/2023			03/30/2023							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.							Additional procurement dproject.	
JRBGH23-TF-005	Supply and Delivery of 50 length PVC Pipe #4 and 10 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/02/2023			03/09/2023				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.							Additional procurement dproject.	
JRBGH23-TF-006	Supply and Delivery of 200 pc Door Hinges and 4 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/01/2023			03/08/2023							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.							Additional procurement dproject.	
JRBGH23-TF-008	Supply and Delivery of 100 pc Loose Pin Hinges No.4 and 14 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/01/2023			03/08/2023				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.							Additional procurement dproject.	
JRBGH23-TF-014	Procurement of 6 box Diluent 10 ltrs and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/01/2023			03/08/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
JRBGH23-TF-026	1 box X-Ray Film 14x14 and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/02/2023			03/09/2023				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.							Additional procurement dproject.	

JRBGH23-TF 027	Supply and Delivery of 40 pax meals & snacks and 4 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/01/2023		03/08/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
JRBGH23-TF 032	Supply and Delivery of 80 pax snacks and 4 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/03/2023		03/10/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
JRBGH23-TF 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)		04/19/2023		04/24/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
JRBGH23-TF 055	Procurement of Stainless gang chairs, 4 seater	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/14/2023		04/21/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
JRBGH23-TF 058	Procurement of 500 pc Sterile Isolation Gown and 6 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/19/2023		04/26/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
JRBGH23-TF 086	Procurement of 600pcs reading glasses and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/17/2023		04/20/2023				06/29/2023	07/11/2023	07/11/2023	07/12/2023	07/12/2023	TRUST FUND	55,800.00	55,800.00	0.00	55,800.00	55,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
JRBGH23-TF 79	Procurement of 2 unit of Steel rack-Brand New and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/19/2023		04/26/2023				09/06/2023	09/11/2023	09/11/2023	09/11/2023	09/11/2023	TRUST FUND	281,900.00	281,900.00	0.00	281,775.00	281,775.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
KAG-ESC23 002	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Shopping (Sec. 52)		04/19/2023		04/26/2023				06/09/2023	06/20/2023	06/20/2023	06/27/2023	06/27/2023	GENERAL FUND	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
KAG-JLB23	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BAL ABA)	NO	Small Value Procurement (Sec. 53.9)		04/11/2023		04/18/2023							07/25/2023	07/25/2023	GENERAL FUND	7,650.00	7,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
KAG-JLB23	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BAL ABA)	NO	Small Value Procurement (Sec. 53.9)				04/18/2023				07/07/2023	07/19/2023	07/19/2023	07/25/2023	07/25/2023	GENERAL FUND	7,650.00	7,650.00	0.00	7,500.00	7,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
LEGAL23-003 D	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2023		07/11/2023				10/10/2023	12/05/2023	12/05/2023	12/11/2023	12/11/2023	GENERAL FUND	15,000.00	15,000.00	0.00	9,224.00	9,224.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
LEGAL23-004 B	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/23/2023		08/29/2023							12/13/2023	12/13/2023	GENERAL FUND	43,200.00	43,200.00	0.00	43,160.00	43,160.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
LIBRY23-01.005	Procurement of Mineral Drinking Water	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)		02/15/2023		02/22/2023				04/17/2023	04/24/2023	04/24/2023	04/24/2023	04/24/2023	GENERAL FUND	8,000.00	8,000.00	0.00	7,800.00	7,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-002	Supply & Delivery of 25 crtg Ink for Brother Printer MFC-J3530 & 10 others	OFFICE OF THE BUILDING OFFICIAL	NO	Shopping (Sec. 52)		04/19/2023		04/26/2023				08/14/2023	08/18/2023	08/18/2023	08/18/2023	08/18/2023	GENERAL FUND	152,560.00	152,560.00	0.00	150,910.00	150,910.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-003	Supply & Delivery of 20 pcs. T-shirt	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		10/10/2023		10/13/2023							09/06/2023	09/06/2023	GENERAL FUND	7,600.00	7,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-011	Supply & Delivery of 4 units External Hard Drive & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/16/2023		06/20/2023				09/06/2023	09/13/2023	09/13/2023	09/20/2023	09/20/2023	GENERAL FUND	79,700.00	79,700.00	0.00	79,100.00	79,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-014	Supply & Delivery of 2 pcs. Micro SD Memory Card & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		09/25/2023		09/28/2023				11/10/2023	11/20/2023	11/20/2023	12/04/2023	12/04/2023	GENERAL FUND	35,798.00	35,798.00	0.00	35,788.00	35,788.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

OBO23-021	Supply & Delivery of 1 box UTP Cable & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/16/2023		06/20/2023				08/14/2023	08/22/2023	08/22/2023	09/04/2023	09/04/2023	GENERAL FUND	32,180.00	32,180.00	0.00	31,900.00	31,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-TF 001	Supply & Delivery of 20 crtg. Printer Ink & 13 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Shopping (Sec. 52)		04/11/2023		04/18/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-TF 002	Supply & Delivery of 1 unit Flatbed Color Image Scanner & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/16/2023		06/20/2023				09/06/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	TRUST FUND	469,000.00	0.00	469,000.00	469,000.00	0.00	469,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-TF 004	Supply & Delivery of 55 sets Window Blinds & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/21/2023		03/28/2023				05/31/2023	06/06/2023	06/06/2023	07/25/2023	07/25/2023	TRUST FUND	52,470.00	52,470.00	0.00	40,950.00	40,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-TF 005	Supply & Delivery of 2 units Office Table & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		04/28/2023		05/03/2023				05/30/2023	06/08/2023	06/08/2023	06/14/2023	06/14/2023	TRUST FUND	53,220.00	53,220.00	0.00	53,070.00	53,070.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-TF 006	Supply & Delivery of 1 unit DesignJet Plotter 36-inches Multifunction Printer	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/16/2023		06/20/2023				09/06/2023	09/12/2023	09/12/2023	10/02/2023	10/02/2023	TRUST FUND	310,000.00	0.00	310,000.00	308,000.00	0.00	308,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-TF 007	Supply & Delivery of 300 containers Purified Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		02/17/2023		02/27/2023				04/11/2023	04/17/2023	04/17/2023	04/17/2023	04/17/2023	TRUST FUND	12,000.00	12,000.00	0.00	11,700.00	11,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-TF 008	Supply & Delivery of 15 sets Computer Keyboard w/ Mouse & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		02/15/2023		02/24/2023				03/29/2023	04/03/2023	04/03/2023	04/04/2023	04/04/2023	TRUST FUND	40,250.00	40,250.00	0.00	40,152.50	40,152.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-TF 009	Supply & Delivery of 1 unit Computer Monitor & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		02/17/2023		02/24/2023				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.							Additional procurement dproject.
OBO23-TF 010	Supply & Delivery of 15 reams A3 Paper & 9 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/07/2023		03/14/2023				05/23/2023	05/31/2023	05/31/2023	06/01/2023	06/01/2023	TRUST FUND	47,300.00	47,300.00	0.00	39,430.00	39,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-TF 011	Supply & Delivery of 700 copies Reproduction & Binding of Owner's Manual of Construction	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		02/15/2023		02/24/2023				05/04/2023	05/12/2023	05/19/2023	05/19/2023	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 CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-TF 012	Supply & Delivery of 800 copies Reproduction & Binding o Annual Building Inspection Manual	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/10/2023		03/17/2023				05/16/2023	05/23/2023	05/23/2023	05/31/2023	05/31/2023	TRUST FUND	48,000.00	48,000.00	0.00	47,840.00	47,840.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-TF 013	Supply & Delivery of 15 tube Inks for BPS-150 Duplicator Machine & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Shopping (Sec. 52)		05/16/2023		05/19/2023				07/17/2023	07/27/2023	07/27/2023	07/31/2023	07/31/2023	TRUST FUND	70,200.00	70,200.00	0.00	70,200.00	70,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-TF 014	Supply & Delivery of 2 boxes UTP Cable & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/20/2023		03/27/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-TF 015	Supply & Delivery of 10 pcs. Tarpaulin & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		02/14/2023		02/23/2023				04/26/2023	05/16/2023	05/16/2023	05/24/2023	05/24/2023	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, Inc.							Additional procurement dproject.
OBO23-TF 017	Supply & Delivery of 4 units CCTV Camera & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/08/2023		03/15/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

OBO23-TF 018	Supply & Delivery of 4 sets Wiper Blade & 12 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		05/12/2023			05/16/2023				07/07/2023	07/18/2023	07/18/2023	07/28/2023	07/28/2023	TRUST FUND	60,250.00	60,250.00	0.00	59,290.00	59,290.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
OBO23-TF 019	Supply & Delivery of 2 pcs. Motorcycle Tire & 7 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/01/2023			06/06/2023				08/14/2023	08/24/2023	08/24/2023	08/24/2023	08/24/2023	TRUST FUND	9,940.00	9,940.00	0.00	9,894.00	9,894.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
OBO23-TF 021	Supply & Delivery of 7 liters Igmo Multi Z Plus & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		02/28/2023			03/03/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
OBO23-TF 023	Supply & Delivery of 4 units All-in-One EcoTank Printer	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/20/2023			03/27/2023				05/16/2023	05/25/2023	05/25/2023	05/30/2023	05/30/2023	TRUST FUND	80,000.00	80,000.00	0.00	67,180.00	67,180.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
OBO23-TF 024	Supply & Delivery of 22 units Junior Executive Chair & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/21/2023			03/28/2023				05/29/2023	05/31/2023	05/31/2023	06/06/2023	06/06/2023	TRUST FUND	240,800.00	240,800.00	0.00	240,550.00	240,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
OBO23-TF 026	Supply & Delivery of 1 lot Labor Cost & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		02/28/2023			03/03/2023				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.							Additional procurement dproject.	
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)		03/09/2023			03/16/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
OBO23-TF 029	1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)		04/13/2023			04/20/2023							09/07/2023	09/07/2023	TRUST FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
OBO23-TF 030	Supply & Delivery of 15 bottles Printer Ink & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Shopping (Sec. 52)		05/15/2023			05/18/2023				07/17/2023	07/26/2023	07/26/2023	08/03/2023	08/03/2023	TRUST FUND	49,980.00	49,980.00	0.00	45,900.00	45,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
OBO23-TF 031	Supply & Delivery of 10 stands Flower Wreaths	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/07/2023			03/14/2023				05/04/2023	05/11/2023	05/11/2023	05/18/2023	05/18/2023	TRUST FUND	25,000.00	25,000.00	0.00	22,000.00	22,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
OBO23-TF 032	Supply & Delivery of 6 pcs. Hard Hat & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		02/14/2023			02/23/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
OBO23-TF 033	Procurement of 1 lot Supply & Installation of Fix Glass	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/09/2023			03/16/2023				05/04/2023	05/17/2023	05/17/2023	06/13/2023	06/13/2023	TRUST FUND	18,865.00	18,865.00	0.00	0.18	0.18	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
OBO23-TF 034	Supply & Delivery of 2 sets Brake Shoe & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		04/24/2023			04/27/2023				05/30/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	TRUST FUND	10,350.00	10,350.00	0.00	10,300.00	10,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
OBO23-TF 035	Supply & Delivery of 3 liters Transaxle Oil & 6 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/16/2023			06/20/2023				08/10/2023	08/14/2023	08/14/2023	08/15/2023	08/15/2023	TRUST FUND	12,143.00	12,143.00	0.00	12,113.06	12,113.06	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
OBO23-TF 036	Procurement of 1 pc. Evaporator Assy. & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/27/2023			07/03/2023				08/29/2023	09/04/2023	09/04/2023	09/04/2023	09/04/2023	TRUST FUND	17,400.00	17,400.00	0.00	17,370.00	17,370.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
OBO23-TF 038	Supply & Delivery of 4 units Android Tablet & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/30/2023			07/05/2023				09/18/2023	10/27/2023	10/27/2023	11/20/2023	11/20/2023	TRUST FUND	319,000.00	0.00	319,000.00	318,400.00	0.00	318,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-TF 040	Supply & Delivery of 2 pcs. Rotor Disc & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		07/05/2023			07/10/2023				10/10/2023	10/23/2023	10/23/2023	10/27/2023	10/27/2023	TRUST FUND	17,480.00	17,480.00	0.00	17,430.00	17,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	

OBO23-TF 042	Supply & Delivery of 15 sets Computer Keyboard with Mouse & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/26/2023			06/29/2023				09/06/2023	09/13/2023	09/13/2023	09/20/2023	09/20/2023	TRUST FUND	42,600.00	42,600.00	0.00	42,270.00	42,270.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-TF 045	Supply & Delivery of 1 set Car Air Compressor Assy. & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		08/29/2023			09/01/2023				10/10/2023	10/23/2023	10/23/2023	11/08/2023	11/08/2023	TRUST FUND	40,500.00	40,500.00	0.00	40,460.00	40,460.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-TF 048	Supply & Delivery of 20 pcs Polo Shirts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/30/2023			07/07/2023				08/25/2023	08/29/2023	08/29/2023	08/29/2023	08/29/2023	TRUST FUND	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-TF 055	Supply & Delivery of 150 boxes Surgical Face Mask	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/29/2023			07/04/2023				09/06/2023	09/12/2023	09/12/2023	09/15/2023	09/15/2023	TRUST FUND	43,500.00	43,500.00	0.00	41,500.00	41,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OBO23-TF 064	Supply & Delivery of 1 unit Motorcycle, 125cc	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/13/2023			06/16/2023				08/29/2023	09/04/2023	09/04/2023	09/07/2023	09/07/2023	TRUST FUND	87,000.00	0.00	87,000.00	81,200.00	0.00	81,200.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-003	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		03/09/2023			03/16/2023				05/16/2023	05/23/2023	05/23/2023	05/26/2023	05/26/2023	GENERAL FUND	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-008	Procurement of 2 Units Split Type 2HP Aircon Inverter including Installation	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		05/15/2023			05/18/2023				09/20/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023	GENERAL FUND	200,000.00	0.00	200,000.00	180,000.00	0.00	180,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-015	Procurement of 1 lot Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/10/2023			08/15/2023				10/10/2023	10/13/2023	10/13/2023	10/19/2023	10/19/2023	GENERAL FUND	19,000.00	19,000.00	0.00	17,900.00	17,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-024	Supply and Delivery of 20 pax 1 Meal and 2 Snacks for 2 days for OCA Operations Conference	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		03/02/2023			03/09/2023				04/26/2023	05/15/2023	05/15/2023	02/01/2023	02/01/2023	GENERAL FUND	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-026	(PROCUREMENT) 150 pax Lunch Meals	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		03/29/2023			04/03/2023				05/16/2023	05/23/2023	05/23/2023	05/23/2023	05/23/2023	GENERAL FUND	30,000.00	30,000.00	0.00	29,850.00	29,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-027	Procurement of 1 lot Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023				07/17/2023	07/26/2023	07/26/2023	06/06/2023	06/06/2023	GENERAL FUND	14,000.00	14,000.00	0.00	13,092.51	13,092.51	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-029	Procurement of 50 Pax meals	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		06/15/2023			06/19/2023							09/05/2023	09/05/2023	GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-032	Procurement of 600 Pax of Snacks	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/16/2023			08/21/2023				11/24/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	GENERAL FUND	60,000.00	60,000.00	0.00	58,800.00	58,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-033	Supply and Delivery of 90 pax 1 Meal and 2 Snacks for 1 day	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		09/12/2023			09/15/2023				11/10/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	GENERAL FUND	40,000.00	40,000.00	0.00	38,880.00	38,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-035	Procurement of 140 pax Meals	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		09/26/2023			09/29/2023				12/05/2023	12/19/2023	12/19/2023	12/21/2023	12/21/2023	GENERAL FUND	20,000.00	20,000.00	0.00	19,460.00	19,460.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-CDC 002	Procurement of Mineral Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		03/10/2023			03/17/2023				05/04/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023	GENERAL FUND	10,000.00	10,000.00	0.00	9,750.00	9,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

OCA23-CDC 003	Procurement of Coffee and Biscuits	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		03/10/2023			03/17/2023					05/22/2023	05/23/2023	05/23/2023	05/29/2023	05/29/2023	GENERAL FUND	28,250.00	28,250.00	0.00	28,075.00	28,075.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-CDC 004	Procurement of 20 Set Printer Inks	OFFICE FOR COMMUNITY AFFAIRS	NO	Shopping (Sec. 52)		03/28/2023			03/31/2023								06/13/2023	06/13/2023	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.							Additional procurement dproject.
OCA23-CDC 005	Procurement of Meals and Snacks for Cadac Meeting/Assessment Activities	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023								07/17/2023	07/26/2023	GENERAL FUND	102,000.00	102,000.00	0.00	102,000.00	102,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-CDC 009	Procurement of 33 Ink Black Bottle	OFFICE FOR COMMUNITY AFFAIRS	NO	Shopping (Sec. 52)		06/21/2023			06/26/2023								09/06/2023	09/12/2023	GENERAL FUND	31,350.00	31,350.00	0.00	31,185.00	31,185.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-CDC 010	Procurement of Meals and Snacks for CADAC Meeting/Assessment Activities	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		05/30/2023			06/02/2023								07/17/2023	07/26/2023	GENERAL FUND	102,000.00	102,000.00	0.00	100,800.00	100,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-CDC 013	Procurement of Coffee and Biscuits	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/01/2023			08/04/2023								10/10/2023	10/13/2023	GENERAL FUND	28,250.00	28,250.00	0.00	27,900.00	27,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-CDC 014	Procurement of One (1) Lot Printer Ink	OFFICE FOR COMMUNITY AFFAIRS	NO	Shopping (Sec. 52)		09/13/2023			09/18/2023								11/10/2023	11/28/2023	GENERAL FUND	67,000.00	67,000.00	0.00	66,900.00	66,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-CDC 015	Procurement of Meals and Snacks for CADAC Meeting/Assessment Activities	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/25/2023			08/30/2023								10/25/2023	11/03/2023	GENERAL FUND	102,000.00	102,000.00	0.00	101,400.00	101,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-CDC 027	Supply and Delivery of Non-Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		09/13/2023			09/18/2023								10/27/2023	11/03/2023	GENERAL FUND	40,000.00	40,000.00	0.00	39,500.00	39,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-CDC 030	Procurement of One (1) Lot Meals	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		07/03/2023			07/06/2023								09/06/2023	09/12/2023	GENERAL FUND	102,000.00	102,000.00	0.00	100,800.00	100,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
OCA23-CDC 034	Procurement of Tarpaulin, Certification Holder & Certificate Paper, Manila Paper, Masking Tape and Permanent Marker for the use of Barangay Drug Clearing Workshop and Planning	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		07/19/2023			07/24/2023								10/26/2023	11/09/2023	GENERAL FUND	16,550.00	16,550.00	0.00	16,254.00	16,254.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
PAROL23-006	PROCUREMENT OF 1 MEAL AND 2 SNACKS	CITY PAROLE AND PROBATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023			08/30/2023								11/10/2023	11/22/2023	GENERAL FUND	64,000.00	64,000.00	0.00	62,675.00	62,675.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
PES023-02	Procurement of Various Office Supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Shopping (Sec. 52)		08/10/2023			08/15/2023								10/10/2023	10/23/2023	GENERAL FUND	35,000.00	35,000.00	0.00	17,500.00	17,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
PES023-05	Procurement of Toner Ink	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Shopping (Sec. 52)		03/07/2023			03/14/2023								04/17/2023	04/19/2023	GENERAL FUND	35,000.00	35,000.00	0.00	32,500.00	32,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
PES023-07	Procurement of Various Office Supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Shopping (Sec. 52)		08/10/2023			08/15/2023								10/10/2023	10/11/2023	GENERAL FUND	50,000.00	50,000.00	0.00	48,390.00	48,390.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

PESO23-08	Procurement of Various Office Supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/30/2023			07/07/2023					09/06/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	GENERAL FUND	50,000.00	50,000.00	0.00	47,839.00	47,839.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
PESO23-09	Procurement of Various Office Supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/19/2023			07/26/2023								10/25/2023	10/25/2023	GENERAL FUND	50,000.00	50,000.00	0.00	47.95	47.95	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
PESO23-11	Procurement of 1 Meal and 2 Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		04/17/2023			04/20/2023					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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
PESO23-16	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/14/2023			04/21/2023					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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
PESO23-33	Procurement of Water	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/01/2023			08/04/2023								08/04/2023	08/04/2023	GENERAL FUND	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
PESO23-47	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/07/2023			08/10/2023					11/10/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	GENERAL FUND	780,000.00	780,000.00	0.00	650,000.00	650,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
PESO23-57	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/14/2023			04/21/2023					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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
PESO23-63	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		03/24/2023			03/28/2023					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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
RTA23-026	Procurement of 20 cartridge Optimum toner cartridge.	ROADS AND TRAFFIC ADMINISTRATION	NO	Shopping (Sec. 52)		03/02/2023			03/09/2023					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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
RTA23-033	Procurement of parts for Mitsubishi Strada DAC-8344	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		05/22/2023			05/25/2023					08/07/2023	08/10/2023	08/10/2023	08/10/2023	08/10/2023	GENERAL FUND	12,000.00	12,000.00	0.00	11,920.00	11,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
RTA23-037	Procurement of 185 pax Breakfast & Lunch for 5-day Klarex nga Serbisyo sa Baryo Program.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		04/17/2023			04/21/2023					06/22/2023	06/30/2023	06/30/2023	07/03/2023	07/03/2023	GENERAL FUND	111,000.00	111,000.00	0.00	111,000.00	111,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
RTA23-041	Supply and delivery of 30 blts Ink refill(black) for Epson printer.	ROADS AND TRAFFIC ADMINISTRATION	NO	Shopping (Sec. 52)		05/08/2023			05/11/2023					06/22/2023	07/03/2023	07/03/2023	07/06/2023	07/06/2023	GENERAL FUND	13,500.00	13,500.00	0.00	13,400.00	13,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
RTA23-048	Procurement of office supply for the Radio Communication Section.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		05/30/2023			06/02/2023					08/29/2023	09/04/2023	09/04/2023	09/04/2023	09/04/2023	GENERAL FUND	5,000.00	5,000.00	0.00	4,960.00	4,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
RTA23-058	Procurement of Colored ink refill for Epson printer.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		07/27/2023			08/01/2023					11/08/2023	11/09/2023	11/09/2023	11/14/2023	11/14/2023	GENERAL FUND	31,500.00	31,500.00	0.00	31,410.00	31,410.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
RTA23-058	Procurement of 200 pax Breakfast & Lunch for 5-day Klarex nga Serbisyo sa Baryo Program (KSB-3)	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		07/07/2023			07/14/2023								09/05/2023	09/05/2023	GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
RTA23-062	Procurement of 250 pax Meals & Snacks for the Basic Customer Service Skills (BCSS) Training for Traffic Enforcers.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		09/22/2023			09/25/2023								11/30/2023	11/30/2023	GENERAL FUND	225,000.00	225,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								

RTC23-014	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/04/2023					01/09/2024	01/09/2024	GENERAL FUND	7,000.00	7,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
RTC23-041	SUPPLY AND DELIVERY OF 25 PAX MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/04/2023					04/14/2023	04/14/2023	GENERAL FUND	6,829.00	6,829.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SCH23-EI 01	Supply & Delivery of software.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		09/15/2023			09/20/2023					12/07/2023	12/07/2023	SPECIAL EDUCATION FUND	90,000.00	90,000.00	0.00	55,500.00	55,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SCH23-EO 16	Supply & Delivery of 2 Tires for service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		08/24/2023			08/30/2023			12/05/2023	12/14/2023	12/14/2023	12/14/2023	SPECIAL EDUCATION FUND	24,000.00	24,000.00	0.00	19,740.00	19,740.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SCH23-EO 21	Supply & delivery of vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		07/06/2023			07/11/2023			10/10/2023	10/31/2023	10/31/2023	11/03/2023	SPECIAL EDUCATION FUND	32,960.00	32,960.00	0.00	32,705.00	32,705.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SCH23-ERD 08	Supply & Delivery of meals for 115 pax for 2 1/2 days.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		02/06/2023			02/09/2023			03/20/2023	03/20/2023	02/17/2023	02/17/2023	SPECIAL EDUCATION FUND	260,475.00	260,475.00	0.00	178,250.00	178,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/GC2 3-003	Supply and Delivery of One (1) Lot Office Coffee 3IN1 and Others 1 Lot	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		09/19/2023			09/22/2023			11/24/2023	11/28/2023	11/28/2023	12/11/2023	GENERAL FUND	27,250.00	27,250.00	0.00	27,115.00	27,115.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/GC2 3-009	Procurement of 1 Unit Brand New Desktop Computer with Complete Accessories	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		07/04/2023			07/07/2023			09/20/2023	09/28/2023	09/28/2023	10/13/2023	GENERAL FUND	80,000.00	0.00	80,000.00	80,000.00	0.00	80,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/GG2 3-001	Procurement of 1 Lot Food Supplies	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)		04/18/2023			04/21/2023					06/13/2023	06/13/2023	GENERAL FUND	52,000.00	52,000.00	0.00	51,792.00	51,792.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/GG2 3-002	Procurement of 1 Lot Food Supplies	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)		05/22/2023			05/25/2023					09/08/2023	09/08/2023	GENERAL FUND	52,000.00	52,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/GG2 3-01A	PROCUREMENT OF 1 LOT OTHER OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)		04/13/2023			04/20/2023			06/09/2023	06/20/2023	06/20/2023	06/23/2023	GENERAL FUND	12,214.00	12,214.00	0.00	8,120.00	8,120.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/GG2 3-100A	SUPPLY AND DELIVERY OF MEALS AND SNACKS	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)		06/13/2023			06/16/2023			08/14/2023	08/18/2023	08/18/2023	08/23/2023	GENERAL FUND	374,920.00	374,920.00	0.00	372,757.00	372,757.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/IN23-05	Supply and Delivery of colored and black Ink for DCP-T710W and MFC-J3930DW printer.	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Shopping (Sec. 52)		07/05/2023			07/12/2023			09/06/2023	09/15/2023	09/15/2023	09/18/2023	GENERAL FUND 2021	24,000.00	24,000.00	0.00	26,444.00	26,444.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/IN23-11	Supply and Delivery of 80 Chair with Backrest	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)		04/14/2023			04/21/2023			06/16/2023	06/26/2023	06/26/2023	07/03/2023	CAPITAL OUTLAY 2019 CONTINUING	50,000.00	0.00	50,000.00	48,000.00	0.00	48,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/IN23-12	Supply and Delivery of 6 pcs Tent	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)		03/22/2023			03/27/2023			06/09/2023	08/01/2023	08/01/2023	08/04/2023	CAPITAL OUTLAY 2019 CONTINUING	180,000.00	0.00	180,000.00	178,990.02	0.00	178,990.02	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/JP23-02	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Shopping (Sec. 52)					03/30/2023			05/23/2023	05/31/2023	05/31/2023	06/06/2023	GENERAL FUND	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/JP23-04	SUPPLY AND DELIVERY OF ONE (1) LOT OTHER OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Shopping (Sec. 52)		08/10/2023			08/15/2023			10/27/2023	11/08/2023	11/08/2023	11/13/2023	GENERAL FUND	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

SPKAG/JP23-06	SUPPLY AND DELIVERY OF ONE (1) LOT OTHER OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)		07/26/2023			07/31/2023				10/10/2023	11/08/2023	11/08/2023	11/14/2023	11/14/2023	GENERAL FUND	7,500.00	7,500.00	0.00	7,350.00	7,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/JP23-09	SUPPLY AND DELIVERY OF 150 SACKS RICE AND 2 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)		08/29/2023			09/01/2023				10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	GENERAL FUND	637,500.00	637,500.00	0.00	626,700.00	626,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/MLG 23-001	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAÑE)	NO	Small Value Procurement (Sec. 53.9)		04/14/2023			04/21/2023				08/07/2023	08/14/2023	08/14/2023	08/14/2023	08/14/2023	GENERAL FUND	51,000.00	51,000.00	0.00	45,600.00	45,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/MLG 23-013	PROCUREMENT OF 1 MEAL AND 2 SNACKS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAÑE)	NO	Small Value Procurement (Sec. 53.9)		09/28/2023			10/03/2023				11/24/2023	12/05/2023	12/05/2023	12/05/2023	12/05/2023	GENERAL FUND	915,000.00	915,000.00	0.00	906,775.00	906,775.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/MLG 23-014	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAÑE)	NO	Shopping (Sec. 52)		08/31/2023			09/05/2023				11/24/2023	12/04/2023	12/04/2023	12/05/2023	12/05/2023	GENERAL FUND	10,000.00	10,000.00	0.00	7,700.00	7,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/MLG 23-016	PROCUREMENT OF OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAÑE)	NO	Small Value Procurement (Sec. 53.9)		09/12/2023			09/15/2023				10/19/2023	10/19/2023	10/19/2023	11/07/2023	11/07/2023	GENERAL FUND	100,000.00	100,000.00	0.00	95,776.00	95,776.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
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)		03/03/2023			03/10/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/SMD 23-05	SUPPLY AND DELIVERY OF 3 PCS TONER (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		05/30/2023			06/02/2023				08/14/2023	08/23/2023	08/23/2023	08/30/2023	08/30/2023	GENERAL FUND	7,650.00	7,650.00	0.00	7,500.00	7,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/SMD 23-06	SUPPLY AND DELIVERY OF 1 LOT Magic spin mop, 360 rotating easy floor mat	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		06/01/2023			06/06/2023				08/14/2023	08/18/2023	08/18/2023	08/24/2023	08/24/2023	GENERAL FUND	1,600.00	1,600.00	0.00	1,550.00	1,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/SMD 23-13	SUPPLY AND DELIVERY OF Pack of 30 Sachets, 3-in-1 Coffee, 28g/pack, Original	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		07/17/2023			07/20/2023				10/26/2023	11/06/2023	11/06/2023	11/03/2023	11/03/2023	GENERAL FUND	45,000.00	45,000.00	0.00	43,200.00	43,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/SMD 23-13 A	SUPPLY AND DELIVERY OF 160 SACKS RICE AND 5 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		08/29/2023			09/01/2023				10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	GENERAL FUND	748,800.00	748,800.00	0.00	734,080.00	734,080.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/SMD 23-14	SUPPLY AND DELIVERY OF Pack of 30 Sachets, 3-in-1 Coffee, 28g/pack, Original	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		09/19/2023			09/22/2023				11/08/2023	11/10/2023	11/10/2023	11/21/2023	11/21/2023	GENERAL FUND	45,000.00	45,000.00	0.00	44,300.00	44,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/SMD 23-15	SUPPLY AND DELIVERY OF Pack of 30 Sachets, 3-in-1 Coffee, 28g/pack, Original	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		09/19/2023			09/22/2023				11/08/2023	11/10/2023	11/10/2023	11/16/2023	11/16/2023	GENERAL FUND	45,000.00	45,000.00	0.00	34,300.00	34,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/SMD 23-16	SUPPLY AND DELIVERY OF Pack of 30 Sachets, 3-in-1 Coffee, 28g/pack, Original	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		07/17/2023			07/20/2023				11/10/2023	11/20/2023	11/20/2023	11/17/2023	11/17/2023	GENERAL FUND	45,000.00	45,000.00	0.00	43,200.00	43,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/SMD 23-19	SUPPLY AND DELIVERY OF 42 PAX OF LUNCH BUFFET	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		10/10/2023			10/13/2023							08/25/2023	08/25/2023	GENERAL FUND	23,982.00	23,982.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/JJ23-001	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)		08/02/2023			08/07/2023				10/27/2023	11/09/2023	11/09/2023	11/28/2023	11/28/2023	GENERAL FUND	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAG/JJ23-006	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINES)	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Shopping (Sec. 52)		08/01/2023			08/04/2023				10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/13/2023	GENERAL FUND	7,800.00	7,800.00	0.00	7,500.00	7,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

SPKAGJ23-031	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Shopping (Sec. 52)									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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAGJPA2 3-1 029	SUPPLY AND DELIVERY OF TONERS TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Shopping (Sec. 52)		09/14/2023							11/24/2023	11/29/2023	11/29/2023	12/05/2023	12/05/2023	GENERAL FUND	23,400.00	23,400.00	0.00	22,500.00	22,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAGME23-008	SUPPLY AND DELIVERY OF TONERS TN2380(MACHINE PROVIDED)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)									12/05/2023	12/07/2023	12/07/2023	12/21/2023	12/21/2023	GENERAL FUND	7,800.00	7,800.00	0.00	7,500.00	7,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAGYL23-002	Supply and Delivery of 55 packs of Biscuits, and 2 other items.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)		05/08/2023							07/07/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	GENERAL FUND	12,000.00	12,000.00	0.00	11,910.00	11,910.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAGYL23-006	Procurement of One (1) digital duplicators with CV Ink	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)		07/24/2023							10/10/2023	10/10/2023	10/10/2023	10/13/2023	10/13/2023	GENERAL FUND	150,000.00	0.00	150,000.00	120,200.00	0.00	120,200.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAGYL23-007	Procurement of 1,176 Grocery Packs.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)		09/07/2023										07/31/2023	07/31/2023	GENERAL FUND	882,000.00	882,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAGYYE2 3-001	SUPPLY AND DELIVERY OF 100 TIES BLACK COFFEE 3-IN-1 AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)		02/15/2023							04/27/2023	05/03/2023	05/03/2023	05/04/2023	05/04/2023	GENERAL FUND	27,000.00	27,000.00	0.00	26,760.00	26,760.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAGYYE2 3-006	SUPPLY AND DELIVER OF 1 UNIT OF SLR CAMERA WITH TELEPHOTO LENS AND SPEED LIGHT FLASH	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)		03/24/2023							06/09/2023	07/18/2023	07/18/2023	07/24/2023	07/24/2023	GENERAL FUND	120,000.00	0.00	120,000.00	118,500.00	0.00	118,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPKAGYYE2 3-012	SUPPLY AND DELIVERY OF 24 PCS. OFFICE UNIFORM	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)		06/06/2023							08/14/2023	08/30/2023	08/30/2023	08/30/2023	08/30/2023	GENERAL FUND	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
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							10/10/2023	10/23/2023	10/23/2023	10/24/2023	10/24/2023	GENERAL FUND	80,000.00	80,000.00	0.00	79,800.00	79,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1 002	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINES)	OFFICE OF THE SP SECRETARY	NO	Shopping (Sec. 52)		08/15/2023							10/10/2023	10/20/2023	10/20/2023	10/25/2023	10/25/2023	GENERAL FUND	63,000.00	63,000.00	0.00	47,450.00	47,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1 003	SUPPLY AND DELIVERY OF HP TONERS CE285A AND 1 OTHER ITEM (FREE USE OF MACHINES)	OFFICE OF THE SP SECRETARY	NO	Shopping (Sec. 52)		02/17/2023							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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1 004	SUPPLY AND DELIVERY OF 5 RMS. COLORED BOND PAPERS BLUE, LEGAL SIZE AND 9 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Shopping (Sec. 52)		05/08/2023							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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1 006	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		02/14/2023							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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1 007	SUPPLY AND DELIVERY OF BINDER RINGS AND 1 OTHER ITEM	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		02/15/2023							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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1 010(A)	PROCUREMENT OF MINERAL WATER REFILL	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		05/05/2023							06/22/2023	07/17/2023	07/17/2023	07/17/2023	07/17/2023	GENERAL FUND	13,500.00	13,500.00	0.00	13,200.00	13,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

SPSEC23-1011	SUPPLY AND DELIVERY OF 50 PCS EXPANDED ENVELOPE WITH CORD AND 8 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Shopping (Sec. 52)		05/22/2023		05/25/2023			08/14/2023	08/22/2023	08/22/2023	08/25/2023	08/25/2023	GENERAL FUND	31,560.00	31,560.00	0.00	31,000.00	31,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1014	SUPPLY AND DELIVERY OF FRESH FLOWER ARRANGEMENTS, STAND-BIG, AS SPECIFIED	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		07/26/2023		07/31/2023			10/10/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023	GENERAL FUND	36,000.00	36,000.00	0.00	35,400.00	35,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1015	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		07/18/2023		07/21/2023			11/10/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023	GENERAL FUND	13,500.00	13,500.00	0.00	13,200.00	13,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1016	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINES)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		07/26/2023		07/31/2023			10/25/2023	12/07/2023	12/07/2023	12/11/2023	12/11/2023	GENERAL FUND	46,800.00	46,800.00	0.00	45,000.00	45,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1017	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			07/07/2023	07/18/2023	07/18/2023	07/19/2023	07/19/2023	GENERAL FUND	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1022	SUPPLY AND DELIVERY OF AGENDA COVER (FRONT AND BACK)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		11/08/2023		11/13/2023						07/13/2023	07/13/2023	GENERAL FUND	72,000.00	72,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPSEC23-1028	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	07/13/2023	07/13/2023	GENERAL FUND	15,600.00	15,600.00	0.00	15,000.00	15,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1030	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		02/13/2023		02/16/2023			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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1034	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		07/28/2023		08/02/2023						12/14/2023	12/14/2023	GENERAL FUND	80,000.00	80,000.00	0.00	75,500.00	75,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1036	SUPPLY AND DELIVERY OF 225 PAX SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		05/31/2023		06/05/2023			10/10/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023	GENERAL FUND	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1040	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	07/05/2023	07/05/2023	GENERAL FUND	500,000.00	0.00	500,000.00	495,000.00	0.00	495,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1041	SUPPLY AND DELIVERY OF NATIONAL AND LOCAL NEWSPAPERS FOR THE PERIOD 1ST TO 2ND QUARTERS 2023	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		07/18/2023		07/21/2023			11/10/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	GENERAL FUND	19,400.00	19,400.00	0.00	18,875.00	18,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1043	SUPPLY AND DELIVERY OF BLACK COFFEE AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		03/10/2023		03/17/2023						05/24/2023	05/24/2023	GENERAL FUND	44,250.00	44,250.00	0.00	44,095.00	44,095.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1044	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	07/10/2023	07/10/2023	GENERAL FUND	44,250.00	44,250.00	0.00	43,780.00	43,780.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

SPSEC23-1047	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	06/30/2023	06/30/2023	GENERAL FUND	28,300.00	28,300.00	0.00	28,220.00	28,220.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1049	SUPPLY AND DELIVERY OF 48 LTRS. ENGINE OIL 20W/40	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		03/21/2023			03/28/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1050	PROCUREMENT OF 10 PCS OPTICAL MOUSE AND 2 OTHER ITEMS.	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		07/26/2023			07/31/2023				10/10/2023	10/23/2023	10/23/2023	10/24/2023	10/24/2023	GENERAL FUND	27,000.00	27,000.00	0.00	26,940.00	26,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1151	PROCUREMENT OF 14 SETS STEEL LAYERED RACK 22KG AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/16/2023				07/07/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1152	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				09/13/2023	09/20/2023	09/20/2023	09/25/2023	09/25/2023	GENERAL FUND	197,400.00	0.00	197,400.00	163,350.00	0.00	163,350.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/07/2023						Additional procurement dproject.
SPSEC23-1154	PROCUREMENT OF 10 PCS MICROPHONE	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		08/01/2023			08/04/2023							12/04/2023	12/04/2023	GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
SPSEC23-1155	SUPPLY AND DELIVERY OF 5 SETS EPOXY AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		08/01/2023			08/04/2023				10/10/2023	10/23/2023	10/23/2023	10/24/2023	10/24/2023	GENERAL FUND	59,900.00	59,900.00	0.00	59,748.00	59,748.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
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	05/19/2023	GENERAL FUND	15,151.00	15,151.00	0.00	13,760.00	13,760.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0007	Procurement of 1 Lot Ink	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		09/19/2023			09/22/2023				11/13/2023	11/28/2023	11/28/2023	12/05/2023	12/05/2023	GENERAL FUND	26,550.00	26,550.00	0.00	26,385.00	26,385.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0009	Supply and delivery of one (1) lot drinking water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)					02/27/2023				05/08/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023	GENERAL FUND	3,500.00	3,500.00	0.00	3,430.00	3,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
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	06/01/2023	06/01/2023	GENERAL FUND	8,000.00	8,000.00	0.00	7,998.00	7,998.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
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	05/18/2023	05/18/2023	GENERAL FUND	87,068.00	87,068.00	0.00	83,648.00	83,648.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
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	06/26/2023	06/26/2023	GENERAL FUND	17,063.00	17,063.00	0.00	16,889.00	16,889.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0026	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		03/21/2023			03/28/2023				05/08/2023	05/15/2023	05/15/2023	05/16/2023	05/16/2023	GENERAL FUND	44,500.00	44,500.00	0.00	42,800.00	42,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
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)		05/22/2023			05/25/2023				10/03/2023	10/09/2023	10/09/2023	10/13/2023	10/13/2023	GENERAL FUND	80,000.00	80,000.00	0.00	77,300.00	77,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
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)		05/22/2023			05/25/2023				08/07/2023	08/16/2023	08/16/2023	08/18/2023	08/18/2023	GENERAL FUND	130,000.00	130,000.00	0.00	129,960.00	129,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

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)		05/15/2023		05/18/2023				08/29/2023	09/05/2023	09/05/2023	09/05/2023	09/05/2023	GENERAL FUND	34,290.00	34,290.00	0.00	34,278.00	34,278.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0036	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Metals and Engineering Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		03/22/2023		03/27/2023						06/14/2023	06/14/2023	06/14/2023	GENERAL FUND	138,600.00	138,600.00	0.00	138,140.00	138,140.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0037	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Metals and Engineering Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/22/2023		05/25/2023						08/29/2023	08/29/2023	08/29/2023	GENERAL FUND	95,720.00	95,720.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
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)		03/22/2023		03/27/2023				05/23/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023	GENERAL FUND	129,580.00	129,580.00	0.00	128,845.00	128,845.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
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)		06/13/2023		06/16/2023				09/06/2023	09/28/2023	09/28/2023	10/05/2023	10/05/2023	GENERAL FUND	79,200.00	79,200.00	0.00	78,800.00	78,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0044	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)		03/22/2023		03/27/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0048	Awards and Prizes	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		03/10/2023		03/17/2023				05/04/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023	GENERAL FUND	20,000.00	20,000.00	0.00	19,980.00	19,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0049	Supply and Delivery of 26pcs Bamboo Mugs	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/15/2023		05/18/2023						09/05/2023	09/05/2023	09/05/2023	GENERAL FUND	19,500.00	19,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0052	Repairs and Maintenance, Transportation Equipment	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/18/2023		05/25/2023				09/06/2023	09/12/2023	09/12/2023	06/01/2023	06/01/2023	GENERAL FUND	18,000.00	18,000.00	0.00	17,760.00	17,760.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0056	Repairs and Maintenance, Machineries and Equipment	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/16/2023		05/19/2023				06/29/2023	07/06/2023	07/06/2023	07/14/2023	07/14/2023	GENERAL FUND	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0057	Supply and Delivery of TV Wall bracket etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/16/2023		05/19/2023						04/11/2023	04/11/2023	04/11/2023	GENERAL FUND	2,665.00	2,665.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0065	Meals and Snacks	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/15/2023		05/18/2023				07/07/2023	07/19/2023	07/19/2023	07/20/2023	07/20/2023	GENERAL FUND	117,500.00	117,500.00	0.00	117,250.00	117,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0066	Meals and Snacks for Linkages, Partnerships, Alumni and Student Affairs	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/31/2023		06/05/2023				09/13/2023	09/21/2023	09/21/2023	09/28/2023	09/28/2023	GENERAL FUND	36,500.00	36,500.00	0.00	36,500.00	36,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0072	Supply and Delivery of 1 Lot Common Office Supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/02/2023		05/05/2023				08/07/2023	08/10/2023	08/10/2023	08/15/2023	08/15/2023	GENERAL FUND	33,050.00	33,050.00	0.00	33,014.00	33,014.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0073	Procurement of 1 Lot Student Affairs Goods and Supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		03/09/2023		03/16/2023				05/23/2023	05/31/2023	05/31/2023	06/01/2023	06/01/2023	GENERAL FUND	52,800.00	52,800.00	0.00	47,036.00	47,036.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

TECVOC23-0074	Procurement of 1 Lot Student Affairs Goods and Supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		03/09/2023			03/16/2023					05/04/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023	GENERAL FUND	11,943.00	11,943.00	0.00	11,891.00	11,891.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0076	Procurement of 1 Lot Student Affairs Goods and Supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/17/2023			05/22/2023					10/03/2023	10/09/2023	10/09/2023	10/13/2023	10/13/2023	GENERAL FUND	37,000.00	37,000.00	0.00	36,390.00	36,390.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0077	Supply and Delivery of Acrylic Plaque etc.,	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023					07/07/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	GENERAL FUND	25,000.00	25,000.00	0.00	24,995.00	24,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0078	Procurement 1 Lot Other Office Supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		04/12/2023			04/19/2023								02/10/2023	02/10/2023	GENERAL FUND	11,943.00	11,943.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
TECVOC23-0079	Procurement of 1 Lot Graduation Floral Arrangement	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/15/2023					08/29/2023	09/07/2023	09/07/2023	09/07/2023	09/07/2023	GENERAL FUND	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0089	Supply and Delivery of 1 Lot Other Office Supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		06/20/2023			06/23/2023					09/06/2023	09/15/2023	09/15/2023	09/18/2023	09/18/2023	GENERAL FUND	32,700.00	32,700.00	0.00	32,614.00	32,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0107	Procurement of one (1) lot Ink	Cagayan de Oro Technical Vocational Institute	NO	Shopping (Sec. 52)		03/02/2023			03/09/2023					05/04/2023	05/12/2023	05/12/2023	05/18/2023	05/18/2023	GENERAL FUND	23,100.00	23,100.00	0.00	23,100.00	23,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TECVOC23-0109	Procurement of 1 Lot Ink	Cagayan de Oro Technical Vocational Institute	NO	Shopping (Sec. 52)		09/11/2023			09/14/2023					11/24/2023	11/29/2023	11/29/2023	12/28/2023	12/28/2023	GENERAL FUND	23,100.00	23,100.00	0.00	23,100.00	23,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TOUR23-002	Procurement of 1 lot various office supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2023			03/16/2023					06/09/2023	06/20/2023	06/20/2023	06/20/2023	06/20/2023	GENERAL FUND	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TOUR23-007	Procurement of 1 lot Supplies & Materials Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/16/2023					08/01/2023	08/09/2023	08/09/2023	08/15/2023	08/15/2023	GENERAL FUND	50,000.00	50,000.00	0.00	49,645.00	49,645.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TOUR23-008	Procurement of 1 lot various office supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/20/2023			06/23/2023					08/29/2023	09/05/2023	09/05/2023	09/05/2023	09/05/2023	GENERAL FUND	40,000.00	40,000.00	0.00	23,987.00	23,987.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TOUR23-014	Procurement of 1 lot Supplies& Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2023			06/06/2023					08/07/2023	08/11/2023	08/11/2023	08/15/2023	08/15/2023	GENERAL FUND	65,000.00	65,000.00	0.00	42,200.00	42,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TOUR23-015	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/17/2023			02/24/2023					04/26/2023	05/03/2023	05/03/2023	01/16/2023	01/16/2023	GENERAL FUND	25,000.00	25,000.00	0.00	24,800.00	24,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TOUR23-016	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/13/2023			02/20/2023					04/17/2023	05/02/2023	05/02/2023	01/20/2023	01/20/2023	GENERAL FUND	30,000.00	30,000.00	0.00	29,800.00	29,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TOUR23-016A	Procurement of 1 lot Tshirt with printing	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/17/2023			02/24/2023					04/26/2023	05/08/2023	05/08/2023	05/08/2023	05/08/2023	GENERAL FUND	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TOUR23-029	Procurement of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/14/2023			07/19/2023					10/10/2023	10/23/2023	10/23/2023	10/26/2023	10/26/2023	GENERAL FUND	34,000.00	34,000.00	0.00	33,995.00	33,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TOUR23-030	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2023			05/19/2023					06/29/2023	07/10/2023	07/10/2023	07/10/2023	07/10/2023	GENERAL FUND	15,000.00	15,000.00	0.00	10,000.00	10,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.

TOUR23-031	Procurement of 1 lot snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2023			08/16/2023				11/24/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	GENERAL FUND	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
TOUR23-040	Provision of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/17/2023			02/24/2023				04/17/2023	05/02/2023	05/02/2023	01/22/2023	01/22/2023	GENERAL FUND	15,000.00	15,000.00	0.00	14,840.00	14,840.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
TOUR23-051	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/03/2023			07/06/2023				09/20/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023	GENERAL FUND	54,000.00	54,000.00	0.00	54,000.00	54,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
TOUR23-054	Procurement of 1 unit Air-condition split type	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2023			09/25/2023				12/05/2023	12/12/2023	12/12/2023	12/19/2023	12/19/2023	GENERAL FUND	90,000.00	0.00	90,000.00	89,595.00	0.00	89,595.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
TOUR23-059A	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/19/2023			07/24/2023				09/20/2023	09/28/2023	09/28/2023	10/03/2023	10/03/2023	GENERAL FUND	24,000.00	24,000.00	0.00	23,393.00	23,393.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
TOUR23-072A	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2023			06/09/2023				09/20/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023	GENERAL FUND	192,000.00	192,000.00	0.00	192,000.00	192,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
TOUR23-073	Provision for Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/19/2023			07/24/2023				10/10/2023	10/23/2023	10/23/2023	10/24/2023	10/24/2023	GENERAL FUND	38,407.00	38,407.00	0.00	38,367.00	38,367.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
TOUR23-075	Provision of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023			08/18/2023				10/27/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	GENERAL FUND	62,500.00	62,500.00	0.00	0.63	0.63	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
TOUR23-076	Procurement of Meals and Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023			08/18/2023				10/26/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023	GENERAL FUND	44,000.00	44,000.00	0.00	44,000.00	44,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
TOUR23-086	Procurement of Procurement of 1 lot Supplies & Materials for Bulawanong Serbisyo sa Baryo	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/14/2023			06/19/2023				09/13/2023	09/19/2023	09/19/2023	10/02/2023	10/02/2023	GENERAL FUND	471,000.00	471,000.00	0.00	470,400.00	470,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
TOUR23-087	Procurement of Meals and Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/17/2023			08/23/2023				10/26/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023	GENERAL FUND	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
TOUR23-094	Procurement of meals and snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023			08/31/2023				11/10/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	GENERAL FUND	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
TOUR23-095	Procurement of Meals and Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/26/2023			09/29/2023				11/24/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	GENERAL FUND	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
TOUR23-097	Procurement of Meals and Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/04/2023				11/24/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	GENERAL FUND	175,000.00	175,000.00	0.00	175,000.00	175,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
TOUR23-099	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/04/2023				12/05/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	GENERAL FUND	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
TOUR23-106	Procurement of 1 lot meals and snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/04/2023				12/05/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	GENERAL FUND	125,000.00	125,000.00	0.00	125,000.00	125,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	

VET23-001	Supply and delivery of Toners (OPT - 83A and others) for HP laser Jet P1102 Printer for the existing computer machine	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)		06/13/2023		06/16/2023							09/12/2023	09/12/2023	GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
VET23-005	Supply and Delivery of Riso Ink and other various supply for Riso Machine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2023		04/20/2023			05/23/2023	06/02/2023	06/02/2023	08/22/2023	08/22/2023	GENERAL FUND	30,000.00	30,000.00	0.00	10,507.00	10,507.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VET23-018	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2023		04/25/2023						04/25/2023	04/25/2023	GENERAL FUND	20,000.00	20,000.00	0.00	8,000.00	8,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VET23-019	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2023		05/25/2023						05/25/2023	05/25/2023	GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VET23-029	Procurement of materials for repair and maintenance of service vehicles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023		07/12/2023			08/29/2023	09/04/2023	09/04/2023	09/05/2023	09/05/2023	GENERAL FUND	50,000.00	50,000.00	0.00	3,390.00	3,390.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VET23-039	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)		06/29/2023		07/04/2023				11/10/2023	12/04/2023	12/07/2023	12/07/2023	GENERAL FUND	40,000.00	40,000.00	0.00	34,000.00	34,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VET23-040	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2023		05/15/2023			07/25/2023	08/09/2023	08/09/2023	08/10/2023	08/10/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	479,520.00	479,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VET23-041	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/13/2023		06/16/2023			09/06/2023	09/18/2023	09/18/2023	09/18/2023	09/18/2023	GENERAL FUND	500,000.00	500,000.00	0.00	298,800.00	298,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VET23-046	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2023		05/17/2023			06/29/2023	07/14/2023	07/14/2023	07/20/2023	07/20/2023	GENERAL FUND	300,000.00	300,000.00	0.00	139,292.50	139,292.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VET23-047	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2023		05/25/2023			10/10/2023	11/03/2023	11/03/2023	11/09/2023	11/09/2023	GENERAL FUND	300,000.00	300,000.00	0.00	134,759.00	134,759.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VET23-053	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/29/2023		07/04/2023			09/13/2023	09/20/2023	09/20/2023	09/28/2023	09/28/2023	GENERAL FUND	50,000.00	50,000.00	0.00	38,740.00	38,740.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VET23-066	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/31/2023		08/04/2023			10/10/2023	10/19/2023	10/19/2023	10/20/2023	10/20/2023	GENERAL FUND	100,000.00	100,000.00	0.00	84,640.00	84,640.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VET23-068	Supply and Delivery of Feeds for City Pound and Medicines/Equipme nt for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2023		05/16/2023			08/07/2023	08/11/2023	08/11/2023	08/16/2023	08/16/2023	GENERAL FUND	200,000.00	200,000.00	0.00	199,638.50	199,638.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VET23-079	Supply and Delivery of Brake Fluids, Engine Oil (Gasoline,Diesel) for different motorcycles and service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/18/2023		04/25/2023			06/29/2023	07/06/2023	07/06/2023	07/13/2023	07/13/2023	GENERAL FUND	30,000.00	30,000.00	0.00	19,520.00	19,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	

VET23-080	Supply and delivery of spare parts for the repair and maintenance of the City Veterinary Office service vehicles	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023		05/15/2023				07/17/2023	07/27/2023	07/27/2023	08/01/2023	08/01/2023	GENERAL FUND	65,000.00	65,000.00	0.00	63,402.00	63,402.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VET23-081	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for City Veterinary Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/13/2023		09/18/2023				12/05/2023	12/13/2023	12/13/2023	12/19/2023	12/19/2023	GENERAL FUND	30,000.00	30,000.00	0.00	26,970.00	26,970.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VET23-083	Supply and delivery of spareparts for the repair and maintenance of the City Veterinary Office service vehicles	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2023		05/25/2023				10/10/2023	10/23/2023	10/23/2023	10/27/2023	10/27/2023	GENERAL FUND	50,000.00	50,000.00	0.00	38,990.00	38,990.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VET23-087	Supply and Delivery of Veterinary Anesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2023		05/02/2023				07/05/2023	08/09/2023	08/09/2023	08/14/2023	08/14/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	399,081.00	399,081.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VET23-088	Supply and Delivery of Veterinary Anesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)				07/13/2023				09/21/2023	09/27/2023	09/27/2023	10/03/2023	10/03/2023	GENERAL FUND	500,000.00	500,000.00	0.00	394,040.00	394,040.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VET23-117	Procurement of Supplies and Equipment intended for Animal Quarantine Checkpoints	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/31/2023		08/03/2023				10/25/2023	11/09/2023	11/09/2023	11/17/2023	11/17/2023	GENERAL FUND	500,000.00	500,000.00	0.00	125,898.00	125,898.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VET23-120	Procurement of Supplies for Animal Quarantine Checkpoints	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/12/2023		09/15/2023				10/27/2023	11/24/2023	11/24/2023	11/28/2023	11/28/2023	GENERAL FUND	900,000.00	900,000.00	0.00	30,000.00	30,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VM23-003	SUPPLY AND DELIVERY OF 120 CONTS. MINERAL WATER REFILL	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2023		05/03/2023				06/29/2023	07/17/2023	07/17/2023	07/17/2023	07/17/2023	GENERAL FUND	5,400.00	5,400.00	0.00	5,280.00	5,280.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VM23-004	SUPPLY AND DELIVERY OF TONERS TN2380 (MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)		02/20/2023		02/27/2023				04/17/2023	04/26/2023	04/26/2023	05/03/2023	05/03/2023	GENERAL FUND	23,400.00	23,400.00	0.00	22,500.00	22,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VM23-008	PROCUREMENT OF BLACK COFFEE AND 4 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/17/2023		02/24/2023				04/26/2023	05/11/2023	05/11/2023	05/15/2023	05/15/2023	GENERAL FUND	85,500.00	85,500.00	0.00	58,350.00	58,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VM23-009	SUPPLY AND DELIVERY OF TONERS TN2380 (MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)		06/09/2023		06/14/2023				08/14/2023	08/25/2023	08/25/2023	08/30/2023	08/30/2023	GENERAL FUND	23,400.00	23,400.00	0.00	22,500.00	22,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VM23-026	PROCUREMENT OF 60 PCS. STAND - FRESH FLOWER WREATHS, FOR ASSISTANCE TO INDIGENT GRIEVING FAMILIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/30/2023		07/05/2023				10/10/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	GENERAL FUND	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VM23-029	SUPPLY AND DELIVERY OF 15 SACKS RICE 50 KG AND 4 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/05/2023		09/08/2023				11/28/2023	11/30/2023	11/30/2023	12/05/2023	12/05/2023	GENERAL FUND	134,450.00	134,450.00	0.00	134,100.00	134,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VM23-033	SUPPLY AND DELIVERY OF 2 SETS HANDHELD RADIO	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/17/2023		04/20/2023				06/29/2023	08/07/2023	08/07/2023	08/10/2023	08/10/2023	GENERAL FUND	6,000.00	6,000.00	0.00	5,950.00	5,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.	
VM23-034	SUPPLY AND DELIVERY OF 2 UNITS 4 DRAWER METAL FILING CABINET	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2023		04/20/2023							06/20/2023	06/20/2023	GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

VM23-039	SUPPLY AND DELIVERY OF 336 PACKS MAMON AND 1 OTHER ITEM	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/30/2023		06/02/2023			09/26/2023	09/29/2023	09/29/2023	10/04/2023	10/04/2023	GENERAL FUND	164,640.00	164,640.00	0.00	162,120.00	162,120.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
VM23-043	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 100 PERSONS FOR 1 DAY	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		07/05/2023		07/10/2023						09/29/2023	09/29/2023	GENERAL FUND	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
VM23-048	PROCUREMENT OF 1 UNIT SMART TV SET 40"	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/09/2023		06/14/2023						10/03/2023	10/09/2023	GENERAL FUND	50,000.00	0.00	50,000.00	49,000.00	0.00	49,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
VM23-050	PROCUREMENT OF 1 LOT WIRELESS INTERCOM HEADSET	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023		07/10/2023						10/03/2023	10/09/2023	GENERAL FUND	65,000.00	0.00	65,000.00	64,400.00	0.00	64,400.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
VM23-052	PROCUREMENT OF 1 LOT POWERED SPEAKERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023		07/10/2023						01/05/2024	01/05/2024	GENERAL FUND	50,000.00	0.00	50,000.00	49,800.00	0.00	49,800.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VM23-061	SUPPLY AND DELIVERY OF 100 PCS FOLDER AND 6 OTHER ITEMS.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/12/2023		07/19/2023						09/06/2023	09/15/2023	GENERAL FUND	28,740.00	28,740.00	0.00	28,210.00	28,210.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
VM23-063	SUPPLY AND DELIVERY OF 10 GAL DETERGENT BLEACH AND 7 OTHER ITEMS.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/19/2023		07/26/2023						08/29/2023	09/05/2023	GENERAL FUND	12,170.00	12,170.00	0.00	11,998.00	11,998.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
VM23-064	SUPPLY AND DELIVERY 60 PACKS ECO BAG AND 2 OTHER ITEMS.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/19/2023		07/26/2023						08/29/2023	09/08/2023	GENERAL FUND	16,675.00	16,675.00	0.00	16,600.00	16,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
VM23-071	SUPPLY AND DELIVERY OF 100 METERS KATRINA CLOTH AND 2 OTHER ITEMS.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2023		08/15/2023						10/10/2023	10/23/2023	GENERAL FUND	28,500.00	28,500.00	0.00	27,900.00	27,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
VM23-072	SUPPLY AND DELIVERY OF TONERS TN2380 (MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/12/2023		07/17/2023						10/10/2023	11/08/2023	GENERAL FUND	18,200.00	18,200.00	0.00	17,500.00	17,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
VM23-076	SUPPLY AND DELIVERY OF NATIONAL AND LOCAL NEWSPAPERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2023		08/15/2023						11/14/2023	11/14/2023	GENERAL FUND	19,035.00	19,035.00	0.00	18,894.00	18,894.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
VM23-078	SUPPLY AND DELIVERY OF TONERS TN2380 (MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023		08/18/2023						11/10/2023	12/07/2023	GENERAL FUND	38,250.00	38,250.00	0.00	37,500.00	37,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional procurement dproject.
VM23-079	SUPPLY AND DELIVERY OF 149 PAX MEALS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/07/2023		08/10/2023						05/16/2023	05/16/2023	GENERAL FUND	48,650.00	48,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VM23-080	SUPPLY AND DELIVERY OF 160 PAX MEALS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/07/2023		08/10/2023						05/26/2023	05/26/2023	GENERAL FUND	47,250.00	47,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
VM23-091	PROCUREMENT OF 336 PACKS SPECIAL MAMON AND 1 OTHER ITEM.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2023		08/14/2023						11/10/2023	11/21/2023	GENERAL FUND	164,640.00	164,640.00	0.00	164,136.00	164,136.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
VM23-092	SUPPLY AND DELIVERY OF TONER TN2380 (MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)		08/16/2023		08/22/2023						12/05/2023	12/07/2023	GENERAL FUND	41,600.00	41,600.00	0.00	40,000.00	40,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.

Total Alloted Budget of Procurement Activities 230,983,381.66
 Total Contract Price of Procurement Activites Conducted 200,385,406.34
 Total Savings (Total Alloted Budget - Total Contract Price) 30,597,975.32

ON-GOING PROCUREMENT ACTIVITIES

ADMIN23-043	procurement of 8 tubes laser printer toner.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/30/2023			07/05/2023						GENERAL FUND	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
ADMIN23-046	Procurement of 4 pcs. fuel filter & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/27/2023			08/01/2023			11/10/2023	12/05/2023	12/05/2023	GENERAL FUND	14,800.00	14,800.00	0.00	14,760.00	14,760.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
ADMIN23-063	Procurement of 60 pax heavy AM snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/06/2023			10/10/2023				12/05/2023	12/13/2023	12/13/2023	GENERAL FUND	47,100.00	47,100.00	0.00	47,100.00	47,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
ADMIN23-067	Procurement of 10 pcs. 35A toners.	CITY ADMINISTRATOR'S OFFICE	NO	Shopping (Sec. 52)		08/25/2023			08/30/2023				12/05/2023	12/29/2023	12/29/2023	GENERAL FUND	19,500.00	19,500.00	0.00	18,980.00	18,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
ADMIN23-068	procurement of 10 stands flower arrangements.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/21/2023			09/25/2023						GENERAL FUND	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
ADMIN23-071	procurement of 100 pax breakfast meals & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2023			12/04/2023						GENERAL FUND	65,000.00	65,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
ADMIN23-072	procurement of 1 lot meals & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/03/2023			10/06/2023						GENERAL FUND	140,000.00	140,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
ADMIN23-076	Procurement of 40 pcs. Tshirts.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/10/2023			11/15/2023						GENERAL FUND	15,200.00	15,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
ADMIN23-077	Procurement of 1 lot labor & materials & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/06/2023			10/10/2023						GENERAL FUND	17,100.00	17,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
ADMIN23-080	Procurement of 266 pax breakfast meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/15/2023			12/19/2023						GENERAL FUND	66,500.00	66,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
ADMIN23-083	Procurement of 1 set overhauling gasket & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/06/2023			10/10/2023						GENERAL FUND	42,750.00	42,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
ADMIN23-085	Procurement of 10 tubes toner.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/16/2023			11/21/2023						GENERAL FUND	19,500.00	19,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
ADMIN23-087	Procurement of 10 tubes Toner.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/07/2023			11/10/2023						GENERAL FUND	19,500.00	19,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
ADMIN23-088	procurement of 100 reams US book paper & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/20/2023			11/23/2023						GENERAL FUND	47,060.00	47,060.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
ADMIN23-093	Procurement of 5 boxes sign pen & others.	CITY ADMINISTRATOR'S OFFICE	NO	Shopping (Sec. 52)		11/15/2023			11/20/2023						GENERAL FUND	48,075.00	48,075.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
ADMIN23-094	Procurement of 1 unit projector screen.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/15/2023			11/20/2023						GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
ADMIN23-095	Procurement of 12 tubes ink & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2023			11/24/2023						GENERAL FUND	15,660.00	15,660.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	

AP023-AD 004	SUPPLY AND DELIVERY OF TONERS FOR OFFICE PRINTERS USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023							GENERAL FUND	46,200.00	46,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AD 015	PROVISION OF MEALS FOR 2 CONSULTATION MEETINGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2023			03/16/2023			05/23/2023	06/01/2023	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 CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AD 017	PROVISION OF MEALS FOR THE 2 CONSULTATION MEETINGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023			08/18/2023			11/10/2023	11/28/2023	11/28/2023		GENERAL FUND	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AD 018	PROVISION OF MEALS FOR THE 2 CONSULTATION MEETINGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2023			11/22/2023							GENERAL FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AD 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			06/29/2023	07/07/2023	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 CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AD 022	SUPPLY AND DELIVERY OF 1 UNIT COMPUTER DESKTOP WITH COMPLETE ACCESSORIES AND PRINTER FOR ADMINISTRATIVE PERSONNEL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/19/2023			10/24/2023							GENERAL FUND	70,595.00	0.00	70,595.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-AD 026	PROVISION OF MEALS FOR THE CONDUCT OF OFFICE PROJECT EVALUATION AND ASSESSMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/14/2023			12/19/2023							GENERAL FUND	50,880.00	50,880.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AD 029	PREVENTIVE MAINTENANCE AND CLEANING FOR AIRCONDITIONING UNITS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/13/2023			10/16/2023							GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AD 030	PROCUREMENT OF 1 LOT SUPPLIES FOR OFFICE CLEANING AND SANITATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/16/2023			08/22/2023			11/10/2023	11/21/2023	11/21/2023		GENERAL FUND	12,000.00	12,000.00	0.00	9,980.00	9,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AD 031	PROCUREMENT OF 1 LOT CONFERENCE ROOM FURNITURES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/20/2023			11/23/2023							GENERAL FUND	69,000.00	69,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AD 033	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF EXPAND BARANGAYS FOR ORGANIC FARMING & VERMI COMPOSTING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/25/2023			10/31/2023							GENERAL FUND	200,000.00	200,000.00	0.00	187,500.00	187,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AD 034	MEALS AND SNACKS FOR CONDUCT OF CAPDEV OF OFFICE PERSONNEL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/10/2023			03/17/2023			06/16/2023	06/23/2023	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 CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AD 036	MEALS AND SNACKS FOR THE CONDUCT OF CAPDEV FOR OFFICE PERSONNEL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023							GENERAL FUND	36,000.00	36,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AD 037	MEALS AND SNACKS FOR THE CONDUCT OF CAPACITATING THE SUPERVISORS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/14/2023			12/19/2023							GENERAL FUND	58,500.00	58,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	

AP023-AD 040	PROVISION OF MEALS FOR THE CONDUCT OF CAPDEV FOR EMPLOYEES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023		10/04/2023			12/05/2023	12/12/2023	12/12/2023		GENERAL FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-AD 042	REPAIR AND MAINTENANCE OF OFFICE VEHICLE - MAHINDRA I PLATE NUMBER EH-2918	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023		07/03/2023			10/10/2023	10/19/2023	10/19/2023		GENERAL FUND	3,000.00	3,000.00	0.00	2,970.00	2,970.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-AD 043	REPAIR AND MAINTENANCE OF OFFICE VEHICLE - SUZUKI APV I PLATE NUMBER GIX-291	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023		07/03/2023			10/10/2023	10/23/2023	10/23/2023		GENERAL FUND	8,740.00	8,740.00	0.00	7,560.00	7,560.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-AD 044	REPAIR AND MAINTENANCE OF OFFICE VEHICLE - ISUZU NPR85 - CARGO TRUCK I PLATE NUMBER CS-DIV 419	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023		07/03/2023			10/10/2023	10/23/2023	10/23/2023		GENERAL FUND	22,160.00	22,160.00	0.00	21,905.00	21,905.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-AD 045	REPAIR AND MAINTENANCE OF OFFICE VEHICLE - AUTOKID DONGFENG I PLATE NUMBER I FV 13010001763304	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/03/2023		07/06/2023							GENERAL FUND	16,100.00	16,100.00	0.00	16,040.00	16,040.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-AD 046	4TH QUARTER REPAIR AND MAINTENANCE OF OFFICE VEHICLE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/08/2024		01/11/2024							GENERAL FUND	84,792.22	84,792.22	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-AD 048	2ND REPAIR AND MAINTENANCE OF OFFICE VEHICLE - Isuzu Elf Plate No. 1001543463 - CARGO TRUCK	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/23/2023		08/28/2023			11/24/2023	12/14/2023	12/14/2023		GENERAL FUND	20,000.00	20,000.00	0.00	19,400.00	19,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-AD 049	2ND REPAIR AND MAINTENANCE OF OFFICE VEHICLE - AUTOKID DONGFENG I PLATE NUMBER No. 3UY 618	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/22/2023		06/27/2023			11/10/2023	11/21/2023	11/21/2023		GENERAL FUND	14,000.00	14,000.00	0.00	13,980.00	13,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-AD 050	SUPPLY AND DELIVERY OF 1 LOT MATERIALS FOR NURSERY PLANT PROPAGATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023		12/01/2023							GENERAL FUND	41,050.00	41,050.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-AD 053	SUPPLY AND DELIVERY OF 1 LOT FEEDS FOR BOAR STUD AI CENTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2023		06/13/2023			10/10/2023	10/19/2023	10/19/2023		GENERAL FUND	44,000.00	44,000.00	0.00	43,800.00	43,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-AD 054	SUPPLY AND DELIVERY OF 1 LOT FEEDS FOR BOAR STUD AI CENTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2023		08/14/2023			12/05/2023	12/13/2023	12/13/2023		GENERAL FUND	44,000.00	44,000.00	0.00	43,900.00	43,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-AD 056	SUPPLY AND DELIVERY OF 1 LOT OFFICE APPLIANCES AND EQUIPMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)		10/03/2023		10/06/2023			12/05/2023	12/18/2023	12/18/2023		GENERAL FUND	54,900.00	54,900.00	0.00	54,000.00	54,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-AD 057	PROCUREMENT OF WINDOWS OPERATING SYSTEM	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/18/2023		10/23/2023							GENERAL FUND	11,000.00	11,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-AD 058	SUPPLY AND DELIVERY OF 1 LOT FURNITURES AND FIXTURES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2023		10/09/2023							GENERAL FUND	293,095.68	293,095.68	0.00	292,980.00	292,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.

AP023-AD 059	YEAR END EVALUATION AND TRAINING WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		01/09/2024		01/12/2024							GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AD 060	SUPPLY AND DELIVERY OF 1 LOT CHAIRS FOR OFFICE USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/29/2023		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, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AD 061	PROCUREMENT OF 1 LOT STORAGE BOX FOR SEED STORAGE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/28/2023		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, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AD 065	SUPPLY AND DELIVERY OF UNIFORM FOR KLAREX NGA SERBISYO SA KADALANAN UG TUGKARAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/12/2023		10/17/2023							GENERAL FUND	13,500.00	13,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AD 066	SUPPLY AND DELIVERY OF 1 LOT MATERIALS FOR NURSERY BED	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2023		05/15/2023				10/10/2023	10/19/2023	10/19/2023	GENERAL FUND	91,950.00	91,950.00	0.00	91,500.00	91,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AD 067	PROCUREMENT OF 1 LOT POWER SPRAYER WITH ACCESSORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/23/2023		10/26/2023							GENERAL FUND	11,000.00	11,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AD 070	PROCUREMENT OF 5 UNITS COMPUTER SET	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/09/2024		01/12/2024							GENERAL FUND	250,000.00	0.00	250,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
AP023-AD 071	PROCUREMENT OF 5 UNITS MOTORCYCLE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/16/2023		10/19/2023							GENERAL FUND	650,000.00	0.00	650,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-AD 072	PROCUREMENT OF 1 LOT OFFICE FURNITURES AND FIXTURES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/16/2023		10/19/2023							GENERAL FUND	400,000.00	0.00	400,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-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, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-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)		03/27/2023		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, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AD 077	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF SLOPE AGRI LAND TECH (SALT) AND OTHER SOIL CONSERVATION MEASURES TRAINING TO FARMERS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/25/2023		10/31/2023							GENERAL FUND	200,000.00	200,000.00	0.00	199,625.00	199,625.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
AP023-AE 002	PURCHASE OF REPLACEMENT PARTS FOR DRILLING RIG	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2023		05/02/2023				08/29/2023	09/05/2023	09/05/2023	GENERAL FUND	285,740.00	0.00	285,740.00	285,660.00	0.00	285,660.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-AE 004	SUPPLY AND DELIVERY OF 1 LOT IBC TANK AND ACCESSORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2023		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, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	

APO23-AE 005	SUPPLY AND DELIVERY OF 1 LOT FIELDWORK SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/26/2023		04/28/2023							GENERAL FUND	11,250.00	11,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project	
APO23-AE 006	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2023		07/31/2023			10/10/2023	10/23/2023	10/23/2023		GENERAL FUND	53,634.00	53,634.00	0.00	50,873.00	50,873.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project	
APO23-AE 007	SUPPLY AND DELIVERY OF ADDITIONAL SUPPLIES FOR FIELDWORK	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/02/2023		05/05/2023			06/09/2023	06/20/2023	06/20/2023		GENERAL FUND	27,950.00	27,950.00	0.00	26,750.00	26,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project	
APO23-AE 008	PROCUREMENT OF 1 LOT REPAIRS & MAINTENANCE ITEMS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/03/2023		03/10/2023			05/16/2023	05/23/2023	05/23/2023		GENERAL FUND	25,900.00	25,900.00	0.00	25,860.00	25,860.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project	
APO23-AE 012	SUPPLY AND DELIVERY OF ADDITIONAL OFFICE SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	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, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project	
APO23-AE 014	REPAIR AND MAINTENANCE WITH SUPPLY AND DELIVERY OF ITEMS FOR DRILLING RIG	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/21/2023		09/26/2023							GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project	
APO23-AE 022	PROVISION OF SMALL-SCALE WATER PUMPS AND ACCESSORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/01/2023		12/06/2023							GENERAL FUND	798,809.00	0.00	798,809.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project
APO23-AE 023	SUPPLY AND DELIVERY OF 1 LOT FIELDWORK SUPPLIES/EQUIPMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/16/2023		08/22/2023			12/05/2023	12/19/2023	12/19/2023		GENERAL FUND	25,000.00	25,000.00	0.00	24,996.00	24,996.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project	
APO23-AE 026	PROCUREMENT OF 1 UNIT MOTORCYCLE FOR IRRIGATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project
APO23-AE 027	SUPPLY AND DELIVERY OF 1 LOT MATERIALS AND PARTS FOR AGRI MACHINERY REPAIR	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023		12/01/2023							GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project	
APO23-AE 029	SUPPLY AND DELIVERY OF 1 LOT IBC TANKS AND HDPE PIPES WITH ACCESSORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/13/2023		11/16/2023							GENERAL FUND	176,948.00	176,948.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project	
APO23-AE 030	PROVISION OF MEALS FOR THE CONDUCT OF TRAINING ON BASIC OPERATION AND MAINTENANCE TO THE RECIPIENTS FOR BESIGAN SOLAR POWER IRRIGATION PROJECT (SPIP) PART 1	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2023		06/05/2023			09/13/2023	09/20/2023	09/20/2023		GENERAL FUND	21,700.00	21,700.00	0.00	21,000.00	21,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project	
APO23-AE 031	SUPPLY AND DELIVERY OF 1 LOT FIELDWORK SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/16/2023		08/22/2023			11/24/2023	11/30/2023	11/30/2023		GENERAL FUND	4,275.00	4,275.00	0.00	4,090.00	4,090.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project	

AP023-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) PART 2	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2023		06/05/2023			09/13/2023	09/19/2023	09/19/2023		GENERAL FUND	21,080.00	21,080.00	0.00	21,080.00	21,080.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project
AP023-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	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2023		06/05/2023			09/13/2023	09/27/2023	09/27/2023		GENERAL FUND	21,700.00	21,700.00	0.00	21,525.00	21,525.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project
AP023-AE 037	PROVISION OF MEALS FOR THE CONDUCT OF TRAINING ON BASIC OPERATION AND MAINTENANCE TO THE RECIPIENTS FOR PIGSAG-AN SPRING DEVELOPMENT PROJECT PART 2	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	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, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project
AP023-AE 038	PROVISION OF MEALS FOR THE CONDUCT OF TRAINING ON BASIC OPERATION AND MAINTENANCE TO THE RECIPIENTS FOR BESIGAN SPRING DEVELOPMENT PROJECT PART 3	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2023		06/05/2023			08/29/2023	09/27/2023	09/27/2023		GENERAL FUND	18,600.00	18,600.00	0.00	18,600.00	18,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project
AP023-AE 039	SUPPLY AND DELIVERY OF 1 LOT IBC TANK AND ACCESSORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023		08/18/2023							GENERAL FUND	39,000.00	39,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project
AP023-AE 040	SUPPLY AND DELIVERY OF 1 LOT HDPE PIPES AND ACCESSORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2023		08/14/2023							GENERAL FUND	137,940.00	137,940.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project
AP023-AE 041	SUPPLY AND DELIVERY OF 1 LOT MATERIALS FOR TANK STAND	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/15/2023		09/20/2023			11/07/2023	11/09/2023	11/09/2023		GENERAL FUND	379,000.00	379,000.00	0.00	378,174.00	378,174.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project
AP023-AE 043	SUPPLY AND DELIVERY OF 1 LOT INTERMEDIATE BULK CONTAINER WITH ACCESSORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/15/2023		09/20/2023							GENERAL FUND	221,000.00	221,000.00	0.00	220,660.00	220,660.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project
AP023-AE 045	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES AND ACCESSORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)		01/11/2024		01/15/2024							GENERAL FUND	6,400.00	6,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project
AP023-AGRO 001	SUPPLY AND DELIVERY OF 41 BAGS RICE SEEDS AND OTHER ITEMS FOR UPLAND RICE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2023		04/20/2023			06/16/2023	07/17/2023	07/17/2023		GENERAL FUND	324,000.00	324,000.00	0.00	323,555.00	323,555.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project

AP023-AGRO 002	SUPPLY AND DELIVERY OF 7 BAGS COMPLETE FERTILIZER FOR BANANA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023						GENERAL FUND	20,300.00	20,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-AGRO 003	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF UPLAND RICE PRODUCTION FARMERS BUSINESS SCHOOL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	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, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-AGRO 004	SUPPLY AND DELIVERY OF TRAINING MATERIALS AND SUPPLIES FOR THE CONDUCT OF UPLAND RICE TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/24/2023			04/27/2023						GENERAL FUND	40,755.00	40,755.00	0.00	40,654.99	40,654.99	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-AGRO 007	SUPPLY AND DELIVERY OF 10 BAGS AMMONIUM PHOSPHATE FERTILIZER AND OTHER ITEMS FOR BANANA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/08/2023			11/13/2023						GENERAL FUND	49,660.00	49,660.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-AGRO 008	SUPPLY AND DELIVERY OF 8 BAGS AMMONIUM PHOSPHATE FERTILIZER AND OTHER ITEM FOR BANANA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/08/2023			11/13/2023						GENERAL FUND	47,450.00	47,450.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-AGRO 009	PURCHASE OF 1 UNIT COMPUTER SET WITH COMPLETE ACCESSORIES FOR BANANA PROJECT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023			08/18/2023			10/26/2023	11/07/2023	11/07/2023	GENERAL FUND	50,000.00	0.00	50,000.00	49,500.00	0.00	49,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-AGRO 010	SUPPLY AND DELIVERY OF 10 BAGS CORN SEEDS AND OTHER INPUTS FOR SCOPSA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/29/2023			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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-AGRO 011	SUPPLY AND DELIVERY OF 10 BAGS CORN SEEDS AND OTHER INPUTS FOR CORN PRODUCTION SCOPSA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2023			11/24/2023						GENERAL FUND	176,955.00	176,955.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-AGRO 012	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON NATURAL FARMING TECHNOLOGY SYSTEM (NETS)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/09/2024			01/12/2024						GENERAL FUND	36,000.00	36,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
AP023-AGRO 013	PURCHASE OF DESKTOP COMPUTER WITH PRINTER AND COMPLETE ACCESSORIES FOR SCOPSA USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/04/2023			12/05/2023	12/15/2023	12/15/2023	GENERAL FUND	60,000.00	0.00	60,000.00	58,124.85	0.00	58,124.85	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-AGRO 014	SUPPLY AND DELIVERY OF 5 KLS PECHAY SEEDS AND OTHER ITEMS FOR VEGETABLE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2023			05/03/2023			07/07/2023	07/18/2023	07/18/2023	GENERAL FUND	479,830.16	479,830.16	0.00	476,672.00	476,672.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.

APO23-AGRO 015	SUPPLY AND DELIVERY OF 5 KLS PECHAY SEEDS AND OTHER ITEMS FOR COMMUNITY VEGETABLE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2023		07/10/2023				09/20/2023	09/27/2023	09/27/2023			GENERAL FUND	479,492.40	479,492.40	0.00	477,115.00	477,115.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
APO23-AGRO 016	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF MODULAR VEGETABLE PRODUCTION TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/19/2023		12/22/2023									GENERAL FUND	119,700.00	119,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
APO23-AGRO 017	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF FARM BUSINESS SCHOOL FOR HIGHLAND VEGETABLE PRODUCTION - BESTIDA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/04/2023		07/07/2023									GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
APO23-AGRO 018	SUPPLY AND DELIVERY OF TRAINING MATERIALS AND SUPPLIES FOR THE CONDUCT OF COMMUNITY VEGETABLE PRODUCTION - BESTIDA TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)		07/04/2023		07/07/2023									GENERAL FUND	20,000.00	20,000.00	0.00	18,390.00	18,390.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
APO23-AGRO 022	SUPPLY AND DELIVERY OF 480 BAGS ORGANIC SOIL FOR THE ORGANIC AGRICULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2023		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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
APO23-AGRO 023	SUPPLY AND DELIVERY OF 6 PCS SHOVEL FOR SUSTAINABLE CORN PRODUCTION IN SLOPING AREAS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023		12/01/2023									GENERAL FUND	3,996.00	3,996.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
APO23-AGRO 024	SUPPLY AND DELIVERY OF 1216 BAGS ORGANIC SOIL FOR THE ORGANIC AGRICULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/06/2023		12/11/2023									GENERAL FUND	304,000.00	304,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
APO23-AGRO 029	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF ORGANIC AGRICULTURE TRAINING (NFTS CONCOCTION MAKING)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/13/2023		09/18/2023				11/16/2023	01/02/2024	01/02/2024			GENERAL FUND	56,000.00	56,000.00	0.00	54,000.00	54,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
APO23-AGRO 034	SUPPLY AND DELIVERY OF 160,000 PCS SWEET POTATO CUTTING AND OTHER ITEM FOR SWEET POTATO PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2023		05/15/2023				08/07/2023	08/10/2023	08/10/2023			GENERAL FUND	240,000.00	240,000.00	0.00	215,600.00	215,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
APO23-AGRO 036	SUPPLY AND DELIVERY OF 300 BAGS ORGANIC FERTILIZER AND OTHER ITEMS FOR CASSAVA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2023		05/15/2023				08/14/2023	08/22/2023	08/22/2023			GENERAL FUND	240,000.00	240,000.00	0.00	218,375.00	218,375.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.

AP023-AGRO 038	PROCUREMENT OF 1 LOT CROSSBRED CHICKEN FOR DISPERSAL FOR THE FREE-RANGE CHICKEN PRODUCTION PROJECT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/10/2023			11/15/2023						GENERAL FUND	798,000.00	798,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																
AP023-AGRO 039	PROCUREMENT OF 1 LOT FEEDS FOR CHICKEN FOR THE FREE-RANGE CHICKEN PRODUCTION PROJECT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/16/2023			08/22/2023						GENERAL FUND	360,000.00	360,000.00	0.00	359,100.00	359,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															Additional Procurement Project.	
AP023-AGRO 041	SUPPLY AND DELIVERY OF 1 LOT INPUTS FOR BSF PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023						GENERAL FUND	91,386.00	91,386.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project.		
AP023-AGRO 042	SUPPLY AND DELIVERY OF 2 PCS GRADUATED CYLINDER AND OTHER ITEM FOR ORGANIC CONCOCTION (NFTS)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/14/2023			12/19/2023						GENERAL FUND	4,100.00	4,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																
AP023-AGRO 047	PROCUREMENT OF 1 LOT SUPPLIES FOR VERMICOMPOST PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023						GENERAL FUND	48,000.00	48,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															Additional Procurement Project.	
AP023-AGRO 048	SUPPLY AND DELIVERY OF 300 PCS EMPTY SACKS AND OTHER ITEMS FOR VERMICOMPOST PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023						GENERAL FUND	44,788.50	44,788.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																
AP023-AGRO 049	SUPPLY AND DELIVERY OF 128 LITERS OF MOLASSES FOR ORGANIC AGRICULTURE TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/09/2024			01/12/2024						GENERAL FUND	6,656.00	6,656.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															Additional Procurement Project.	
AP023-AGRO 052	SUPPLY AND DELIVERY OF 2 UNITS TROLLEY AND OTHER MATERIALS FOR ORGANIC AGRICULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023						GENERAL FUND	55,500.00	55,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																
AP023-AGRO 053	PROCUREMENT OF SUPPLIES AND MATERIALS FOR NFTS TECHNOLOGY TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/21/2023			09/26/2023						GENERAL FUND	35,992.00	35,992.00	0.00	35,604.25	35,604.25	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															Additional Procurement Project.	
AP023-AGRO 054	SUPPLY AND DELIVERY OF 300 PCS HOLLOW BLOCKS AND OTHER ITEMS FOR ORGANIC CONCOCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023						GENERAL FUND	62,825.00	62,825.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																Additional Procurement Project.
AP023-AGRO 056	SUPPLY AND DELIVERY OF 8400 PCS EMPTY BOTTLES AND OTHER ITEMS FOR ORGANIC CONCOCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/14/2023			04/19/2023						GENERAL FUND	597,076.00	597,076.00	0.00	596,347.00	596,347.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																Additional Procurement Project.
AP023-AGRO 057	SUPPLY AND DELIVERY OF 400 LITERS OF MOLASSES AND OTHER ITEMS FOR ORGANIC CONCOCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023			08/30/2023						GENERAL FUND	112,830.00	112,830.00	0.00	112,830.00	112,830.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																Additional Procurement Project.
AP023-AGRO 058	SUPPLY AND DELIVERY OF 20 DRUMS MOLASSES AND OTHER ITEM FOR ORGANIC CONCOCTION NETS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2023			12/04/2023						GENERAL FUND	165,000.00	165,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																Additional Procurement Project.

APO23-AGRO 060	PROVISION OF MEALS FOR CAPACITY ENHANCEMENT OF FARMERS ON CACAO PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2023			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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.	
APO23-AGRO 063	SUPPLY AND DELIVERY OF 400 PCS COFFEE SEEDLINGS AND OTHER ITEMS FOR COFFEE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023							08/07/2023	08/10/2023	08/10/2023			GENERAL FUND	240,000.00	240,000.00	0.00	236,035.00	236,035.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.	
APO23-AGRO 066	SUPPLY AND DELIVERY OF 300 PCS CACAO SEEDLINGS AND OTHER ITEMS FOR CACAO PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2023			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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.	
APO23-AGRO 067	SUPPLY AND DELIVERY OF 300 PCS CACAO SEEDLINGS AND OTHER ITEMS FOR CACAO PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023							12/05/2023	12/13/2023	12/13/2023			GENERAL FUND	120,000.00	120,000.00	0.00	116,800.00	116,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.	
APO23-AGRO 069	SUPPLY AND DELIVERY OF 70 PCS PLASTIC CRATES FOR ORGANIC AGRICULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023												GENERAL FUND	56,420.00	56,420.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.	
APO23-AGRO 070	SUPPLY AND DELIVERY OF 769 PCS EMPTY SACKS FOR ORGANIC AGRICULTURE PRODUCTION	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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.	
APO23-AGRO 071	SUPPLY AND DELIVERY OF 23 LITERS EFFECTIVE MICROORGANISMS EM1 FOR ORGANIC AGRICULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023												GENERAL FUND	26,910.00	26,910.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.	
APO23-AGRO 073	SUPPLY AND DELIVERY OF 115 KLS SOIL CONDITIONER FOR ORGANIC AGRICULTURE PRODUCTION	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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.	
APO23-AGRO 075	SUPPLY AND DELIVERY OF 7 BAGS UREA FERTILIZER AND OTHER INPUT FOR CORN PRODUCTION SCOPSA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023												GENERAL FUND	37,700.00	37,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.	
APO23-AGRO 076	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF FARM BUSINESS SCHOOL FIELD DAY FOR UPLAND RICE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/20/2023			11/23/2023												GENERAL FUND	39,960.00	39,960.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.	
APO23-AGRO 077	SUPPLY AND DELIVERY OF 1 LOT WATER REFILL FOR OFFICE USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/14/2023			12/19/2023												GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.	
APO23-AGRO 078	SUPPLY AND DELIVERY OF TONERS FOR OFFICE PRINTERS USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/08/2024			01/11/2024												GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.	
APO23-CA 012	REDEVELOPMENT/IMPROVEMENT OF LIVESTOCK ACTION MARKET	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding		12/14/2023	12/21/2023	01/04/2024	01/04/2024												CONTINUING APPROPRIATION CY 2021	4,705,300.00	0.00	4,705,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/15/2023	12/29/2023	12/29/2023			Additional Procurement Project.

APO23-CA 028	PROCUREMENT OF 1 LOT MATERIALS FOR SERICULTURE PROJECT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2023		06/06/2023							CONTINUING APPROPRIATION CY 2021	109,300.00	109,300.00	0.00	109,105.00	109,105.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
APO23-CA 032	Procurement of 1 Lot Supply of Air Condition Unit	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2023		12/04/2023							CONTINUING APPROPRIATION CY 2021	532,450.00	0.00	532,450.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
APO23-CA 034	PROCUREMENT OF 1 LOT SHALLOW IRRIGATION JETMATIC AND PLUMBING ACCESSORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/07/2023		12/12/2023							CONTINUING APPROPRIATION CY 2021	920,000.00	0.00	920,000.00	919,765.00	0.00	919,765.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
APO23-CA 036	PROCUREMENT OF 1 UNIT MOTORCYCLE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/11/2024		01/15/2024							CONTINUING APPROPRIATION CY 2021	170,000.00	0.00	170,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
APO23-CA22 AE001	PROCUREMENT OF 1 UNIT QR PRINTER WITH ACCESSORIES FOR AGRICULTURE EQUIPMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/11/2023		09/14/2023							CONTINUING APPROPRIATION CY 2021	50,000.00	0.00	50,000.00	47,000.00	0.00	47,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
APO23-COMDEV 001	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR FARMERS MARKET AT THE CITY HALL	AGRICULTURAL & PRODUCTIVITY OFFICE	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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
APO23-COMDEV 002	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR FARMERS MARKET AT THE CITY HALL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/30/2023		06/02/2023		10/10/2023	10/23/2023	10/23/2023			GENERAL FUND	58,239.00	58,239.00	0.00	58,184.00	58,184.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
APO23-COMDEV 003	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR FIESTA SA KAUMAHAN	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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
APO23-COMDEV 005	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR PROCESSED FOOD PRODUCTS MANAGEMENT COACHING	AGRICULTURAL & PRODUCTIVITY OFFICE	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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
APO23-COMDEV 006	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF CFACO GENERAL ASSEMBLY	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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
APO23-COMDEV 008	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 1ST QUARTER HUCAF MEETING	AGRICULTURAL & PRODUCTIVITY 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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
APO23-COMDEV 009	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 2ND QUARTER HUCAF MEETING	AGRICULTURAL & PRODUCTIVITY 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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
APO23-COMDEV 010	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 3RD QUARTER HUCAF MEETING	AGRICULTURAL & PRODUCTIVITY 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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.

AP023-COMDEV 011	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 4TH QUARTER HUCAFC MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2023		11/22/2023							GENERAL FUND	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-COMDEV 012	PROVISION OF MEAL AND SNACKS FOR AFC DAY CELEBRATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2023		11/22/2023							GENERAL FUND	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-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			10/10/2023	10/23/2023	10/23/2023		GENERAL FUND	24,750.00	24,750.00	0.00	23,625.00	23,625.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-COMDEV 015	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF RIC CONVENTION AND MARIA OROSA DAY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023		08/18/2023							GENERAL FUND	33,000.00	33,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-COMDEV 016	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF RIC YEAR-END ASSESSMENT AND EVALUATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023		12/01/2023							GENERAL FUND	19,800.00	19,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-COMDEV 017	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 1ST QUARTER 4H CLUB MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-COMDEV 018	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 2ND QUARTER 4H CLUB MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-COMDEV 019	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 3RD QUARTER 4H CLUB MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-COMDEV 021	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF ORGANIZATIONAL MANAGEMENT TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/29/2023		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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-COMDEV 022	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF ORGANIZATIONAL LEADERSHIP SEMINAR	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2023		04/20/2023			06/29/2023	07/10/2023	07/10/2023		GENERAL FUND	17,500.00	17,500.00	0.00	17,430.00	17,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-COMDEV 024	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF VALUES FORMATION SEMINAR	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2023		06/09/2023							GENERAL FUND	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-COMDEV 027	LEASE OF VENUE FOR THE CONDUCT OF DIVISION YEAR-END ASSESSMENT AND EVALUATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		01/09/2024		01/12/2024							GENERAL FUND	12,750.00	12,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.

AP023-COMDEV 029	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR PROCESSED FOOD PRODUCTS MANAGEMENT COACHING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2023		05/24/2023				09/13/2023	09/26/2023	09/26/2023			GENERAL FUND	34,872.00	34,872.00	0.00	34,838.50	34,838.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-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)		06/05/2023		06/08/2023				11/06/2023					GENERAL FUND	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-COMDEV 032	PROCUREMENT OF 1 LOT CALLING CARDS FOR THE DIVISION PERSONNEL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/15/2023		05/18/2023				08/29/2023	09/05/2023	09/05/2023			GENERAL FUND	6,370.00	6,370.00	0.00	6,230.00	6,230.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-COMDEV 034	LEASE OF VENUE FOR THE CONDUCT OF LEARNING SITE FOR AGRICULTURE CONVERGENCE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		08/15/2023		08/18/2023				10/06/2023					GENERAL FUND	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-COMDEV 035	PROVISION OF 1 MEAL AND 2 SNACKS FOR THE CONDUCT OF PLANNING AND ASSESSMENT FOR LEARNING SITE FOR AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2023		11/22/2023									GENERAL FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-COMDEV 036	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR PROCESSED FOOD PRODUCTS MANAGEMENT COACHING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2023		05/24/2023				09/13/2023	09/26/2023	09/26/2023			GENERAL FUND	9,128.00	9,128.00	0.00	8,850.00	8,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-COMDEV 037	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR PROCESSED FOOD PRODUCTS MANAGEMENT COACHING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2023		05/25/2023				09/13/2023	09/26/2023	09/26/2023			GENERAL FUND	26,000.00	26,000.00	0.00	25,995.00	25,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-FISH 001	SUPPLY AND DELIVERY OF SUPPLIES FOR MAINTENANCE OF MPA's	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2023		08/16/2023				12/05/2023	12/13/2023	12/13/2023			GENERAL FUND	61,250.00	61,250.00	0.00	60,590.00	60,590.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-FISH 002	SUPPLY AND DELIVERY OF SUPPLIES FOR MAINTENANCE OF MPA's	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2023		08/16/2023				12/05/2023	12/13/2023	12/13/2023			GENERAL FUND	61,250.00	61,250.00	0.00	60,795.00	60,795.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-FISH 003	SUPPLY AND DELIVERY OF SUPPLIES FOR MAINTENANCE OF MPA's	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2023		08/16/2023				12/05/2023	12/13/2023	12/13/2023			GENERAL FUND	61,250.00	61,250.00	0.00	60,815.00	60,815.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-FISH 005	PROVISION OF TRAINING KIT FOR DEPUTIZED FISH WARDEN TRAINING WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)		09/07/2023		09/12/2023									GENERAL FUND	55,000.00	55,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-FISH 006	PROVISION OF MEALS FOR DFW TRAINING WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/31/2023		08/04/2023									GENERAL FUND	56,250.00	56,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
AP023-FISH 007	SUPPLY AND DELIVERY OF INPUTS FOR AQUACULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/29/2023		04/03/2023				06/05/2023	06/07/2023	06/07/2023			GENERAL FUND	162,500.00	162,500.00	0.00	141,800.00	141,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.

AP023-FISH 009	SUPPLY AND DELIVERY OF INPUTS FOR AQUACULTURE PRODUCTION	AGRICULTURE L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2023			08/07/2023							GENERAL FUND	162,500.00	162,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-FISH 010	PROVISION OF SNACKS FOR IEC CAMPAIGN	AGRICULTURE L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/11/2024			01/15/2024							GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
AP023-FISH 011	SUPPLY AND DELIVERY OF MATERIALS AND SUPPLIES FOR AQUACULTURE	AGRICULTURE L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2023			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, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ACS TECH AND GENERAL MERCHANDISE
AP023-FISH 012	SUPPLY AND DELIVERY OF MATERIALS AND SUPPLIES FOR AQUACULTURE	AGRICULTURE L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/21/2023			04/28/2023			09/06/2023	09/18/2023	09/18/2023		GENERAL FUND	150,000.00	150,000.00	0.00	128,160.00	128,160.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
AP023-FISH 013	SUPPLY AND DELIVERY OF MATERIALS AND SUPPLIES FOR COASTAL RESOURCE MANAGEMENT	AGRICULTURE L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/29/2023			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, PICPA, PICE and CDO - Good Governance, Inc.							
AP023-FISH 014	SUPPLY AND DELIVERY OF MATERIALS AND SUPPLIES FOR COASTAL RESOURCE MANAGEMENT	AGRICULTURE L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/14/2023			04/19/2023							GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
AP023-FISH 015	PROCUREMENT OF 1 LOT INPUTS FOR AQUACULTURE PRODUCTION	AGRICULTURE L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/06/2023			12/11/2023							GENERAL FUND	365,393.50	365,393.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
AP023-FISH 018	PROVISION OF MEALS FOR NATIONAL FISHERFOLK MONTH	AGRICULTURE L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2023			08/08/2023			12/05/2023	12/12/2023	12/12/2023		GENERAL FUND	70,000.00	70,000.00	0.00	69,000.00	69,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
AP023-FISH 019	PROVISION OF MEALS AND SNACKS FOR CONSULTATION MEETING AND WORKSHOP	AGRICULTURE L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023							GENERAL FUND	27,500.00	27,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
AP023-FISH 020	PROVISION OF MEAL AND SNACKS FOR ORIENTATION AND DEPLOYMENT OF ARTIFICIAL REEF MODULES	AGRICULTURE L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2023			11/22/2023							GENERAL FUND	11,900.00	11,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
AP023-FISH 021	SUPPLY AND DELIVERY OF MATERIALS FOR SMALL SCALE HATCHERY	AGRICULTURE L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/14/2023			12/19/2023							GENERAL FUND	80,058.00	80,058.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
AP023-FISH 024	PROCUREMENT OF 1 LOT AQUACULTURE MACHINERIES FOR FEEDMILL	AGRICULTURE L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/14/2023			06/19/2023			09/06/2023	09/12/2023	09/12/2023		GENERAL FUND	500,000.00	0.00	500,000.00	499.00	0.00	499.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
AP023-FISH 025	SUPPLY AND DELIVERY OF MATERIALS FOR FISHERY REGULATORY	AGRICULTURE L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/07/2023			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, PICPA, PICE and CDO - Good Governance, Inc.							
AP023-FISH 026	SUPPLY AND DELIVERY OF MATERIALS FOR FISHERY REGULATORY	AGRICULTURE L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/23/2023			11/28/2023							GENERAL FUND	28,465.00	28,465.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
AP023-FISH 030	Lease of venue for Fisheries Program Evaluation and Assessment	AGRICULTURE L & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		01/11/2024			01/15/2024							GENERAL FUND	56,250.00	56,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

ASSES23-031	Supply and delivery of 2 units Compressor and 6 other items for repair and maintenance of Air Conditioning Units under this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/15/2023		12/19/2023							GENERAL FUND	127,300.00	127,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
ASSES23-033	Supply and delivery of 100 Original Cartridges S015632 Ribbon for existing Epson LX-310 printers and 6 other items	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/23/2023		11/29/2023							GENERAL FUND	45,500.00	45,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
ASSES23-034	Supply & Delivery of 1 pc. Aircon Compressor and 2 other items for repair & replacement of parts of 1 unit Isuzu IPV D-Max with Plate No. DOK-704.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/02/2023		08/07/2023			10/10/2023	10/23/2023	10/23/2023		GENERAL FUND	21,650.00	21,650.00	0.00	21,610.00	21,610.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project.
ASSES23-035	Supply and delivery of 12 pcs. T-Shirt with logo and print and 1 other item for use during official activities	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/23/2023		11/29/2023							GENERAL FUND	6,900.00	6,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
ASSES23-036	Supply and delivery of 1 lot Sports Uniform for 53 official players in this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/23/2023		11/29/2023							GENERAL FUND	45,490.00	45,490.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project
ASSES23-038	Supply and delivery of 200 packs 6.5 oz Vendo Cups and 7 other items for official use	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/23/2023		11/29/2023							GENERAL FUND	78,444.00	78,444.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project
ASSES23-040	Supply and delivery of 1 unit Paper Shredder	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/26/2023		06/29/2023			09/06/2023	09/14/2023	09/14/2023		GENERAL FUND	47,450.00	47,450.00	0.00	47,400.00	47,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project
ASSES23-041	Supply and delivery of 1 lot rubber stamps for use of the different divisions on the office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/23/2023		11/29/2023							GENERAL FUND	35,250.00	35,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
ASSES23-043	Supply and delivery of office supplies and materials needed for official functions.	CITY ASSESSMENT DEPARTMENT	NO	Shopping (Sec. 52)		11/30/2023		12/05/2023							GENERAL FUND	190,470.00	190,470.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project.
ASSES23-045	Supply and delivery of 30 bottles Refill Ink E7741 for existing free use printers	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/23/2023		11/29/2023							GENERAL FUND	10,500.00	10,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project.
ASSES23-067	Supply and delivery of 12 sets Computer Desktop with Accessories @ P60,000.00/unit	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/25/2023		10/31/2023							GENERAL FUND	720,000.00	720,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project.
AUDIT23-001A	Supply and Delivery of one (1) lot Office Supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/29/2023		07/04/2023			10/27/2023	11/08/2023	11/08/2023		GENERAL FUND	40,000.00	40,000.00	0.00	37,960.00	37,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project.
AUDIT23-003A	Supply and Delivery of one (1) lot Office Supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2023		10/09/2023							GENERAL FUND	44,000.00	44,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project.
AUDIT23-20	PROCUREMENT OF ONE (1) MEASURING MECHANICAL WHEEL AND TWO (2) OTHER ITEMS FOR OFFICE USE.	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/18/2023		04/25/2023							GENERAL FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project.

AUDIT23-21	Procurement of two (2) routers for office supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2023			04/20/2023							GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																
AUDIT23-24	Repair & Maintenance of Transportation Equipment	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/17/2023			07/20/2023							GENERAL FUND	9,500.00	9,500.00	0.00	8,620.00	8,620.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															Additional Procurement Project.	
AUDIT23-27	Supply and Delivery of one (1) lot Office Supplies	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)		07/17/2023			07/20/2023							GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															Additional Procurement Project.	
AUDIT23-29	Procurement of one (1) unit of container van for documents storage	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2023			11/24/2023							GENERAL FUND	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project.	
CBO23-001	Procurement of Common-Use Supplies and Equipment	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)		12/01/2023			12/06/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															Additional Procurement Project.	
CBO23-002	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2023			12/04/2023							GENERAL FUND	83,000.00	83,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															Additional Procurement Project.	
CBO23-037	Procurement of Polo Shirt with Embroidered Logo	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/23/2023			11/29/2023							GENERAL FUND	3,600.00	3,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															Additional Procurement Project.	
CBO23-039	Procurement of Office Supplies (Beverages, Tea, Coffee, Honey, etc.)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/16/2023			11/21/2023							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																
CBO23-042	Procurement of Office Supplies (RIS)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023					GENERAL FUND	56,684.42	56,684.42	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/19/2023	10/19/2023									Additional Procurement Project.		
CBO23-051	Procurement of Tent	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2023			07/31/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															Additional Procurement Project.	
CBO23-061	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2023			09/27/2023							GENERAL FUND	55,000.00	55,000.00	0.00	35,388.00	35,388.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															Additional Procurement Project.	
CBO23-LFEP 003	Procurement of Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/23/2023			11/29/2023							GENERAL FUND	44,000.00	44,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															Additional Procurement Project.	
CDOCJF23-001	SUPPLY AND DELIVERY OF OFFICE SUPPLIES EXPENSES	Cagayan de Oro City Jail - Female	NO	Shopping (Sec. 52)		02/03/2023			02/10/2023							GENERAL FUND	10,500.00	10,500.00	0.00	7,920.00	7,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															Additional Procurement Project.	
CDOCJF23-010	SUPPLY AND DELIVERY OF REPAIR AND MAINTENANCE - BUILDINGS AND OTHER STRUCTURES- PLUMBING	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)		03/01/2023			03/08/2023							GENERAL FUND	50,000.00	50,000.00	0.00	49,984.00	49,984.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															Additional Procurement Project.	
CDOCJF23-013	SUPPLY AND DELIVERY OF OTHER SUPPLIES EXPENSES MATERIALS	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)		08/15/2023			08/18/2023							GENERAL FUND	14,400.00	14,400.00	0.00	10,718.40	10,718.40	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															Additional Procurement Project.	
CDOCJF23-015	SUPPLY AND DELIVERY OF REPAIR AND MAINTENANCE - BUILDINGS AND OTHER STRUCTURES MATERIALS	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/04/2023							GENERAL FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															Additional Procurement Project.	

CDOCJF23-017	SUPPLY AND DELIVERY OF REPAIRS AND MAINTENANCE- MOTOR VEHICLES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)		01/10/2024			01/15/2024							GENERAL FUND	10,600.00	10,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CDRR23-GF010	Supply and Delivery of 600 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/30/2023			07/07/2023							GENERAL FUND	24,000.00	24,000.00	0.00	23,400.00	23,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CDRR23-GF011	Supply and Delivery of 600 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/09/2023			11/14/2023							GENERAL FUND	24,000.00	24,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CDRR23-GF012	Supply and Delivery of 600 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/24/2023			11/29/2023							GENERAL FUND	24,000.00	24,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CDRR23-GF015	Supply and Delivery of 2 Boxes Auto Bulb 24V and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/05/2023			10/10/2023							GENERAL FUND	34,575.00	34,575.00	0.00	33,470.00	33,470.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CDRR23-GF017	Supply and Delivery of 50 meters Flat Cord and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/30/2023			12/05/2023							GENERAL FUND	77,925.00	77,925.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CDRR23-GF020	Supply and Delivery of 1 Piece Printer Drum (Black) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)		02/20/2023			02/27/2023			04/26/2023	05/12/2023	05/12/2023	05/26/2023	GENERAL FUND	76,000.00	76,000.00	0.00	75,992.00	75,992.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CDRR23-GF021	Supply and Delivery of 1 Piece Clutch Pressure and twelve (12) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2023			08/08/2023			12/05/2023	12/13/2023	12/13/2023		GENERAL FUND	102,560.00	102,560.00	0.00	101,556.00	101,556.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CDRR23-GF032	Supply and Delivery of 6 Lots Aircon Cleaning with Labor cost and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/08/2023			11/13/2023							GENERAL FUND	39,300.00	39,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-GF033	Supply and Delivery of 3 Lots Aircon Cleaning with Labor cost and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/11/2024			01/15/2024							GENERAL FUND	29,900.00	29,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-LDRRMF002	Supply and Delivery of 100 Boxes Disposable Facemask and thirty (30) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/18/2023			11/23/2023							5% CALAMITY FUND	753,890.00	753,890.00	0.00	738,315.00	738,315.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-LDRRMF004	Supply and Delivery of 100 Boxes Disposable Facemask and twenty five (25) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/14/2023			11/17/2023							5% CALAMITY FUND	937,750.00	937,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-LDRRMF005	Supply and Delivery of 250 Tanks Medical Oxygen Cylinder (30L size) refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/03/2023			10/06/2023							5% CALAMITY FUND	250,000.00	250,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-LDRRMF010	Supply and Delivery of 44 Gallons Engine Oil - Fully Synthetic and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2023			08/14/2023							5% CALAMITY FUND	221,675.00	221,675.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-LDRRMF011	Supply and Delivery of 40 Gallons Engine Oil - Fully Synthetic and sixteen (16) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/20/2023			12/27/2023							5% CALAMITY FUND	349,750.00	349,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-LDRRMF018	Supply and Delivery of 1 Lot Lease of Venue with Meals & Snacks	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/26/2023			09/29/2023							5% CALAMITY FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

CDRR23-LDRRMF019	Supply and Delivery of 5 Lots Lease of Venue with Meals & Snacks.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/31/2023			11/07/2023						5% CALAMITY FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CDRR23-LDRRMF020	Supply and Delivery of 190 pax Lunch Buffet and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/14/2023			11/17/2023						5% CALAMITY FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CDRR23-LDRRMF021	Supply and Delivery of 200 Boxes Disposable Facemask and twenty seven (27) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/29/2023			01/05/2024						5% CALAMITY FUND	961,250.00	961,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CDRR23-LDRRMF023	Supply and Delivery of 1 Piece Ball Joint - Upper and twenty eight (28) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2023			08/08/2023			10/26/2023	11/13/2023	11/13/2023	5% CALAMITY FUND	114,325.00	114,325.00	0.00	113,630.00	113,630.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project.	
CDRR23-LDRRMF027	Supply and delivery of 5 pieces Angle Bar and sixteen (16) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/12/2023			09/15/2023			12/05/2023	12/13/2023	12/13/2023	5% CALAMITY FUND	42,296.00	42,296.00	0.00	41,778.00	41,778.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project.	
CDRR23-LDRRMF030	Supply and Delivery of 3 sets Radio Relay Station Repeater.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/30/2023			06/05/2023			08/29/2023	09/05/2023	09/05/2023	5% CALAMITY FUND	371,250.00	0.00	371,250.00	371,100.00	0.00	371,100.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project.	
CDRR23-LDRRMF031	Supply and Delivery of 2 pieces F23H Omni Antenna and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/30/2023			06/01/2023			08/29/2023	09/05/2023	09/05/2023	5% CALAMITY FUND	399,200.00	399,200.00	0.00	375,560.00	375,560.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project.	
CDRR23-LDRRMF032	Supply and Delivery of 1 Piece Clutch Master Assembly and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/12/2023			09/15/2023			12/05/2023	12/13/2023	12/13/2023	5% CALAMITY FUND	11,500.00	11,500.00	0.00	11,150.00	11,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CDRR23-LDRRMF034	Supply and Delivery of 2 pieces Battery 11 Plates and eight (8) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/07/2023			11/10/2023						5% CALAMITY FUND	59,250.00	59,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CDRR23-LDRRMF035	Supply and Delivery of 1 Piece Fuel Pump Assembly and twenty four (24) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)		11/14/2023			11/17/2023						5% CALAMITY FUND	107,500.00	107,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CDRR23-LDRRMF039	Supply and Delivery of 1 Unit Tire Changer.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/21/2023			12/28/2023						5% CALAMITY FUND	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CDRR23-LDRRMF041	Supply and Delivery of 1 Lot Establishment of Disaster Coordination Center.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	01/26/2023	02/02/2023	02/09/2023	02/23/2023	02/23/2023	05/04/2023	05/04/2023	05/29/2023	06/16/2023	06/16/2023	04/02/2024	5% CALAMITY FUND	69,500,000.00	0.00	69,500,000.00	69,496,879.01	0.00	69,496,879.01	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/03/2023	02/17/2023	02/17/2023	04/28/2023	04/28/2023				
CDRR23-LDRRMF063	Supply and Delivery of 1 unit Laptop and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2023			08/07/2023			11/10/2023	12/07/2023	12/07/2023	5% CALAMITY FUND	487,500.00	0.00	487,500.00	133,000.00	0.00	133,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CDRR23-LDRRMF064	Supply and Delivery of 1 Lot Central Processing Unit and ten (10) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/23/2023			08/29/2023			11/10/2023	11/22/2023	11/22/2023	5% CALAMITY FUND	117,305.00	117,305.00	0.00	116,740.00	116,740.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CDRR23-LDRRMF065	Supply and Delivery of 2 units Brand New, Emergency Response Motorcycle with Emergency Lights & Accessories & Mounted AED	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding		08/31/2023	09/07/2023	09/21/2023	09/21/2023	10/05/2023	10/05/2023	11/21/2023	12/07/2023	12/07/2023	5% CALAMITY FUND	1,360,000.00	0.00	1,360,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/01/2023	09/15/2023	09/15/2023						

CDRR23-LDRRMF089	Supply and delivery of 156 sets E-Balde (Emergency Kit)	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/10/2023		11/15/2023							5% CALAMITY FUND	998,400.00	998,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-LDRRMF091	Supply and Delivery of 250 pieces Plastic Envelop and fourteen (14) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/26/2023		11/03/2023							5% CALAMITY FUND	35,550.00	35,550.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-LDRRMF092	Supply and Delivery of 1 Piece Toner Cartridge (Black) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/06/2023		11/09/2023							5% CALAMITY FUND	72,750.00	72,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-LDRRMF094	Supply and delivery of 6 units Customized Tent and other item	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2023		11/22/2023							5% CALAMITY FUND	768,500.00	0.00	768,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF095	Supply and Delivery of 30 units Customized Vending Machine	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/10/2023		11/15/2023							5% CALAMITY FUND	911,325.00	911,325.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-LDRRMF096	Supply and Delivery of 30 sets Customized Water Dispenser with Container and two (2) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2023		11/22/2023							5% CALAMITY FUND	728,575.00	728,575.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-LDRRMF097	Supply and Delivery of 10 units Customized Tent and other item	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2023		11/22/2023							5% CALAMITY FUND	908,250.00	0.00	908,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF098	Supply and Delivery of 5 units Customized Tent and other item	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/16/2023		11/21/2023							5% CALAMITY FUND	986,000.00	0.00	986,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF099	Supply and Delivery of 125 pieces Emergency Kits (E-Balde)	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/16/2023		11/21/2023							5% CALAMITY FUND	800,000.00	800,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-LDRRMF100	Supply and Delivery of 600 sets First Aid Kit	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2023		11/22/2023							5% CALAMITY FUND	510,000.00	510,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-LDRRMF101	Supply and Delivery of 15 units 10x10 Customized Tents	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/16/2023		11/21/2023							5% CALAMITY FUND	978,750.00	0.00	978,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF102	Supply and Delivery of 10 units 12x16 Customized Tent	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/16/2023		11/21/2023							5% CALAMITY FUND	942,500.00	0.00	942,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23-LDRRMF103	Supply and Delivery of 4 Lots Meals and Snacks	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/15/2024		01/18/2024							5% CALAMITY FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-LDRRMF104	Supply and Delivery of 35 Boxes Hot Choco Instant Powder Mix and two (2) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/16/2023		11/21/2023							5% CALAMITY FUND	772,125.00	772,125.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR23-LDRRMF105	Supply and Delivery of 3 lots Meals and Snacks	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2023		11/24/2023							5% CALAMITY FUND	486,000.00	486,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.	
CDRR23-LDRRMF106	Supply and Delivery of 375 Boxes Paper Cups	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/13/2023		12/18/2023							5% CALAMITY FUND	554,625.00	554,625.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.	

CDRR23-LDRRF107	Supply and Delivery of 150 sets Emergency Kits (E-Balide)	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/20/2023			11/23/2023										5% CALAMITY FUND	960,000.00	960,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															
CDRR23-LDRRF108	Supply and Delivery of 100 sets Emergency Kits (E-Balide)	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/30/2023			12/05/2023										5% CALAMITY FUND	640,000.00	640,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													Additional Procurement Project.		
CDRR23-LDRRF111	Supply and Delivery of 150 sets Emergency Kits (E-Balide)	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/10/2024			01/15/2024										5% CALAMITY FUND	960,000.00	960,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															
CDRR23-LDRRF112	Supply and Delivery of 100 sets Emergency Kits (E-Balide)	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/10/2024			01/15/2024										5% CALAMITY FUND	640,000.00	640,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															
CEED23-013	Procurement of 1 Lot Fuel, Oil and Lubricant	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/24/2023			08/30/2023										GENERAL FUND	7,040.00	7,040.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project.	
CEED23-015	Procurement of 1 Lot Repair and Maintenance	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/23/2023			10/26/2023										GENERAL FUND	3,200.00	3,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project.	
CEED23-018	Procurement of 1 lot Calcium Hypochlorite- 45 kgs/drum	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/15/2023			12/19/2023										GENERAL FUND	542,000.00	542,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															
CEED23-014	Procurement of 45 pax meals (Dinner) CEED Employees, RTA and COCPO for Ambulant Profiling at Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023			06/29/2023	07/06/2023	07/06/2023					GENERAL FUND	33,750.00	33,750.00	0.00	35,750.00	35,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project.	
CEED23-047	Procurement of (20) 1 Liter Premium Multi-Grade, Motor oil	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/16/2023			08/22/2023			12/05/2023	12/14/2023	12/14/2023					GENERAL FUND	9,700.00	9,700.00	0.00	9,500.00	9,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project.	
CEED23-058	Procurement of 1 unit brand new Utility Van Dual Aircon Five Speed Manual Transmission	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding		04/20/2023	04/27/2023	05/11/2023	05/11/2023		05/25/2023		06/14/2023	06/22/2023	06/22/2023				GENERAL FUND	2,000,000.00	0.00	2,000,000.00	1,964,000.00	0.00	1,964,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/20/2023	05/05/2023	05/05/2023	06/16/2023	06/16/2023									Additional Procurement Project.	
CEED23-065	Procurement of 30pcs of Padlock	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/11/2023			09/14/2023				11/24/2023	12/01/2023	12/01/2023				GENERAL FUND	15,000.00	15,000.00	0.00	14,850.00	14,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project.	
CEED23-071	Procurement of 20 pcs. Cutting Disc 4" (Tyrolit) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/22/2023			11/28/2023										GENERAL FUND	36,828.00	36,828.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project.	
CEED23-012	Procurement of 19 Liters Gear Motorcycle oil	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/16/2023			08/22/2023				11/13/2023	11/29/2023	11/29/2023				GENERAL FUND	9,400.00	9,400.00	0.00	9,215.00	9,215.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project.	
CEED23-056	Procurement of 20 Liters Diesel Engine Oil and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/15/2023			09/20/2023				11/24/2023	12/01/2023	12/01/2023				GENERAL FUND	9,542.00	9,542.00	0.00	9,300.00	9,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project.	
CEED23-081	Procurement of 4 pc. Computer Power Supply / watts: 550W	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Defense Cooperation Agreement (Sec. 53.8)		11/22/2023			11/28/2023										GENERAL FUND	22,000.00	22,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project.	
CEED23-012	Procurement of 30 pcs. heavy duty whistle	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/11/2023			12/15/2023										GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project.	

CEO23-03.020	Procurement of one (1) lot other supplies expenses for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023							GENERAL FUND	562,000.00	562,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CEO23-03.021	Procurement of one (1) lot supplies for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023		11/29/2023	12/20/2023	12/20/2023		GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023			
CEO23-03.023	Procurement of one (1) lot materials for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/24/2023			11/29/2023								GENERAL FUND	677,500.00	677,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CEO23-03.025	Procurement of one (1) lot materials for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Shopping (Sec. 52)		11/30/2023			12/05/2023								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CEO23-04.003	Procurement of one (1) lot other supplies expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	09/07/2023	09/14/2023	09/21/2023	10/05/2023	10/05/2023	10/26/2023	10/26/2023		11/29/2023	12/29/2023	12/29/2023		GENERAL FUND	2,825,000.00	0.00	2,825,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/15/2023	09/29/2023	09/29/2023	10/20/2023	10/20/2023			Additional Procurement Project.
CEO23-04.004	Procurement of one (1) lot other supplies expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	11/16/2023	11/30/2023	12/07/2023		12/21/2023								GENERAL FUND	2,825,000.00	0.00	2,825,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CEO23-05.001	Procurement of one (1) Database Server	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2023			11/22/2023								GENERAL FUND	130,000.00	0.00	130,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CEO23-05.002	Procurement of one (1) High End Computer	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2023			11/22/2023								GENERAL FUND	60,000.00	0.00	60,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CEO23-05.003	Procurement of two (2) Laptop Computer	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2023			11/22/2023								GENERAL FUND	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CEO23-05.004	Procurement of one (1) A3 Printer	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2023			11/22/2023								GENERAL FUND	70,000.00	0.00	70,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CEO23-05.012	Procurement of one (1) lot security equipment for the CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/26/2023			10/31/2023								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CEO23-06.001	Bayanihan Street, Barangay 35	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/26/2023	10/26/2023		11/29/2023	12/14/2023	12/14/2023		20% DEVELOPMENT FUND	5,000,000.00	0.00	5,000,000.00	4,996,927.27	0.00	4,996,927.27	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/20/2023	10/20/2023			
CEO23-06.003	Tumpagon to Sitio Balongkot, Tumpagon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	09/07/2023	09/14/2023	09/21/2023	10/05/2023	10/05/2023								20% DEVELOPMENT FUND	16,468,760.00	0.00	16,468,760.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/15/2023	09/29/2023	09/29/2023					

CEO23-06.004	Sitio Lerupan to Sitio Tubalon, Pagalungan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		07/13/2023	07/20/2023	08/03/2023	08/03/2023	09/07/2023	09/07/2023		10/06/2023	10/24/2023	10/24/2023			20% DEVELOPMENT FUND	5,000,000.00	0.00	5,000,000.00	4,998,369.14	0.00	4,998,369.14	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO23-06.005	Livestock to Purok 7, Balubal	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	09/07/2023	09/14/2023	09/21/2023	10/05/2023	10/05/2023									20% DEVELOPMENT FUND	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/17/2023	09/29/2023	09/29/2023				
CEO23-06.006	Lapad Sinanggaban to Sitio Sudsuron	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		07/27/2023	08/03/2023	08/17/2023	08/17/2023	09/21/2023	09/21/2023		10/24/2023	11/09/2023	11/09/2023	01/08/2024			20% DEVELOPMENT FUND	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023	09/15/2023	09/15/2023	
CEO23-07.001	Alae River Flood Mitigation Structures, Bugo (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023	09/21/2023	09/21/2023		10/24/2023	11/09/2023	11/09/2023			20% DEVELOPMENT FUND	9,000,000.00	0.00	9,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023	09/15/2023	09/15/2023		
CEO23-07.002	Agusan River Flood Mitigation Structures, Agusan (Phase 6)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023	09/14/2023	09/14/2023		10/17/2023	11/09/2023	11/09/2023			20% DEVELOPMENT FUND	18,000,000.00	0.00	18,000,000.00	17,996,766.00	0.00	17,996,766.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023	09/08/2023	09/08/2023		
CEO23-07.003	Agusan River Flood Mitigation Structures, Tablon (Phase 6)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023									20% DEVELOPMENT FUND	18,000,000.00	0.00	18,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023				
CEO23-07.004	Bigaan River Flood Mitigation Structure, Downstream, Cugman (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023									20% DEVELOPMENT FUND	18,000,000.00	0.00	18,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023				
CEO23-07.005	Bigaan River Flood Mitigation Structure, Upstream, Cugman (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023									20% DEVELOPMENT FUND	9,000,000.00	0.00	9,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023				
CEO23-07.006	Bigaan River Flood Mitigation Structure, Downstream, Gusa (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023									20% DEVELOPMENT FUND	18,000,000.00	0.00	18,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023				
CEO23-07.007	Bigaan River Flood Mitigation Structure, Upstream, Gusa (Phase 6)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023	09/21/2023	09/21/2023		10/24/2023	11/06/2023	11/06/2023			20% DEVELOPMENT FUND	18,000,000.00	0.00	18,000,000.00	17,998,602.15	0.00	17,998,602.15	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023	09/15/2023	09/15/2023		
CEO23-07.008	Cugman River Flood Mitigation Structure, FS Catanico (Phase 7)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023				11/21/2023					20% DEVELOPMENT FUND	9,000,000.00	0.00	9,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023				
CEO23-07.009	Cugman River Flood Mitigation Structure, Cugman (Phase 6)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023									20% DEVELOPMENT FUND	9,000,000.00	0.00	9,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023				
CEO23-07.010	Cugman River Flood Mitigation Structure, Tablon (Phase 7)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023									20% DEVELOPMENT FUND	9,000,000.00	0.00	9,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023				
CEO23-07.011	Iponan River Flood Mitigation Structure, Canitoan (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023	09/21/2023	09/21/2023		10/24/2023	11/08/2023	11/08/2023			20% DEVELOPMENT FUND	9,000,000.00	0.00	9,000,000.00	8,995,999.18	0.00	8,995,999.18	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023	09/15/2023	09/15/2023		
CEO23-07.012	Iponan River Flood Mitigation Structure, Iponan (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023	09/21/2023	09/21/2023		10/24/2023	11/09/2023	11/09/2023			20% DEVELOPMENT FUND	18,000,000.00	0.00	18,000,000.00	17,998,434.76	0.00	17,998,434.76	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023	09/15/2023	09/15/2023		
CEO23-07.013	Iponan River Flood Mitigation Structure, Pagatpat (Phase 6)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023									20% DEVELOPMENT FUND	18,000,000.00	0.00	18,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023				
CEO23-07.014	Iponan River Flood Mitigation Structure, Taglimao (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023	10/19/2023	10/19/2023		11/21/2023	12/01/2023	12/01/2023			20% DEVELOPMENT FUND	18,000,000.00	0.00	18,000,000.00	17,996,459.31	0.00	17,996,459.31	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023	10/13/2023	10/13/2023		

CEO23-07.015	Iponan River Flood Mitigation Structure, Lower Bitaug, Taglimao	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/10/2023									20% DEVELOPMENT FUND	18,000,000.00	0.00	18,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023					
CEO23-07.016	Umalag River Flood Mitigation Structure, Tablon (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023	09/21/2023	09/21/2023		10/24/2023	11/08/2023	11/08/2023			20% DEVELOPMENT FUND	18,000,000.00	0.00	18,000,000.00	17,997,006.22	0.00	17,997,006.22	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023	09/15/2023	09/15/2023			
CEO23-08.002	Sitio Tanguile to Magayad Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/26/2023	10/26/2023		10/10/2023	12/12/2023	12/12/2023			20% DEVELOPMENT FUND	5,000,000.00	0.00	5,000,000.00	4,996,630.98	0.00	4,996,630.98	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/20/2023	10/20/2023			
CEO23-09.001	Slope protection structure along Macapagal Road, Bulua Section	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		10/19/2023	10/26/2023		11/09/2023				01/08/2024					20% DEVELOPMENT FUND	3,000,000.00	0.00	3,000,000.00	2,998,000.00	0.00	2,998,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CEO23-09.002	Slope protection structure at Sitio Sawmill, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		09/21/2023	09/28/2023	10/12/2023	10/12/2023									20% DEVELOPMENT FUND	12,000,000.00	0.00	12,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/22/2023	10/06/2023	10/06/2023					
CEO23-10.002	Bontong - Tipolohon Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023	09/14/2023	09/14/2023		10/17/2023	11/10/2023	11/10/2023			20% DEVELOPMENT FUND	8,000,000.00	0.00	8,000,000.00	7,996,912.74	0.00	7,996,912.74	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023	09/08/2023	09/08/2023			
CEO23-15.015	Drainage system at Fil-Chi Village, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		07/27/2023	08/03/2023	08/17/2023	08/17/2023	09/21/2023	09/21/2023		10/24/2023	11/09/2023	11/09/2023			GENERAL FUND	2,500,000.00	0.00	2,500,000.00	2,498,569.21	0.00	2,498,569.21	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023	11/15/2023				
CEO23-15.022	Drainage system from Centro to Bulao Proper, Iponan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		09/21/2023	09/28/2023	10/12/2023	10/12/2023									GENERAL FUND	8,000,000.00	0.00	8,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/22/2023	10/06/2023	10/06/2023					
CEO23-16.012	San Simon Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		12/14/2023	12/21/2023		01/04/2024									GENERAL FUND	4,000,000.00	0.00	4,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CEO23-16.015	Bulua Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		12/21/2023	12/28/2023		01/11/2024									GENERAL FUND	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CEO23-16.018	Taglimao Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/17/2023	08/24/2023	09/07/2023	09/07/2023	10/12/2023	10/12/2023		11/10/2023	11/29/2023	11/29/2023			GENERAL FUND	3,000,000.00	0.00	3,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/18/2023	09/01/2023	09/01/2023	10/06/2023	10/06/2023		Additional Procurement Project,	
CEO23-18.007	Replacement of Elevator with complete accessories including installation at City Hall	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	09/07/2023	09/14/2023	09/21/2023	10/05/2023	10/05/2023									GENERAL FUND	12,000,000.00	0.00	12,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/15/2023	09/29/2023	09/29/2023				Additional Procurement Project,	
CEO23-23.01	Construction/Rehabilitation of Canals	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		02/02/2023	02/09/2023	02/23/2023	02/23/2023									GENERAL FUND	4,493,000.00	0.00	4,493,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/03/2023	02/17/2023	02/17/2023					
CEO23-23.02	Construction of Drainage Canal with Road Shouldering	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/20/2023	04/27/2023	05/11/2023	05/11/2023	06/08/2023	06/08/2023		07/17/2023	08/02/2023	08/02/2023			GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,998,933.24	0.00	4,998,933.24	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/20/2023	05/05/2023	05/05/2023	06/02/2023	06/02/2023			
CEO23-23.03	Construction of Drainage Canal	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/27/2023	05/04/2023	05/18/2023	05/18/2023	05/25/2023	05/25/2023		06/14/2023	06/23/2023	06/23/2023			GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,998,792.06	0.00	4,998,792.06	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/10/2023	02/24/2023	02/24/2023	05/19/2023	05/19/2023			
CEO23-23.05	Improvement & Rehabilitation of ST. Augustine Religious Flower Vendors Association Stalls	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023	05/25/2023	05/25/2023		06/14/2023	07/21/2023	07/21/2023	09/18/2023			GENERAL FUND	1,641,090.00	0.00	1,641,090.00	1,639,257.72	0.00	1,639,257.72	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/24/2023	03/10/2023	03/10/2023	05/19/2023	05/19/2023		

CEO23-23.130	Agusan National High School Proposed Covered Court (Roofing and Pathways), Barangay Agusan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		09/14/2023	09/21/2023	10/05/2023	10/05/2023	11/16/2023	11/16/2023		12/28/2023	01/05/2024	01/05/2024			GENERAL FUND	4,885,000.00	0.00	4,885,000.00	4,874,174.30	0.00	4,874,174.30	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/15/2023	09/29/2023	09/29/2023	11/10/2023	11/10/2023		
CEO23-23.131	Rehabilitation of Drainage System and Declogging, Barangay 21	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		10/31/2023	11/09/2023	11/23/2023	11/23/2023									GENERAL FUND	1,220,899.63	0.00	1,220,899.63	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/03/2023	11/17/2023	11/17/2023				
CEO23-23.132	Two - Storey Barangay Hall, Barangay Taglimao	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		09/07/2023	09/14/2023	09/28/2023	09/28/2023									GENERAL FUND	5,837,252.54	0.00	5,837,252.54	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO23-23.135	Concrete Paving of Roads at Zone 5,6,and 7, Barangay Patag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		09/21/2023	09/28/2023	10/12/2023	10/12/2023									GENERAL FUND	7,470,000.00	0.00	7,470,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/22/2023	10/06/2023	10/06/2023				
CEO23-23.137	Repair and Improvements of Multi Purpose Hall, Barangay 22	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		09/21/2023	09/28/2023	10/12/2023	10/12/2023									GENERAL FUND	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/22/2023	10/06/2023	10/06/2023				
CEO23-23.14	CONST. / REHAB. OF CANALS, BRGY. 11	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		02/23/2023	03/02/2023	03/16/2023	03/16/2023									GENERAL FUND	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/24/2023	03/10/2023	03/10/2023				
CEO23-23.140	Installation of CCTV,Barangay 21	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/16/2023	11/23/2023		12/07/2023									GENERAL FUND	1,374,400.00	0.00	1,374,400.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO23-23.141	High School Covered Court, Barangay Taglimao	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/16/2023	11/23/2023		12/07/2023									GENERAL FUND	4,171,233.32	0.00	4,171,233.32	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO23-23.142	Elementary Covered Court, Barangay Taglimao	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/16/2023	11/23/2023		12/07/2023									GENERAL FUND	4,114,137.22	0.00	4,114,137.22	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO23-23.143	Rehabilitation of Tibasak Covered Court, Barangay Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/09/2023	11/16/2023		12/01/2023									GENERAL FUND	3,000,000.00	0.00	3,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO23-23.144	Construction of Covered Court at Zone 1 with Basketball Post , Ring & Accessories, Electrical Works, Stage and Bleachers, Barangay San Simon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		10/31/2023	11/09/2023		11/23/2023									GENERAL FUND	3,000,000.00	0.00	3,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO23-23.145	Proposed Construction of Mini Market @ Dist. 1, Barangay Consolacion	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		12/07/2023	12/14/2023		12/28/2023									GENERAL FUND	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO23-23.146	Improvement of Mini Gym, Barangay Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		10/31/2023	11/09/2023		11/23/2023									GENERAL FUND	4,931,700.00	0.00	4,931,700.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO23-23.147	Renovation & Extension of Multi Purpose Brgy. Hall, Barangay 26	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		12/07/2023	12/14/2023		12/28/2023									GENERAL FUND	2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO23-23.149	Road Concreting at Zone 4 and Zone 5 Portion of Barangay Baikingon, Barangay Baikingon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/16/2023	11/23/2023		12/07/2023									GENERAL FUND	2,394,080.00	0.00	2,394,080.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

CEO23-23.15	ASPHALT OVERLAY, BRGY. 19	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		02/23/2023	03/02/2023	03/16/2023	03/16/2023							GENERAL FUND	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/24/2023	03/10/2023	03/10/2023						
CEO23-23.150	Concrete Paving of Farm to Market Road at Zone 6 Patinglingan and Zone 6 Lower of Baikingon, Barangay Baikingon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/16/2023	11/23/2023		12/07/2023							GENERAL FUND	3,519,307.43	0.00	3,519,307.43	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CEO23-23.151	Rehabilitation of Barangay Covered Court, Barangay Tumpagon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		10/19/2023	10/26/2023		11/09/2023							GENERAL FUND	1,989,600.00	0.00	1,989,600.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CEO23-23.152	Road Construction with Drainage System Project from Zone 1, Zone 2, and Zone 3, Barangay Bonbon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/19/2023	10/31/2023	11/09/2023		11/23/2023							GENERAL FUND	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CEO23-23.153	Purchase & Installation of Closed Circuit Television Surveillance System (CCTV), Barangay 27	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/16/2023	11/23/2023		12/07/2023							GENERAL FUND	1,166,900.00	0.00	1,166,900.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CEO23-23.154	Construction of Barangay Stage, Barangay Besigan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		12/07/2023	12/14/2023		12/28/2023							GENERAL FUND	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CEO23-23.155	Proposed 2-Storey Building of Barangay Hall (phase 2), Barangay Paalungan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		10/19/2023	10/26/2023		11/09/2023							GENERAL FUND	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CEO23-23.156	Construction of School Stage, Home Economics Building and School Name Signage at the Entrance of School (Home Economics Building), Barangay Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		10/19/2023	10/26/2023	11/09/2023	11/09/2023	01/11/2024						GENERAL FUND	4,680,000.00	0.00	4,680,000.00	4,679,019.10	0.00	4,679,019.10	COA, PICPA, PICE and CDO - Good Governance, Inc.	10/20/2023	11/03/2023	11/03/2023	01/05/2024					
CEO23-23.157	Improvement of the Dike VTS Phase - 3B, Barangay Bugo	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/16/2023	11/23/2023		12/07/2023							GENERAL FUND	2,163,500.00	0.00	2,163,500.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CEO23-23.158	Purchase & Installation of Close Circuit TV Surveillance System (CCTV Camera), Barangay 1	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/16/2024	11/23/2024		12/07/2023							GENERAL FUND	2,037,000.00	0.00	2,037,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CEO23-23.159	REHABILITATION OF SPILLWAY TO PUBLIC CEMETERY, BARANGAY TAGPANGI	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/09/2023	11/16/2023		12/01/2023							GENERAL FUND	1,295,149.00	0.00	1,295,149.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CEO23-23.17	CONSTRUCTION OF FARM TO MARKET ROAD, BRGY. BESIGAN	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/30/2023	04/13/2023	04/27/2023	04/27/2023	06/22/2023	06/22/2023	07/13/2023	08/17/2023	08/17/2023		GENERAL FUND	45,000,000.00	0.00	45,000,000.00	4,498,500.00	0.00	4,498,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/07/2023	04/21/2023	04/21/2023	06/16/2023	06/16/2023				
CEO23-23.18	CONSTRUCTION OF WATER SYSTEM @ SITIO HAWAI, BARANGAY BAYANAGA	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	09/14/2023	10/05/2023	10/12/2023	10/26/2023	10/26/2023	01/11/2024						GENERAL FUND	8,000,000.00	0.00	8,000,000.00	7,995,774.60	0.00	7,995,774.60	COA, PICPA, PICE and CDO - Good Governance, Inc.	10/06/2023	10/20/2023	10/20/2023	01/05/2024					
CEO23-23.19	Construction of Hanging Steel Bridge of Zone 6 at Sitio Monigue, Mambuaya	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023	06/08/2023	06/08/2023	07/17/2023	08/04/2023	08/04/2023		GENERAL FUND	1,672,000.00	0.00	1,672,000.00	1,670,698.34	0.00	1,670,698.34	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/24/2023	04/07/2023	04/07/2023	06/02/2023	06/02/2023				
CEO23-23.20	Rehabilitation/Construction of Drainage @ Cruz Taal and Tiano St., Brgy. 8	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		06/01/2023	06/08/2023	06/22/2023	06/22/2023	08/24/2023	08/31/2023	09/27/2023	09/27/2023	11/16/2023		GENERAL FUND	5,000,000.00	0.00	5,000,000.00	3,225,628.24	0.00	3,225,628.24	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/02/2023	06/16/2023	06/16/2023	08/18/2023	08/25/2023				

CEO23-23.22	Concreting of Roads/Pathways of Diff. Sitios (Sitio Lazaro, Mambato, Little Cebu, Western Kolambog, Centro/Kolambog, Dacudao, Sta. Cruz 1 to Jr. Borja St. Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023							GENERAL FUND	3,080,590.00	0.00	3,080,590.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/24/2023	04/07/2023	04/07/2023								
CEO23-23.23	Const. of Drainage Canal, Sitio San Juan 2, Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023							GENERAL FUND	4,073,712.00	0.00	4,073,712.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/24/2023	04/07/2023	04/07/2023								
CEO23-23.24	Const. of Drainage Canal, Sitio Western Kolambog, Brgy Lapasan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023	05/18/2023	05/18/2023		07/31/2023	08/07/2023	08/07/2023		GENERAL FUND	2,441,097.00	0.00	2,441,097.00	2,438,295.43	0.00	2,438,295.43	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/24/2023	04/07/2023	04/07/2023	05/11/2023	05/11/2023					
CEO23-23.25	Rehabilitation of Basketball Court Flooring, Kauswagan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2023		03/16/2023	03/16/2023							GENERAL FUND	242,100.16	0.00	242,100.16	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
CEO23-23.26	Construction of Three (3) Steps Bleachers Stage & Inst. of Evacuation Center along Covered Court of Phase 1 Scions Subd., Zone 3, Brgy. Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/03/2023	08/10/2023	08/24/2023	08/24/2023	10/26/2023	10/26/2023		11/29/2023	12/21/2023	12/21/2023		GENERAL FUND	2,617,800.00	0.00	2,617,800.00	2,615,399.42	0.00	2,615,399.42	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/04/2023	08/18/2023	08/18/2023	10/20/2023	10/20/2023					
CEO23-23.27	Concreting at Looz Zone 4, Canitoan Connecting the existing Concrete Pavement, Brgy. Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	05/04/2023	05/11/2023	05/18/2023	06/01/2023	06/01/2023	06/22/2023	06/22/2023		07/13/2023	08/31/2023	08/31/2023		GENERAL FUND	5,849,266.00	0.00	5,849,266.00	5,846,098.82	0.00	5,846,098.82	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/12/2023	05/26/2023	05/26/2023	06/16/2023	06/16/2023					
CEO23-23.28	Construction of Drainage System @ Zone 9, Macanhan, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023	05/18/2023	05/18/2023		06/14/2023	07/04/2023	07/04/2023	08/26/2023		GENERAL FUND	3,270,000.00	0.00	3,270,000.00	3,269,053.27	0.00	3,269,053.27	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/24/2023	04/07/2023	04/07/2023	05/12/2023	05/12/2023				
CEO23-23.30	Concrete Paving of Road at Zone 10 (Orphanage), Carmen	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2023		04/24/2023	04/24/2023				08/15/2023	09/08/2023	09/08/2023		GENERAL FUND	987,000.00	0.00	987,000.00	986,471.05	0.00	986,471.05	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	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/20/2023	04/27/2023	05/11/2023	05/11/2023	06/08/2023	06/08/2023		07/17/2023	08/04/2023	08/04/2023		GENERAL FUND	4,568,467.73	0.00	4,568,467.73	4,560,266.97	0.00	4,560,266.97	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/21/2023	05/05/2023	05/05/2023	06/02/2023	06/02/2023					
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	06/08/2023	06/08/2023		07/17/2023	08/04/2023	08/04/2023		GENERAL FUND	1,042,044.15	0.00	1,042,044.15	1,036,958.42	0.00	1,036,958.42	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/21/2023	05/05/2023	05/05/2023	06/02/2023	06/02/2023					
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	06/08/2023	06/08/2023		07/17/2023	08/04/2023	08/04/2023		GENERAL FUND	1,000,000.00	0.00	1,000,000.00	995,960.23	0.00	995,960.23	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/21/2023	05/05/2023	05/05/2023	06/02/2023	06/02/2023					
CEO23-23.34	Construction of Perimeter Fence of Balulang National High School, Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/04/2023	05/11/2023	05/25/2023	05/25/2023	07/06/2023	07/06/2023		07/19/2023	09/12/2023	09/12/2023		GENERAL FUND	4,290,493.00	0.00	4,290,493.00	4,285,728.16	0.00	4,285,728.16	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/05/2023	05/19/2023	05/19/2023	06/30/2023	06/30/2023					
CEO23-23.35	Construction/Rehabilitation of Canals, Brgy. 4	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/04/2023	05/11/2023	05/25/2023	05/25/2023	06/08/2023	06/08/2023		07/25/2023	08/31/2023	08/31/2023		GENERAL FUND	2,818,854.71	0.00	2,818,854.71	2,815,713.27	0.00	2,815,713.27	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/05/2023	05/19/2023	05/19/2023	06/02/2023	06/02/2023					
CEO23-23.36	Construction/Rehabilitation of Canals, Brgy. 12	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		07/27/2023	08/03/2023	08/17/2023	08/17/2023	09/21/2023	09/21/2023		10/24/2023	11/06/2023	11/06/2023		GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,998,874.93	0.00	4,998,874.93	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023	09/15/2023	09/15/2023					

CEO23-23.38	Construction of New Building, Barangay 24	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/27/2023	05/04/2023	05/18/2023	05/18/2023	08/08/2023	08/08/2023		07/17/2023	08/17/2023	08/17/2023			GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,998,794.28	0.00	4,998,794.28	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/28/2023	05/12/2023	05/12/2023							
CEO23-23.39	Construction of 3-Storey Building Multi Purpose Building, Barangay 36	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		06/01/2023	06/08/2023	06/22/2023	06/22/2023	08/24/2023	08/31/2023		09/27/2023	10/13/2023	10/13/2023			GENERAL FUND	3,226,300.00	0.00	3,226,300.00	3,225,628.24	0.00	3,225,628.24	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/02/2023	06/16/2023	06/16/2023	08/18/2023	08/25/2023					
CEO23-23.40	Railing of Coastal Stairway(Sitio Seaside Kolambog, Sitio Fatima), Barangay Lapasan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2023			08/02/2023				10/06/2023	10/18/2023	10/18/2023			GENERAL FUND	51,786.00	0.00	51,786.00	50,592.14	0.00	50,592.14	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CEO23-23.41	Barangay Covered Court@ Sitio Man-ai, Barangay Tignapoloan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/27/2023	05/04/2023	05/18/2023	05/18/2023	06/22/2023	06/22/2023		07/13/2023	12/04/2023	09/04/2023			GENERAL FUND	3,500,000.00	0.00	3,500,000.00	3,498,997.28	0.00	3,498,997.28	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/28/2023	05/12/2023	05/12/2023	06/16/2023	06/16/2023					
CEO23-23.42	Construction of Lupong Tagapamayapa Office, Barangay Tignapoloan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2023			08/02/2023				11/10/2023	11/29/2023	11/29/2023			GENERAL FUND	1,000,000.00	0.00	1,000,000.00	998,794.05	0.00	998,794.05	COA, PICPA, PICE and CDO - Good Governance, Inc.										
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					01/19/2023	09/04/2023	09/04/2023			GENERAL FUND	1,000,000.00	0.00	1,000,000.00	998,960.31	0.00	998,960.31	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CEO23-23.44	Construction of Drainage, Barangay Iponan (from Zone 2 Iponan up to Cambridge Subd.)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/04/2023	05/11/2023	05/25/2023	05/25/2023	06/22/2023	06/22/2023		07/13/2023	08/31/2023	08/31/2023			GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,996,976.51	0.00	4,996,976.51	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/05/2023	05/19/2023	05/19/2023	06/16/2023	06/16/2023					
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	08/24/2023	08/31/2023		09/27/2023	10/09/2023	10/09/2023			GENERAL FUND	1,001,900.00	0.00	1,001,900.00	1,000,051.00	0.00	1,000,051.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/07/2023	07/21/2023	07/21/2023	08/18/2023	08/25/2023					
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	08/10/2023	08/10/2023		09/14/2023	10/18/2023	10/18/2023			GENERAL FUND	2,690,722.11	0.00	2,690,722.11	2,688,769.18	0.00	2,688,769.18	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/05/2023	05/19/2023	05/19/2023	08/04/2023	08/04/2023					
CEO23-23.47	Road Concreting with Drainage and Cover @ Sadalisa Compound, Zone 4 Pasil, Barangay Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/04/2023	05/11/2023	05/25/2023	05/25/2023	08/10/2023	08/10/2023		09/14/2023	10/18/2023	10/18/2023			GENERAL FUND	1,469,843.00	0.00	1,469,843.00	1,468,434.28	0.00	1,468,434.28	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/05/2023	05/19/2023	05/19/2023	08/04/2023	08/04/2023					
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	07/06/2023	07/06/2023		07/19/2023	08/04/2023	08/04/2023			GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,996,503.17	0.00	4,996,503.17	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/12/2023	05/26/2023	05/26/2023	06/30/2023	06/30/2023					
CEO23-23.49	Rehab of Main Lateral Drainage Traversing Gen. Antonio Luna Extension from Jose Rivera St, Barangay 27	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/31/2023	09/07/2023	09/21/2023	09/21/2023	10/26/2023	10/26/2023		11/29/2023	12/21/2023	12/21/2023			GENERAL FUND	1,638,596.00	0.00	1,638,596.00	1,637,064.01	0.00	1,637,064.01	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/01/2023	09/15/2023	09/15/2023	10/20/2023	10/20/2023					
CEO23-23.50	Construction of Drainage @ Capistrano - Kalambaguan Road to Kalambaguan Burgos St., Barangay 13	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/11/2023	05/18/2023	06/01/2023	06/01/2023	07/18/2023	07/18/2023		08/15/2023	09/11/2023	09/11/2023			GENERAL FUND	1,602,124.50	0.00	1,602,124.50	1,600,624.39	0.00	1,600,624.39	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/12/2023	05/26/2023	05/26/2023	07/14/2023	07/14/2023					
CEO23-23.51	Construction of Drainage Canal @ Capistrano - Mabini St. Down to Mabini - Burgos St. Capistrano, Barangay 13	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/11/2023	05/18/2023	06/01/2023	06/01/2023	07/18/2023	07/18/2023		08/15/2023	09/11/2023	09/11/2023			GENERAL FUND	3,397,875.50	0.00	3,397,875.50	3,397,875.50	0.00	3,397,875.50	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/12/2023	05/26/2023	05/26/2023	07/14/2023	07/14/2023					

CEO23-23.52	Road Opening at Nagac St., Brgy. Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/13/2023	07/20/2023	07/27/2023	08/10/2023	08/10/2023							GENERAL FUND	7,989,675.00	0.00	7,989,675.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/21/2023	08/04/2023	08/04/2023				
CEO23-23.54	Proposed Barangay Hall, Barangay 40	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	05/25/2023	06/14/2023	06/22/2023	07/06/2023	07/06/2023	08/24/2023	08/31/2023		09/27/2023	10/13/2023	10/13/2023	GENERAL FUND	5,616,000.00	0.00	5,616,000.00	5,615,071.33	0.00	5,615,071.33	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	06/30/2023	06/30/2023	08/18/2023	08/25/2023		
CEO23-23.55	Road Concreting on Existing Canal from Piaping Puti Passing Piaping Itum Down to Punta, Barangay Macabalan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		06/14/2023	06/22/2023	07/06/2023	07/06/2023	08/10/2023	08/10/2023		09/14/2023	09/28/2023	09/28/2023	GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,999,068.48	0.00	4,999,068.48	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	06/30/2023	06/30/2023	08/04/2023	08/04/2023		
CEO23-23.56	Road Concreting and Drainage Rehab at Daculan, Zone 4 Pasil, Barangay Kauswagan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/21/2023			09/28/2023							GENERAL FUND	839,425.11	0.00	839,425.11	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO23-23.57	Construction of Barangay Hall, Barangay Besigan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		06/14/2023	06/22/2023	07/06/2023	07/06/2023	09/14/2023	09/14/2023		11/17/2023	11/13/2023	11/13/2023	GENERAL FUND	3,500,000.00	0.00	3,500,000.00	3,494,799.32	0.00	3,494,799.32	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	06/30/2023	06/30/2023	09/08/2023	09/08/2023		Additional Procurement Project,
CEO23-23.58	Proposed 2-Storey Building of Barangay Hall, Barangay Pagalungan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		06/14/2023	06/22/2023	07/06/2023	07/06/2023	08/10/2023	08/10/2023		11/14/2023	09/28/2023	09/28/2023	GENERAL FUND	1,437,067.70	0.00	1,437,067.70	1,436,015.88	0.00	1,436,015.88	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	06/30/2023	06/30/2023	08/04/2023	08/04/2023		
CEO23-23.61	Brgy. Construction of Covered Court 2-Storey Bldg Day Care Center & MultiPurpose Hall @ Brgy. Tumpagon, Day Care Center, Barangay Tumpagon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		06/14/2023	06/22/2023	07/06/2023	07/06/2023	08/03/2023	08/03/2023		09/06/2023	09/18/2023	09/18/2023	GENERAL FUND	1,770,000.00	0.00	1,770,000.00	1,758,181.46	0.00	1,758,181.46	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	06/30/2023	06/30/2023	07/28/2023	07/28/2023		
CEO23-23.62	Brgy. Construction of Covered Court 2-Storey Bldg Day Care Center & MultiPurpose Hall @ Brgy. Tumpagon Multipurpose Bldg., Barangay Tumpagon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		06/14/2023	06/22/2023	07/06/2023	07/06/2023	09/14/2023	09/14/2023		10/17/2023	11/13/2023	11/13/2023	GENERAL FUND	3,752,200.00	0.00	3,752,200.00	3,750,933.26	0.00	3,750,933.26	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	06/30/2023	06/30/2023	09/08/2023	09/08/2023		
CEO23-23.64	Rehabilitation of Drainage @ Piaping Itum, Barangay Macabalan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2023			08/03/2023				10/06/2023	10/17/2023	10/17/2023	GENERAL FUND	712,012.25	0.00	712,012.25	711,021.53	0.00	711,021.53	COA, PICPA, PICE and CDO - Good Governance, Inc.			07/28/2023				Additional Procurement Project,
CEO23-23.66	Rehabilitation of Drainage @ New Barra Road, Barangay Macabalan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		06/14/2023	06/22/2023	07/06/2023	07/06/2023	07/20/2023	07/20/2023		08/15/2023	08/31/2023	08/31/2023	GENERAL FUND	2,367,647.54	0.00	2,367,647.54	2,230,441.61	0.00	2,230,441.61	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	06/30/2023	06/30/2023	07/14/2023	07/14/2023		
CEO23-23.67	Concreting of Sidewalk at Echem St. Corner Tiano Bros. St., Barangay 20	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/27/2023			08/03/2023							GENERAL FUND	103,704.96	0.00	103,704.96	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			07/28/2023				
CEO23-23.68	Concrete Paving of Roads at Zone 13B Puli, Barangay Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/13/2023	07/20/2023	07/27/2023									GENERAL FUND	6,151,000.00	0.00	6,151,000.00	6,148,029.63	0.00	6,148,029.63	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO23-23.70	Construction of Pathways with Drainage System from Zone 1 to 7, Barangay 26	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		07/13/2023	07/20/2023	08/03/2023	08/03/2023	08/17/2023	08/17/2023		09/14/2023	10/06/2023	10/06/2023	GENERAL FUND	3,000,000.00	0.00	3,000,000.00	2,994,901.59	0.00	2,994,901.59	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/14/2023	07/28/2023	07/28/2023	08/11/2023	08/11/2023		
CEO23-23.71	Water System, Barangay Tignapoloan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		06/14/2023	06/22/2023	07/06/2023	07/06/2023	08/17/2023	08/17/2023		09/14/2023	09/28/2023	09/28/2023	GENERAL FUND	4,500,000.00	0.00	4,500,000.00	4,498,256.95	0.00	4,498,256.95	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	06/30/2023	06/30/2023	08/11/2023	08/11/2023		
CEO23-23.72	Construction of Barangay Hall, Barangay Pigsagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		07/13/2023	07/20/2023	08/03/2023	08/03/2023	10/12/2023	10/12/2023		11/10/2023	11/23/2023	11/23/2023	GENERAL FUND	3,767,000.00	0.00	3,767,000.00	3,761,189.79	0.00	3,761,189.79	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/14/2023	07/28/2023	07/28/2023	10/06/2023	10/06/2023		

CEO23-23.73	Covered Court Rehabilitation, Barangay F.S. Catarico	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/03/2023	08/10/2023		08/24/2023	09/28/2023	09/28/2023		10/24/2023	10/24/2023	11/15/2023			GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,998,919.90	0.00	4,998,919.90	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/18/2023	09/22/2023	09/22/2023			
CEO23-23.77	Road Concreting at Zone 6 Bulao, Barangay Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		07/20/2023	07/27/2023	08/10/2023	08/10/2023	09/07/2023	09/07/2023		10/06/2023	10/19/2023	10/19/2023			GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,998,603.73	0.00	4,998,603.73	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/21/2023	08/04/2023	08/04/2023	09/01/2023	09/01/2023		
CEO23-23.78	IMPROVEMENT OF TABLON MULTIPURPOSE BUILDING (BARANGAY HALL), BRGY. TABLON	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/03/2023	08/10/2023	08/24/2023	08/24/2023	10/26/2023	10/26/2023		11/29/2023	12/19/2023	12/19/2023			GENERAL FUND	4,859,000.00	0.00	4,859,000.00	4,857,476.99	0.00	4,857,476.99	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/04/2023	08/18/2023	08/18/2023	10/20/2023	10/20/2023		
CEO23-23.79	Multi-Purpose Building, Barangay 23	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		07/27/2023	08/03/2023	08/17/2023	08/17/2023	09/14/2023	09/14/2023		10/17/2023	11/14/2023	11/14/2023			GENERAL FUND	5,000,000.00	0.00	5,000,000.00	499,887,059.00	0.00	499,887,059.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023	09/08/2023	09/08/2023		Additional Procurement Project,
CEO23-23.80	Construction of Drainage along Ebarle St. & J. Rivera St., Barangay 30	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023		08/17/2023	10/05/2023	10/05/2023		11/23/2023	11/23/2023	11/23/2023			GENERAL FUND	6,316,381.70	0.00	6,316,381.70	6,312,315.19	0.00	6,312,315.19	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/14/2023		08/11/2023	09/29/2023	09/29/2023		Additional Procurement Project,
CEO23-23.82	Rehabilitation and Construction of Barangay Drainage System in Zone 3 & Zone 6, Brgy. 35	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/20/2023	08/03/2023	08/10/2023		08/24/2023	10/05/2023	10/05/2023		11/10/2023	11/22/2023	11/22/2023			GENERAL FUND	709,462.83	0.00	709,462.83	7,832,495.93	0.00	7,832,495.93	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/04/2023		08/18/2023	09/29/2023	09/29/2023		
CEO23-23.83	the Road Side Pavement along V. Cabaraban St. from C. Sambaan to North City Central, Brgy. Puntod	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		07/27/2023	08/03/2023	08/17/2023	08/17/2023	09/14/2023	09/14/2023		10/17/2023	11/10/2023	11/10/2023			GENERAL FUND	1,638,214.63	0.00	1,638,214.63	1,635,109.71	0.00	1,635,109.71	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023	08/11/2023	09/08/2023	09/08/2023		
CEO23-23.84	Road Concreting, Construction of Lateral Drainage and Paving of Internal Pathways, Brgy. Bonbon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/27/2023	07/27/2023	08/03/2023		08/17/2023	10/12/2023	10/12/2023		11/10/2023	11/23/2023	11/23/2023			GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,996,166.08	0.00	4,996,166.08	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023		08/11/2023	10/06/2023	10/06/2023		
CEO23-23.85	Road Concreting with Drainage from LIMKETKAI to Yacapin Extension, Brgy. 35	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	08/31/2023	09/07/2023	09/14/2023		09/28/2023	10/19/2023	10/19/2023		11/21/2023	12/06/2023	12/06/2023			GENERAL FUND	10,000,000.00	0.00	10,000,000.00	9,998,000.00	0.00	9,998,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023		
CEO23-23.86	Rehabilitation & Repiping of Comfort Rooms at Puntod National High School, Brgy. Puntod	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/21/2023			09/28/2023				12/28/2023	01/08/2024	01/08/2024			GENERAL FUND	1,000,000.00	0.00	1,000,000.00	992,322.32	0.00	992,322.32	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO23-23.91	Stage, Bench Chair for Zone -1 Hanaplano Covered Court Together w/ Perimeter Fence, Brgy. Baikingon, Zone -1 Hanaplano	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/03/2023	08/10/2023		08/24/2023	10/26/2023	10/26/2023		11/29/2023	12/19/2023	12/19/2023			GENERAL FUND	1,744,100.00	0.00	1,744,100.00	1,743,060.79	0.00	1,743,060.79	COA, PICPA, PICE and CDO - Good Governance, Inc.			08/18/2023	10/20/2023	10/20/2023		
CEO23-23.93	Rehabilitation of Existing Water Piping Starting Sitio Bunhok to Purok II, Brgy. Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/03/2023	08/10/2023	08/24/2023	08/24/2023	10/26/2023	10/26/2023		11/29/2023	12/19/2023	12/19/2023			GENERAL FUND	4,000,000.00	0.00	4,000,000.00	3,997,581.95	0.00	3,997,581.95	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/04/2023	08/18/2023	08/18/2023	10/20/2023	10/20/2023		
CEO23-23.95	Completion of Perimeter Fencing, Brgy. 17	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/21/2023			09/28/2023									GENERAL FUND	505,600.00	0.00	505,600.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			09/22/2023				
CEO23-23.97	Rehabilitation of Drainage Canals	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/21/2023			09/28/2023									GENERAL FUND	775,300.00	0.00	775,300.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			09/22/2023				Additional Procurement Project,
CEO23-23.98	Construction of Day Care Center, Brgy. Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	09/07/2023	09/14/2023	09/21/2023	10/05/2023	10/05/2023	01/04/2024	01/11/2024							GENERAL FUND	7,000,000.00	0.00	7,000,000.00	6,996,925.00	0.00	6,996,925.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/15/2023	09/29/2023	09/29/2023	12/29/2023	01/05/2024		Additional Procurement Project,

CEO23-23.99	Rehabilitation of Drainage and Pathway from zone 1,2,3,4, Brgy. 22	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/03/2023	08/10/2023		08/24/2023	10/12/2023		11/10/2023	11/17/2023	11/17/2023		GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,993,526.56	0.00	4,993,526.56	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/04/2023		10/06/2023	10/06/2023	10/06/2023		Additional Procurement Project.	
CEO23-24.01	CITY TENNIS CENTER, APOVEL, BULUA	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	02/09/2023	02/23/2023	03/02/2023	03/16/2023	03/16/2023	05/18/2023	05/18/2023		06/14/2023	07/04/2023	07/04/2023		CAPITAL OUTLAY 2019 CONTINUING	20,000,000.00	0.00	20,000,000.00	19,998,576.41	0.00	19,998,576.41	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/24/2023	03/10/2023	03/10/2023	05/12/2023	05/12/2023		
CEO23-25.01	Widening of Roads towards PISFFA Purok 6, Baikingon (Phase 2), Baikingon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023	05/18/2023	05/18/2023		06/14/2023	06/19/2023	06/19/2023		CONTINUING APPROPRIATION 2022	4,000,000.00	0.00	4,000,000.00	3,998,540.09	0.00	3,998,540.09	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/24/2023	04/07/2023	04/07/2023	05/12/2023	05/12/2023		
CEO23-25.03	Construction of Kolago Creek Bank Protection Structure, Canitoan (Phase 3), Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	03/23/2023	03/30/2023	04/13/2023	04/27/2023	04/27/2023	05/25/2023	05/25/2023		06/14/2023	07/11/2023	07/11/2023		CONTINUING APPROPRIATION 2022	10,000,000.00	0.00	10,000,000.00	9,995,000.65	0.00	9,995,000.65	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/07/2023	04/21/2023	04/21/2023	05/19/2023	05/19/2023		
CEO23-25.04	Rehabilitation of Nazareth Drainage System, Nazareth	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	03/23/2023	03/30/2023	04/13/2023	04/27/2023	04/27/2023	05/25/2023	05/25/2023		06/14/2023	08/31/2023	08/31/2023		CONTINUING APPROPRIATION 2022	10,000,000.00	0.00	10,000,000.00	9,995,104.63	0.00	9,995,104.63	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/07/2023	04/21/2023	04/21/2023	05/19/2023	05/19/2023		
CEO23-25.05	Reblocking of Pagatpat Barangay Road, Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	03/23/2023	03/30/2023	04/13/2023	04/27/2023	04/27/2023	06/22/2023	06/22/2023						CONTINUING APPROPRIATION 2022	10,000,000.00	0.00	10,000,000.00	9,997,681.54	0.00	9,997,681.54	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/07/2023	04/21/2023	04/21/2023	06/16/2023	06/16/2023		
CEO23-25.06	Rehab of Drainage along Purok 11 towards Nabuslotan Creek, Kauswagan Phase 2, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/27/2023	05/04/2023	05/18/2023	05/18/2023	06/01/2023	06/01/2023		07/19/2023	08/04/2023	08/04/2023		CONTINUING APPROPRIATION 2022	3,000,000.00	0.00	3,000,000.00	2,994,950.91	0.00	2,994,950.91	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/28/2023	05/12/2023	05/12/2023	05/26/2023	05/26/2023		Additional Procurement Project.
CEO23-25.08	Concrete Paving of Roads at Purok 11 with Drainage, Gusa	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		06/01/2023	06/08/2023	06/22/2023	06/22/2023	07/18/2023	07/18/2023		08/15/2023	09/11/2023	09/11/2023		CONTINUING APPROPRIATION 2022	5,000,000.00	0.00	5,000,000.00	4,996,116.75	0.00	4,996,116.75	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/02/2023	06/16/2023	06/16/2023	07/14/2023	07/14/2023		
CEO23-25.12	Construction of Main Drainage along Balite, Pagatpat towards Iponan River, Panan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		07/20/2023	07/27/2023	08/10/2023	08/10/2023	09/07/2023	09/07/2023		10/06/2023	10/19/2023	10/19/2023		CONTINUING APPROPRIATION 2022	5,000,000.00	0.00	5,000,000.00	4,998,510.89	0.00	4,998,510.89	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/21/2023	08/04/2023	08/04/2023	09/01/2023	09/01/2023		Additional Procurement Project.
CEO23-26.02	Repair of City Health Insurance Office (CHIO)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/11/2023	05/18/2023	06/01/2023	06/01/2023	07/18/2023	07/18/2023		08/15/2023				GENERAL FUND 2021	2,000,000.00	0.00	2,000,000.00	1,998,535.91	0.00	1,998,535.91	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/12/2023	05/26/2023	05/26/2023				
CEO23-26.03	Rehab of Transitory Shelter Facility at Pagatpat R/S Phase 2, Pagatpat	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/25/2023		08/02/2023	08/02/2023				10/06/2023	10/25/2023	10/25/2023		GENERAL FUND 2021	1,000,000.00	0.00	1,000,000.00	998,629.28	0.00	998,629.28	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO23-26.04	Completion of Female Dormitory, BJMP	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		10/31/2023	11/09/2023	11/23/2023	11/23/2023								GENERAL FUND 2021	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/03/2023	11/17/2023	11/17/2023				Additional Procurement Project.
CEO23-26.05	Construction of Barangay Hall, Besigan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		10/31/2023	11/09/2023	11/23/2023	11/23/2023								GENERAL FUND 2021	3,500,000.00	0.00	3,500,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/03/2023	11/17/2023	11/17/2023				Additional Procurement Project.
CEO23-27.01	Declogging of Carmen Market Perimeter Drainage, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/27/2023	05/04/2023	05/18/2023	05/18/2023	07/06/2023	07/06/2023		07/19/2023	09/04/2023	09/04/2023		CONTINUING APPROPRIATION CY 2020	1,770,000.00	0.00	1,770,000.00	1,765,415.49	0.00	1,765,415.49	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/20/2023	05/12/2023	05/12/2023	06/30/2023	06/30/2023		Additional Procurement Project.
CEO23-27.02	Construction City Agriculture Office Building (Phase 1), Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/04/2023	05/11/2023	05/25/2023	05/25/2023	07/18/2023	07/18/2023		07/18/2023	09/12/2023	09/12/2023		CONTINUING APPROPRIATION ON CY 2020	3,000,000.00	0.00	3,000,000.00	2,998,891.13	0.00	2,998,891.13	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/05/2023	05/19/2023	05/19/2023	07/14/2023	07/14/2023		
CEO23-27.03	Construction of Covered Court with Bleachers @ Besigan Elementary School, Besigan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/27/2023	05/04/2023	05/18/2023	05/18/2023	08/03/2023	08/03/2023		09/06/2023	10/23/2023	10/23/2023		CONTINUING APPROPRIATION ON CY 2020	3,500,000.00	0.00	3,500,000.00	3,499,997.63	0.00	3,499,997.63	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/28/2023	05/12/2023	05/12/2023	07/28/2023	07/28/2023		

CEO23-29.01	Renovation of Office Space, 3rd Floor, COA Office, City Hall Compound	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2023			08/02/2023								NON-OFFICE - ECONOMIC SERVICES SECTOR	661,650.00	0.00	661,650.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO23-30.01	CAGAYAN DE ORO CITY HOSPITAL - LUMBIA (INFIRMARY FACILITY)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	06/08/2023	06/14/2023	06/22/2023	07/06/2023	07/06/2023	09/28/2023	09/28/2023		11/10/2023	12/05/2023	12/05/2023		GENERAL FUND	43,589,103.00	0.00	43,589,103.00	43,583,904.51	0.00	43,583,904.51	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	06/30/2023	06/30/2023	09/22/2023	09/22/2023		Additional Procurement Project,
CEO23-30.03	Concreting of Sidewalk Capistrano - Abellanosa St. to Don Apolinar Velez St., Barangay 20	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		10/23/2023		09/07/2023	09/07/2023				12/28/2023				GENERAL FUND	2,130,398.99	0.00	2,130,398.99	2,128,683.03	0.00	2,128,683.03	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO23-32.01	Procurement of one (1) lot office supplies for Non-Office General Public Services Support to Executive-Legislative Services Program Project Consultation and Collaboration Other Maintenance and Operation Expenses (CY 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/07/2023			09/12/2023				11/24/2023	11/29/2023	11/29/2023		GENERAL FUND	160,000.00	160,000.00	0.00	27,820.00	27,820.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, CAGAYAN EDUCATIONAL SUPPLY PO3029
CEO23-32.03	Procurement of one (1) lot office supplies for Non-Office General Public Services Support to Executive-Legislative Services Program Project Consultation and Collaboration Other Maintenance and Operation Expenses (CY 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/07/2023			09/12/2023				11/10/2023	11/28/2023	11/28/2023		GENERAL FUND	10,000.00	10,000.00	0.00	109,694.00	109,694.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, NEED INK PO 3030
CEO23-33.03	Workshop Area for Coffin Production, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/31/2023	09/07/2023	09/21/2023	09/21/2023								GENERAL FUND	1,260,000.00	0.00	1,260,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO23-34.002	Construction of Drainage System at Zone 6, Barangay Bayabas	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/19/2023	10/31/2023	11/09/2023		11/23/2023								GENERAL FUND	10,362,198.02	0.00	10,362,198.02	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO23-34.003	Concrete Paving of Roads with Drainage @ Block 9, 10, 11, 12, 13, 14, 20 & 21A, Xavier Ecoville, Barangay Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/09/2023	11/16/2023		12/01/2023								GENERAL FUND	3,941,431.00	0.00	3,941,431.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO23-34.004	Road Concreting with Drainage System at Hillside Portion of Agape Drive, Barangay Mapasandin	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		10/19/2023	10/26/2023	11/09/2023	11/09/2023	01/04/2024	01/11/2024						GENERAL FUND	3,734,677.26	0.00	3,734,677.26	3,731,318.84	0.00	3,731,318.84	COA, PICPA, PICE and CDO - Good Governance, Inc.	10/20/2023	11/03/2023	11/03/2023	12/29/2023	01/05/2024		Additional Procurement Project,
CEO23-34.005	Installation of IP CCTV and Public Address System, Barangay 31	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/23/2023		11/28/2023	11/28/2023								GENERAL FUND	781,300.00	0.00	781,300.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO23-34.013	CITY HALL QUADRANGLE ROOFING, CITY HALL COMPUND	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	12/07/2023	12/14/2023	12/21/2023	01/04/2024	01/04/2024								GENERAL FUND	9,874,396.00	0.00	9,874,396.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/15/2023	12/29/2023	12/29/2023				Additional Procurement Project,
CEO23-34.014	Completion of Barangay Carmen Multi-Purpose Building, Barangay Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	11/09/2023	12/07/2023	12/14/2023		12/28/2023								GENERAL FUND	26,000,000.00	0.00	26,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CFD23-02	Supply & delivery of 450 btls. Ink (black) & 3 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/03/2023			10/06/2023						GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CFD23-06	Supply & delivery of Accountable forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		08/14/2023			08/17/2023						GENERAL FUND	2,000,000.00	2,000,000.00	0.00	1,235,000.00	1,235,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, NATIONAL PRINTING PO 2216
CFD23-07	Supply & delivery of Delivery Van sticker & 3 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/18/2023			08/22/2023						GENERAL FUND	999,999.00	999,999.00	0.00	593,500.00	593,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, CAGAYAN EDUCATIONAL SUPPLY PO2982
CFD23-08	Supply & delivery of 1 lot Tamper Resistant Security Seal w/ Verifier System.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	12/07/2023	12/14/2023	12/21/2023	01/04/2024	01/04/2024						GENERAL FUND	35,000,000.00	0.00	35,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/15/2023	12/29/2023	12/29/2023				Additional Procurement Project.
CFD23-10	Supply & delivery of 50 liters Engine Oil & 3 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/15/2023			09/20/2023						GENERAL FUND	250,000.00	250,000.00	0.00	167,600.00	167,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, MARANDING AUTO PARTS PO2999
CFD23-21	Supply & delivery of 4 pcs. Tires & 1 other item of service vehicle Mitsubishi Xpander of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/24/2023			04/27/2023						GENERAL FUND	125,000.00	125,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CFD23-33	Supply & delivery of flower wreath of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/23/2023			10/26/2023						GENERAL FUND	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CFD23-34	Supply & delivery of mineral water of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/23/2023			10/26/2023						GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CFD23-35	Supply & delivery of 15 boxes RJ45 Pass-Through & 20 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/17/2023			11/22/2023						GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CFD23-39	Supply & delivery of newspaper of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/25/2023			10/31/2023						GENERAL FUND	15,600.00	15,600.00	0.00	12,900.00	12,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CFD23-44	Supply & delivery of 150 btls. Ink & 1 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)		07/20/2023			07/27/2023						GENERAL FUND	400,000.00	400,000.00	0.00	237,750.00	237,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CFD23-51	Supply & delivery of Office Supplies for Oct. 2023 Brgy. & SK Election.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding		08/17/2023	08/24/2023	09/07/2023	09/07/2023	09/28/2023	09/28/2023				GENERAL FUND	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/18/2023	09/01/2023	09/01/2023	09/22/2023	09/22/2023		Additional Procurement Project.
CFD23-52	Supply & delivery of 1,059 pcs.Rechargeable Flashlight use for Oct. 2023 Brgy. & SK Election.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/17/2023			11/22/2023						GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CFD23-53	Supply & delivery of office supplies for Oct. 2023 Brgy. & SK Elections.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/09/2023			11/14/2023						GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CFD23-56	Additional Eight Makeshift polling rooms for Oct. 2023 Brgy. & SK Elections.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/24/2023			11/30/2023						GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CFD23-57	Supply & delivery of Sports Uniform of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/24/2023			11/29/2023						GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.

CFD23-58	Supply & delivery of Foldable Tables for Oct.2023 Brgy & SK Elections.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/22/2023			11/28/2023						GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.	
CFD23-Infra 001	Repair/Rehabilitation of storage area at the City Treasurer's Office.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/06/2023		03/09/2023	03/09/2023						GENERAL FUND	433,100.00	433,100.00	0.00	432,018.24	432,018.24	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CGSO23-014	Supply and Delivery of 103 gals Alcohol & other items (Stocking2)	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	06/22/2023	06/29/2023	07/06/2023	07/20/2023	07/20/2023	08/03/2023	08/03/2023		08/15/2023	08/17/2023	08/17/2023	GENERAL FUND	2,868,610.77	2,868,610.77	0.00	2,867,080.10	2,867,080.10	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.
CGSO23-016	Procurement of Cagayan de Oro Logo Seal	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2023		06/05/2023					08/14/2023	08/31/2023	08/31/2023	GENERAL FUND	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, LARAWAN STUDIO OFFSET PRESS PO 2153
CGSO23-022	Procurement of Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	06/29/2023	07/06/2023	07/13/2023	07/27/2023	07/27/2023							GENERAL FUND	38,971,590.67	38,971,590.67	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/07/2023	07/21/2023	07/21/2023					Additional Procurement Project.
CGSO23-023	Procurement of 1 Lot Installation of Door Lock	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023		07/10/2023					09/20/2023	10/03/2023	10/03/2023	GENERAL FUND	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, DIAMOND STAR PO2374
CGSO23-027	Procurement of 1 Lot Meals	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/01/2023		08/04/2023								GENERAL FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.
CGSO23-028	Procurement of 1 Lot Printer spare parts	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2023		08/30/2023					11/29/2023	12/05/2023	12/05/2023	GENERAL FUND	16,350.00	16,350.00	0.00	16,144.88	16,144.88	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, PHILIPPINE DUPLICATORS PO3033
CGSO23-032	Procurement of Airconditioning Unit and 1 lot Materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/06/2023		10/11/2023								GENERAL FUND	120,000.00	0.00	120,000.00	119,400.00	0.00	119,400.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.
CGSO23-037	Supply and Delivery of 29 cans Air Freshener and 107 other items	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023		11/29/2023	12/20/2023	12/20/2023	GENERAL FUND	1,309,095.77	1,309,095.77	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023			
CGSO23-040	procurement of Barcode Sticker	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/12/2023		09/15/2023								GENERAL FUND	32,500.00	32,500.00	0.00	31,200.00	31,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.
CGSO23-042	Procurement of 1 Lot Motor Parts	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/12/2023		09/15/2023								GENERAL FUND	62,390.00	62,390.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.
CGSO23-043	Procurement of Motor Parts (2)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/12/2023		09/15/2023								GENERAL FUND	12,390.00	12,390.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO23-046	Procurement of ninety four (94) container Drinking Water	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/12/2023		09/12/2023								GENERAL FUND	11,170.00	11,170.00	0.00	11,170.00	11,170.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO23-051	Procurement of 1 lot motor parts	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/28/2023		10/03/2023					11/10/2023	11/21/2023	11/21/2023	GENERAL FUND	4,250.00	4,250.00	0.00	4,250.00	4,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, VERCEDE MOTOR PARTS PO 3052
CGSO23-056	Various office supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)		10/26/2023		11/03/2023								GENERAL FUND	244,168.00	244,168.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.

CGSO23-058	Procurement of 1 piece Waste Toner Container	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/23/2023			10/26/2023							GENERAL FUND	8,750.00	8,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,	
CGSO23-060	Procurement of 85 cans Air Freshener and 10 other items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/20/2023			11/23/2023							GENERAL FUND	124,118.00	124,118.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO23-063	Procurement of Repair of Drain Line for Wall Mounted Aircon with Labor Charge and General Cleaning Services.	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2023			11/24/2023							GENERAL FUND	4,600.00	4,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO23-064	Procurement of 1 RAM DDR4 8GB	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/15/2023			11/20/2023							GENERAL FUND	2,800.00	2,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO23-066	Procurement of 24 cans Air Freshener and 93 other items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/20/2023			11/23/2023							GENERAL FUND	681,519.55	681,519.55	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO23-071	Procurement of 12 bottle honey and 1 other items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2023			11/28/2023							GENERAL FUND	15,240.00	15,240.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,	
CGSO23-072	Procurement of Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	11/09/2023	11/16/2023	11/23/2023		12/07/2023							GENERAL FUND	14,403,792.42	14,403,792.42	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,	
CGSO23-073	Procurement of 3 units A3 size Printer/Scanner (Heavy Duty)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/24/2023			11/29/2023							GENERAL FUND	195,000.00	0.00	195,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CGSO23-074	Procurement of 1 unit Projector with White Screen and Stand	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2023			11/28/2023							GENERAL FUND	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CGSO23-075	Procurement of 1 Roll Craft Paper	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2023			11/28/2023							GENERAL FUND	69,000.00	0.00	69,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CGSO23-076	Procurement of 20 pax Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2023			11/28/2023							GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO23-077	Procurement of 1 Lot (2 pax snacks AM & PM with Lunch)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/01/2023			12/06/2023							GENERAL FUND	52,500.00	52,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO23-078	Procurement of 12 cans Air Freshener, aerosol, 280ml/150g min and 46 other items.	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)		12/20/2023			12/27/2023							GENERAL FUND	135,521.33	135,521.33	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO23-079	Procurement of 64 cans Air freshener, aerosol, 280ml/150g min and 99 other items	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)		12/12/2023			12/15/2023							GENERAL FUND	700,837.83	700,837.83	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,	
CGSO23-080	Procurement of 1 meal and 2 snacks for 2 (two) batches	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/01/2023			12/06/2023							GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO23-081	Procurement of 1 meal with snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/30/2023			12/05/2023							GENERAL FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

CGSO23-BAC031	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/30/2023		06/02/2023				07/25/2023	08/01/2023	08/01/2023			GENERAL FUND	70,000.00	70,000.00	0.00	66,430.00	66,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														
CHIO23-GF001	Lease of Venue with Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		08/07/2023		08/10/2023									GENERAL FUND	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project,			
CHIO23-GF007	Supply & Delivery of Other Supplies and Materials	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/31/2023		08/03/2023									GENERAL FUND	103,293.00	103,293.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project,			
CHIO23-GF030	Supply & Delivery of Office Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/22/2023		08/25/2023									GENERAL FUND	420,000.00	0.00	420,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project,			
CHIO23-GF032	Supply & Delivery of Office Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023		08/30/2023				12/05/2023	12/12/2023	12/12/2023			GENERAL FUND	134,000.00	0.00	134,000.00	134,000.00	0.00	134,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														
CHIO23-GF036	(SPECIAL PROGRAM) Supply & Delivery of Office Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/22/2023		08/25/2023									GENERAL FUND	300,000.00	0.00	300,000.00	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)		06/02/2023		06/06/2023									TRUST FUND	405,000.00	405,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														
CHIO23-P004	Procurement of Medical Supplies	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding		11/09/2023	11/16/2023	11/16/2023									TRUST FUND	2,524,000.00	2,524,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		11/10/2023	11/10/2023											
CHIO23-P010	Procurement of Drugs and Medicines	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2023		06/13/2023				06/30/2023	07/03/2023	07/03/2023			TRUST FUND	482,000.00	482,000.00	0.00	481,200.00	481,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														
CHIO23-P011	Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023		06/30/2023									TRUST FUND	57,000.00	57,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														
CHIO23-P017	Procurement of Drugs and Medicines	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023		07/10/2023				08/22/2023	09/05/2023	09/05/2023			TRUST FUND	927,500.00	927,500.00	0.00	917,300.00	917,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														
CHIO23-P021	Procurement of Medical Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2023	07/10/2023					07/26/2023	07/26/2023	07/26/2023			TRUST FUND	949,150.00	949,150.00	0.00	946,450.00	946,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														
CHIO23-P026	Procurement of Medical Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/25/2023		07/28/2023				09/29/2023	10/06/2023	10/06/2023			TRUST FUND	936,000.00	936,000.00	0.00	934,700.00	934,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														
CHIO23-P046	Supply & Delivery of Mobile Prepaid Card & 2 Other Items	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/13/2023		11/16/2023									TRUST FUND	71,000.00	71,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												Additional Procurement Project,		
CHIO23-P047	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2023		12/04/2023									TRUST FUND	573,900.00	573,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														
CHIO23-P048	Supply & Delivery of Office Equipments	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/09/2023		11/14/2023									TRUST FUND	262,500.00	262,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														
CHIO23-P049	Supply & Delivery of Reagent for Diagnostic Laboratory.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/09/2023		11/14/2023									TRUST FUND	688,500.00	688,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												Additional Procurement Project,		

CHIO23-P050	Procurement of Construction Materials	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/09/2023			11/14/2023											TRUST FUND	129,679.00	129,679.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO23-P052	Supply & Delivery of Drugs & Medicine	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/14/2023			12/19/2023											TRUST FUND	765,020.00	765,020.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO23-P053	Supply & Delivery Medical Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/14/2023			12/19/2023											TRUST FUND	920,000.00	920,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO23-P054	Supply & Delivery of Reagents	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/14/2023			12/19/2023											TRUST FUND	671,700.00	671,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHIO23-TF001	Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/28/2023			07/03/2023			09/20/2023	09/29/2023	09/29/2023						TRUST FUND	281,250.00	281,250.00	0.00	281,250.00	281,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO23-TF004	Procurement of Transportation Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2023			06/09/2023			09/06/2023	09/12/2023	09/12/2023						TRUST FUND	8,200.00	8,200.00	0.00	8,100.00	8,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO23-TF006	Procurement of Diesel Fuel in response to City's Vaccination Program Covid-19 and Emergency Operation Logistic Cluster	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/18/2023			04/21/2023			06/05/2023	06/08/2023	06/08/2023						TRUST FUND	490,000.00	490,000.00	0.00	490,000.00	490,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO23-TF008	Procurement of (12) drums Sodium Hypochlorite for disinfection of CDO's CEREBID-CIU's Facilities and City Vaccination Site in response to COVID-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/27/2023			04/03/2023											TRUST FUND	43,740.00	43,740.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHIO23-TF011	Procurement of Transportation Supplies with Check Up	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/26/2023			10/31/2023											TRUST FUND	3,171.00	3,171.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHIO23-TF012	Procurement of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/26/2023			10/31/2023											TRUST FUND	8,836.00	8,836.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHIO23-TF013	Procurement of Mobile Prepaid Card & 2 Other items for City's Vaccination Sites, CIU's, TTMF's in response to Covid-19 Emergency Operations.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2023			05/24/2023			07/07/2023	08/15/2023	08/15/2023						TRUST FUND	57,200.00	57,200.00	0.00	57,172.50	57,172.50	0.00	COA, PICPA, PICE and CDO - Good Governance, 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)		04/18/2023			04/21/2023			06/05/2023	06/08/2023	06/08/2023						TRUST FUND	260,000.00	260,000.00	0.00	260,000.00	260,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								

CHO23-DDTAPP 001	Supply and Delivery of 123 box(s) Drug Testing Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/14/2023			06/19/2023						GENERAL FUND	160,000.00	160,000.00	0.00	132,840.00	132,840.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
CHO23-DDTAPP 002	Supply and Delivery of 102 box(s) Drug Testing Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/14/2023			11/17/2023						GENERAL FUND	133,100.00	133,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
CHO23-DDTAPP 005	Supply and delivery of 1 unit Tablet Gadget.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/20/2023			11/23/2023						GENERAL FUND	27,000.00	27,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
CHO23-DEN 001	Supply and delivery of 50 bx(s) Lidocaine (as hydrochloride) and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2023			06/13/2023						GENERAL FUND	70,840.00	70,840.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
CHO23-DEN 002	Supply and delivery of 9 pc(s) Dental Syringe and other 9 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/14/2023			06/19/2023			09/20/2023	09/29/2023	09/29/2023	GENERAL FUND	178,720.00	178,720.00	0.00	166,200.00	166,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
CHO23-DEN 003	Supply and Delivery of 50 box(s) Dental Needles and other 4 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/02/2023			10/05/2023						GENERAL FUND	85,030.00	85,030.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
CHO23-DEN 005	Supply and Delivery of 111 box(s) Lidocaine (as hydrochloride) 2% x 1.8ml Carpule.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/14/2023			11/17/2023						GENERAL FUND	199,800.00	199,800.00	0.00	199,245.00	199,245.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
CHO23-DIS 003	Lease of Venue with Meals and Snacks for 55 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		11/15/2023			11/20/2023						GENERAL FUND	110,000.00	110,000.00	0.00	108,350.00	108,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
CHO23-DM 001	Supply and Delivery of 129 bot(s) Aluminum Hydroxide, 5ml and other 19 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		04/13/2023	04/20/2023	05/04/2023	05/04/2023	06/29/2023	06/29/2023	07/18/2023	07/27/2023	07/27/2023	GENERAL FUND	1,141,988.40	1,141,988.40	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/14/2023	04/28/2023	04/28/2023	06/23/2023	06/23/2023							
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	06/29/2023	06/29/2023	07/18/2023	07/27/2023	07/27/2023	GENERAL FUND	1,789,740.84	1,789,740.84	0.00	1,784,037.00	1,784,037.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/14/2023	04/28/2023	04/28/2023	06/23/2023	06/23/2023							
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		06/14/2023	06/22/2023	07/06/2023	07/06/2023	08/03/2023	08/03/2023				GENERAL FUND	1,328,734.36	1,328,734.36	0.00	1,328,219.00	1,328,219.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/12/2023	05/26/2023	05/26/2023	07/28/2023	07/28/2023							
CHO23-DM 004	Supply and Delivery of 754 box(s) Mefenamic Acid 500mg Capsule x 100's B/F and other 11 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		04/13/2023	04/20/2023	05/04/2023	05/04/2023	05/18/2023	05/18/2023	05/30/2023	06/22/2023	06/22/2023	GENERAL FUND	1,041,506.36	1,041,506.36	0.00	1,040,538.36	1,040,538.36	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/14/2023	04/28/2023	04/28/2023	05/12/2023	05/12/2023							
CHO23-DM 005	Supply and Delivery of 400 box(s) Amlodipine 5mg tabs x 100's B/F and other 7 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		05/11/2023	05/18/2023	06/01/2023	06/01/2023	06/29/2023	06/29/2023	07/18/2023	07/27/2023	07/27/2023	GENERAL FUND	1,369,551.00	1,369,551.00	0.00	1,367,440.00	1,367,440.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/12/2023	05/26/2023	05/26/2023	06/23/2023	06/23/2023						Additional Procurement Project,	
CHO23-DM 008	Supply and Delivery of 129 bottle(s) Aluminum Hydroxide + Magnesium Hydroxide 60ml and other 19 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		06/14/2023	06/22/2023	07/06/2023	07/06/2023	08/03/2023	08/03/2023	09/06/2023	09/12/2023	09/12/2023	GENERAL FUND	1,141,988.40	1,141,988.40	0.00	1,140,614.00	1,140,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	06/30/2023	06/30/2023	07/28/2023	07/28/2023							
CHO23-DM 009	Supply and Delivery of 280 box(s) Acetylcysteine 600mg tablet and other 18 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		06/14/2023	06/22/2023	07/06/2023	07/06/2023	08/03/2023	08/03/2023	09/06/2023	09/14/2023	09/14/2023	GENERAL FUND	1,789,721.34	1,789,721.34	0.00	1,785,143.80	1,785,143.80	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	06/30/2023	06/30/2023	07/28/2023	07/28/2023							

CHO23-FHO003	Supply and Delivery of 3 unit(s) Dot Matrix Printer and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023		05/15/2023				07/17/2023	07/26/2023	07/26/2023			GENERAL FUND	67,900.00	67,900.00	0.00	62,319.00	62,319.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-FHO005	Supply and delivery of 20,000 pc(s) Special Paper for Health Certificates.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/14/2023		11/17/2023									GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-FHO006	Supply and delivery of 3 unit(s) Printer and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/20/2023		11/23/2023									GENERAL FUND	48,000.00	48,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CHO23-FHSIS 001	Supply and Delivery of 80 pc(s) Family Planning TCL (Treatment Care Ledger).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023		07/10/2023				09/20/2023	10/03/2023	10/03/2023			GENERAL FUND	24,000.00	24,000.00	0.00	23,920.00	23,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-FHSIS 002	Supply and Delivery of 80 pc(s) Summary Table TCL (Treatment Care Ledger).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023		07/10/2023				10/27/2023	11/09/2023	11/09/2023			GENERAL FUND	24,000.00	24,000.00	0.00	23,840.00	23,840.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-FHSIS 003	Supply and Delivery of 93 booklet TCL for Child Care (Treatment Card Ledger).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/14/2023		11/17/2023									GENERAL FUND	55,800.00	55,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-FP002	Supply and Delivery of 75 pc(s) Mosquito Forcep.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/28/2023		10/03/2023				11/24/2023	12/06/2023	12/06/2023			GENERAL FUND	43,500.00	43,500.00	0.00	43,350.00	43,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-FP003	Supply and Delivery of 1 unit(s) Laptop.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/10/2023		11/15/2023									GENERAL FUND	49,500.00	49,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-GIDA002	Supply and Delivery of 370 sack(s) Rice, 5kls/sack.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/15/2023		11/20/2023									GENERAL FUND	129,500.00	129,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-LAB002	Supply and Delivery of 47 box(s) Hepatitis B Test Kits 30 test/box and other 7 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/15/2023		05/18/2023				07/25/2023	08/02/2023	08/02/2023			GENERAL FUND	219,700.00	219,700.00	0.00	219,300.00	219,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-LAB004	Supply and Delivery of 25 box(s) Drug Testing Kits and other 3 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/10/2023		11/15/2023									GENERAL FUND	84,000.00	84,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-LAB005	Supply and delivery of 2 box(s) Hycel Hycount Dilunet and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/14/2023		11/17/2023									GENERAL FUND	133,250.00	133,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-LAB006	Supply and delivery of Film Badge Kit.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/20/2023		03/27/2023									GENERAL FUND	8,064.00	8,064.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CHO23-MCH001	Lease of Venue with Meals and Snacks for 110 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		09/18/2023		09/21/2023									GENERAL FUND	93,500.00	93,500.00	0.00	93,390.00	93,390.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CHO23-MCH002	Procurement of 1 lot Meals and Snacks for 150 pax	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2023		09/25/2023				11/21/2023	11/21/2023	11/21/2023			GENERAL FUND	63,000.00	63,000.00	0.00	63,000.00	63,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CHO23-MCH003	Supply and delivery of 500 pack(s) Buntis Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/09/2023		10/12/2023									GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CHO23-MCH004	Lease of Venue with Meals and Snacks 91 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		09/21/2023		09/25/2023									GENERAL FUND	77,350.00	77,350.00	0.00	77,350.00	77,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.

CHO23-MCH 006	Supply and delivery of 10 unit(s) Gooseneck Lamp (Halogen) and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/10/2024		01/15/2024							GENERAL FUND	225,500.00	225,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CHO23-MCP 003	Supply and Delivery of 457 kit(s) New Born Screening (NBS) Kits.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/22/2023		08/25/2023							GENERAL FUND	800,000.00	800,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CHO23-MCPTF 001	Supply and delivery of 140 kit(s) New Born Screening (NBS) Kits.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)		03/07/2023		03/14/2023				03/16/2023			TRUST FUND	245,000.00	245,000.00	0.00	245,000.00	245,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-MCPTF 005	Supply and delivery of 549 bottle(s) 5% Dextrose in Lactated Ringers and other 11 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/14/2023		04/21/2023				06/16/2023	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, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-MCPTF 006	Supply and delivery of 40 box(s) Chromic 2.0 Suture and other 3 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/14/2023		04/21/2023				06/09/2023	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, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-MCPTF 007	Supply and delivery of Meals and Snacks for 90 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2023		04/25/2023				10/25/2023	11/08/2023	11/08/2023	TRUST FUND	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-MCPTF 008	Supply and delivery of 1,000 pc(s) Intravenous Catheter Adult G18 and other 5 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/19/2023		07/24/2023				10/10/2023	10/11/2023	10/11/2023	TRUST FUND	499,985.00	499,985.00	0.00	498,908.00	498,908.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-MCPTF 009	Supply and delivery of 179 vial(s) Lidocaine 2% 50mL and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/19/2023		07/24/2023				09/20/2023	09/28/2023	09/28/2023	TRUST FUND	299,978.25	299,978.25	0.00	298,445.00	298,445.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-MCPTF 010	Supply and delivery of 10 unit(s) Laptop.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/20/2023		09/25/2023				11/10/2023	12/07/2023	12/07/2023	TRUST FUND	490,000.00	490,000.00	0.00	489,990.00	489,990.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-MCPTF 012	Supply and delivery of 91 ampoule(s) Hydralazine (as hydrochloride) and other 24 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/26/2023		10/31/2023							TRUST FUND	860,783.39	860,783.39	0.00	859,420.00	859,420.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-MCPTF 013	Supply and delivery of 25 bx(s) Syringe 1mL w/needle, disposable sterile and other 19 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/08/2024		01/11/2024							TRUST FUND	629,960.00	629,960.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-MCPTF 014	Supply and delivery of Snacks for 150 pax and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/06/2023		12/12/2023							TRUST FUND	38,500.00	38,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-MH 001	Supply and Delivery of 152 box(s) Chlorpromazine (as hydrochloride) 100mg tablet x 100's B/F and other 3 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/27/2023		10/02/2023							GENERAL FUND	300,000.00	300,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-MH 003	Supply and delivery of 1 lot Meals and Snacks for 100 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/15/2023		11/20/2023							GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-MH 004	Supply and Delivery of 150 pax Token.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/06/2023		12/12/2023							GENERAL FUND	18,750.00	18,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

CHO23-NUTRI 001	Supply and Delivery of 1 unit(s) Laminator A3 and other 5 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/07/2023			03/14/2023						GENERAL FUND	35,100.00	35,100.00	0.00	19,708.00	19,708.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-NUTRI 004	Supply and delivery of 500 pax Snacks for Nutrition Month Kick-off.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2023			07/11/2023						GENERAL FUND	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-NUTRI 005	Lease of Venue with Meal and Snack for 25 pax (YCF Task Force Meeting).	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		09/25/2023			09/28/2023						GENERAL FUND	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-NUTRI 006	Supply and delivery of (1) lot Meals and Snacks for 350 pax Nutrition Month Culminating Activity.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/25/2023			07/28/2023						GENERAL FUND	245,000.00	245,000.00	0.00	245,000.00	245,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-NUTRI 008	Supply and delivery of 100 pc(s) T-shirt for Nutrition Month.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2023			07/11/2023						GENERAL FUND	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-NUTRI 009	Supply and delivery of 25pc(s) Polo Shirt for Bantay Asin Task Force.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/27/2023			09/29/2023						GENERAL FUND	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-NUTRI 010	Supply and delivery of 30 pc(s) Polo shirt for Breastfeeding Task Force.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/12/2023			07/19/2023						GENERAL FUND	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-NUTRI 014	Supply and delivery of 200 pc(s) T-shirt for Breastfeeding Month Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/19/2023			07/26/2023						GENERAL FUND	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-NUTRI 018	Lease of Venue with Meals and Snacks for 250 pax (YCF/BF Summit).	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		08/04/2023			08/09/2023						GENERAL FUND	162,500.00	162,500.00	0.00	162,250.00	162,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-NUTRI 020	Supply and delivery of 2 unit(s) All-in-One Eco Tank Printer.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2023			04/25/2023						GENERAL FUND	39,000.00	39,000.00	0.00	33,590.00	33,590.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
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			07/10/2023						GENERAL FUND	36,000.00	36,000.00	0.00	35,995.00	35,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-NUTRI 022	Supply and delivery of 2 unit(s) Printer Toner, Black and other 3 items.	CITY HEALTH OFFICE	NO	Shopping (Sec. 52)		08/30/2023			09/04/2023						GENERAL FUND	68,800.00	68,800.00	0.00	68,400.00	68,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-NUTRI 023	Supply and delivery of (1) lot Decors for 4th YCF Summit.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/01/2023			08/04/2023						GENERAL FUND	10,000.00	10,000.00	0.00	9,950.00	9,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-NUTRI 024	Lease of Venue with Meals and Snacks for 100 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		09/28/2023			10/02/2023						GENERAL FUND	140,000.00	140,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-NUTRI 025	Lease of venue with meals and snacks for 45 pax	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		11/16/2023			11/21/2023						GENERAL FUND	33,750.00	33,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO23-OMOE 002	Supply and Delivery of 4 unit(s) Aircon, 1.5HP	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/26/2023			04/28/2023						GENERAL FUND	178,000.00	178,000.00	0.00	177,840.00	177,840.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								

CHO23-PUR 001	Supply and Delivery of Meals for 322 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/15/2023			11/20/2023							GENERAL FUND	122,360.00	122,360.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
CHO23-RAB 001	Supply and Delivery of 250 vial(s) Anti-Rabies Serum (Equine) 200IU/mL 5mL vial and other 5 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	06/22/2023	06/29/2023	07/06/2023	07/20/2023	07/20/2023	08/10/2023	08/10/2023		09/14/2023	10/04/2023	10/04/2023		GENERAL FUND	2,088,115.00	2,088,115.00	0.00	2,080,585.00	2,080,585.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	07/14/2023	07/14/2023	08/04/2023	08/04/2023		Additional Procurement Project.
CHO23-RAB 002	Supply and Delivery of 176 bx(s) Disposable Insulin Syringe, 1cc and other 5 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/14/2023			06/19/2023				08/14/2023	08/18/2023	08/18/2023		GENERAL FUND	431,880.00	431,880.00	0.00	430,920.00	430,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-RAB 004	Supply and Delivery of 714 vial(s) Vaccine Rabies Chick Embryo Cell and other item.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		10/31/2023	11/09/2023		11/23/2023								GENERAL FUND	1,260,000.00	1,260,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-RMICT 001	Supply and Delivery of 1 pc(s) Drum DR114 and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/05/2023			10/10/2023								GENERAL FUND	11,958.00	11,958.00	0.00	11,958.00	11,958.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-RMOB 001	Supply and Delivery of 20 pc(s) Angle Bar and other 17 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/19/2023			10/24/2023								GENERAL FUND	178,542.00	178,542.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-RMOB 002	Supply and Delivery of 20 set(s) 2-gang outlet and other 4 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/10/2023			11/15/2023								GENERAL FUND	64,960.00	64,960.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-RMOB 003	Supply and Delivery of 75 pc(s) Bulb.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/28/2023			01/03/2024								GENERAL FUND	12,375.00	12,375.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-RMTE 001	Supply and Delivery of 1 pc(s) Tire with tube 2.50 R17 and other 33 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2023			08/14/2023								GENERAL FUND	52,100.00	52,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-RMTE 002	Supply and Delivery of 1 pc(s) Clutch sleeve assembly and other 38 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2023			08/14/2023				10/27/2023	11/10/2023	11/10/2023		GENERAL FUND	159,920.00	159,920.00	0.00	159,170.00	159,170.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-RMTE 003	Supply and Delivery of 1 pc(s) Oil Filter and other 12 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/09/2023			08/14/2023				11/24/2023	12/01/2023	12/01/2023		GENERAL FUND	21,550.00	21,550.00	0.00	21,140.00	21,140.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-RMTE 005	Supply and delivery of 1 pc(s) Roll Bar Long and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2023			05/24/2023				07/17/2023	07/25/2023	07/25/2023		GENERAL FUND	95,000.00	95,000.00	0.00	94,979.00	94,979.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-RMTE 010	Supply and delivery of 1 pc(s) Oil filter and other 14 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/13/2023			09/18/2023								GENERAL FUND	19,160.00	19,160.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CHO23-RMTE 013	Supply and delivery of (1) pc Secondary Clutch and other 6 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/15/2024			01/18/2024								GENERAL FUND	5,350.00	5,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CHO23-RMTE 014	Supply and delivery of 2 pc(s) Oil Filter and other 30 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/15/2023			11/20/2023								GENERAL FUND	209,060.00	209,060.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-SCPWD 001	Procurement of (1) lot Lease of venue with Meals and Snacks for 329 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		09/20/2023			09/27/2023								GENERAL FUND	279,650.00	279,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.

CHO23-SCPWD 002	Supply and Delivery of 100 pc(s) Hygiene Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/09/2023		10/12/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CHO23-SCPWD 003	Supply and Delivery of (1) lot Cholesterol Kits and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/09/2023		10/12/2023							GENERAL FUND	99,000.00	99,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CHO23-SCPWD 004	Supply and Delivery of 200 pack(s) Milk Powder for Adult.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/09/2023		10/12/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CHO23-SCPWD 005	Supply and delivery of 130 pc(s) T-Shirt.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/14/2023		11/17/2023							GENERAL FUND	78,000.00	78,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CHO23-STD 001	Supply and Delivery of 375 vial(s) Penicillin G Benzathine and other 5 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2023		06/06/2023			08/29/2023	10/16/2023	10/16/2023		GENERAL FUND	399,937.50	399,937.50	0.00	399,420.00	399,420.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-STD 002	Supply and Delivery of 5 box(s) Syphilis RPR (Charcoal) 100 test/box and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/29/2023		04/05/2023			05/30/2023	06/08/2023	06/08/2023		GENERAL FUND	275,000.00	275,000.00	0.00	22,500.00	22,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-STD 003	Supply and delivery of 120 pax Snacks for World Aids Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2023		10/09/2023							GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-STD 005	Supply and delivery of 100 pc(s) T-shirt for World Aids Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2023		10/09/2023							GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-STD 006	Supply and Delivery of 10 box(s) Gram Stain 4's/box and other 18 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2023		06/06/2023							GENERAL FUND	388,355.00	388,355.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-STD 007	Supply and delivery of 250 pc(s) Ceramic Tiles and other 6 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/26/2023		09/29/2023			12/05/2023	12/13/2023	12/13/2023		GENERAL FUND	154,160.00	154,160.00	0.00	152,527.00	152,527.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-STD 008	Supply and delivery of 199 box(s) Azithromycin (as Trihydrate) 500mg Capsule x 3's and other 4 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2023		10/09/2023							GENERAL FUND	236,090.05	236,090.05	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-STD 009	Supply and delivery of 100 box(s) Condom x 24's (plain) & other 3 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/26/2023		09/29/2023			11/24/2023	12/06/2023	12/06/2023		GENERAL FUND	254,575.00	254,575.00	0.00	254,175.00	254,175.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-STD 012	Supply and delivery of 4 bx(s) Biohazard bags and other items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/14/2023		11/17/2023							GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-TE 001	Lease of Venue with Meals and Snacks for 55 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		11/21/2023		11/24/2023							GENERAL FUND	143,000.00	143,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-VBD 001	Supply and Delivery of 200 sack(s) Rice, Skls.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2023		09/25/2023							GENERAL FUND	55,000.00	55,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO23-VBD 003	Procurement of (1) Lot Lease of Venue with Meals and Snacks for 65 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		09/12/2023		09/15/2023							GENERAL FUND	55,250.00	55,250.00	0.00	55,185.00	55,185.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

CHO23-VIO 001	Lease of Venue with Meals and Snacks for 46 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		09/21/2023			09/25/2023						GENERAL FUND	117,300.00	117,300.00	0.00	117,300.00	117,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-CO 001	Procurement of 1 unit Global Navigation Satellite System Real-Time Kinematics	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/15/2023			09/20/2023			11/24/2023	12/04/2023	12/04/2023	GENERAL FUND	950,000.00	0.00	950,000.00	750,000.00	0.00	750,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-CO 003	Procurement of 1 set Public Address System	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/19/2023			09/22/2023			11/24/2023	12/04/2023	12/04/2023	GENERAL FUND	75,000.00	0.00	75,000.00	74,000.00	0.00	74,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-CO 004	Procurement of 1 unit Motorcycle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/27/2023			09/29/2023						GENERAL FUND	110,000.00	0.00	110,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 002	Lease of venue with meals and snacks with accommodation for 35 persons (3days)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		10/27/2023			11/03/2023						GENERAL FUND	211,750.00	211,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 010	Procurement of 1 lot Aircon Cleaning Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/27/2023			05/03/2023			06/09/2023	06/21/2023	06/21/2023	GENERAL FUND	20,400.00	20,400.00	0.00	10,200.00	10,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 011	Procurement of 1 lot Aircon Cleaning Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/29/2023			07/04/2023			09/06/2023	09/12/2023	09/12/2023	GENERAL FUND	10,200.00	10,200.00	0.00	10,150.00	10,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 017	Procurement of 1 lot Preventive Maintenance Services (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/23/2023			10/26/2023						GENERAL FUND	8,365.73	8,365.73	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 018	Procurement of 1 lot various items for service vehicle maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/26/2023			05/02/2023			06/16/2023	06/26/2023	06/26/2023	GENERAL FUND	17,850.00	17,850.00	0.00	21,620.00	21,620.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 020	Procurement of 5pcs air cleaner element and 2 others	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/27/2023			09/29/2023						GENERAL FUND	6,250.00	6,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 022	Procurement of 4 pcs Tires (700x15)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/29/2023			09/01/2023						GENERAL FUND	43,200.00	43,200.00	0.00	43,160.00	43,160.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CHUDD23-GAS 041	Procurement of 15 liters Engine Oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/23/2023			10/26/2023						GENERAL FUND	14,250.00	14,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 046	Procurement of 80 cortainers 5-Gallon Drinking Water	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/15/2023			05/18/2023			07/17/2023	08/07/2023	08/07/2023	GENERAL FUND	3,360.00	3,360.00	0.00	3,280.00	3,280.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 047	Procurement of 1 pc Circuit Breaker	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/25/2023			10/31/2023						GENERAL FUND	1,358.00	1,358.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

CHUDD23-GAS 054	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023		11/29/2023	12/20/2023	12/20/2023		GENERAL FUND	8,731.80	8,731.80	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023		
CHUDD23-GAS 063	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/06/2023			10/10/2023								GENERAL FUND	5,480.00	5,480.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 067	Procurement of 1 lot various items of office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/31/2023			06/05/2023				09/06/2023	09/12/2023	09/12/2023		GENERAL FUND	5,500.00	5,500.00	0.00	4,657.50	4,657.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 080	Procurement of 180 containers 5-Gallon Drinking Water	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/06/2023			10/10/2023								GENERAL FUND	7,560.00	7,560.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 084	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/25/2023			10/31/2023								GENERAL FUND	7,500.00	7,500.00	0.00	7,485.00	7,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 087	Lease of venue with Meals and Snacks for 92 persons (2 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		06/29/2023			07/05/2023								GENERAL FUND	138,000.00	138,000.00	0.00	138,000.00	138,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 088	Procurement of meals for 15 persons (14 Saturdays)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/22/2023			09/25/2023				11/23/2023	11/30/2023	11/30/2023		GENERAL FUND	84,000.00	84,000.00	0.00	84,000.00	84,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 091	Procurement of 79 pcs of Klarex Kalimpyo Shirt	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/25/2023			10/31/2023								GENERAL FUND	43,450.00	43,450.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 092	Procurement of Meals for 15 persons (13 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/23/2023			10/26/2023								GENERAL FUND	78,000.00	78,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 096	Procurement of 2 gallon Epoxy A&B and 7 others	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/12/2023			12/15/2023								GENERAL FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 099	Procurement of 50 sets of sports uniform	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/23/2023			10/26/2023								GENERAL FUND	37,500.00	37,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 101	Procurement of 100 pcs Jacket uniform for Fieldwork	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/06/2023			06/09/2023				09/20/2023	10/09/2023	10/09/2023		GENERAL FUND	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD23-GAS 102	Lease of Venue with meals and snacks for 35 persons and accommodation for 3 days	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/03/2024			01/08/2024								GENERAL FUND	211,750.00	211,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
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				07/17/2023	09/11/2023	09/11/2023		GENERAL FUND	25,000.00	25,000.00	0.00	24,750.00	24,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

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				08/14/2023	08/22/2023	08/22/2023			GENERAL FUND	45,000.00	45,000.00	0.00	44,995.00	44,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CHUDD23-GAS 105	Procurement of 1 lot Aircon Cleaning Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/25/2023			10/31/2023									GENERAL FUND	20,400.00	20,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
CHUDD23-GAS 106	Procurement of 1 lot Office Aircon Repair	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/25/2023			10/31/2023									GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
CHUDD23-GAS 107	Procurement of 227 containers 5-Gallon Drinking Water	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/16/2023			05/19/2023				07/07/2023	07/19/2023	07/19/2023			GENERAL FUND	9,550.00	9,550.00	0.00	9,307.00	9,307.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CHUDD23-GAS 113	Procurement of meals and snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/25/2023			10/31/2023									GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
CHUDD23-GAS 114	Procurement of Meals for 15 persons (14 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/23/2023			10/26/2023									GENERAL FUND	84,000.00	84,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CHUDD23-GAS 115	Procurement of 150 containers 5-Gallon Drinking Water	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/11/2023			08/15/2023				10/27/2023	12/12/2023	12/12/2023			GENERAL FUND	6,300.00	6,300.00	0.00	6,150.00	6,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
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)		04/27/2023			05/03/2023				07/31/2023	08/08/2023	08/08/2023			GENERAL FUND	8,000.00	8,000.00	0.00	7,940.00	7,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CHUDD23-GAS 117	Procurement of 25pcs Type B City Hall Uniform for Job Order	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/12/2023			09/15/2023				10/25/2023	11/07/2023	11/07/2023			GENERAL FUND	16,250.00	16,250.00	0.00	15,000.00	15,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CHUDD23-ICSP 001	Procurement of Snacks for 112 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/23/2023			11/28/2023									GENERAL FUND	28,000.00	28,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CHUDD23-ICSP 002	Procurement of 1 pc Tarpaulin (8x12) and 3 others	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/05/2024			01/09/2024									GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
CHUDD23-ICSP 010	Procurement of 1 lot various items of Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/12/2023			05/17/2023				08/14/2023	08/23/2023	08/23/2023			GENERAL FUND	11,400.00	11,400.00	0.00	11,000.00	11,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CHUDD23-ICSP 014	Procurement of 2 pcs extension wheel cable wire and 5 others	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)		10/25/2023			10/31/2023									GENERAL FUND	39,900.00	39,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
CHUDD23-SUHR 001	Procurement of Meals and Snacks for 150 Persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/07/2023			12/12/2023									GENERAL FUND	112,500.00	112,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,

CHUDD23-SUHR 009	Procurement of 1 lot Tarpaulin Printing	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/16/2023				08/29/2023	09/05/2023	09/05/2023			GENERAL FUND	2,560.00	2,560.00	0.00	2,558.00	2,558.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHUDD23-SUHR 011	Procurement of 1 lot Tarpaulin Printing	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/24/2023			11/29/2023									GENERAL FUND	1,280.00	1,280.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHUDD23-SUHR 015	Procurement of Meals for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/07/2023			12/12/2023									GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
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				08/14/2023	08/23/2023	08/23/2023			GENERAL FUND	22,500.00	22,500.00	0.00	22,000.00	22,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHUDD23-SUHR 020	Procurement of 2pcs flower stand	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/07/2023			12/13/2023									GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHUDD23-SUHR 022	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/12/2023			09/15/2023				11/10/2023	11/21/2023	11/21/2023			GENERAL FUND	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CID23-1 61	Procurement of 1 pcs Tarpaulin 3x2 etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		12/14/2023			12/19/2023									GENERAL FUND	4,000.00	4,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CID23-1 27	Procurement of 1 Lot Brake Shoe Rear etc., for Multicab -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		09/12/2023			09/15/2023									GENERAL FUND	15,600.00	15,600.00	0.00	15,510.00	15,510.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CID23-1 32	Procurement of 1 Lot Power Supply - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023									GENERAL FUND	8,500.00	8,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CID23-1 42	Procurement of 3 pcs Wreath - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/09/2023			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, PICPA, PICE and CDO - Good Governance, Inc.								
CID23-1 43	Procurement of 3 pcs Wreath - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023				07/17/2023	08/04/2023	08/04/2023			GENERAL FUND	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CID23-1 44	Procurement of 3 pcs Wreath - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		09/19/2023			09/22/2023									GENERAL FUND	2,100.00	2,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CID23-1 48	Procurement of 1 Lot Repair and Maintenance - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		08/10/2023			08/15/2023				10/27/2023	11/09/2023	11/09/2023			GENERAL FUND	2,000.00	2,000.00	0.00	1,980.00	1,980.00	0.00	COA, PICPA, PICE 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)		06/15/2023			06/19/2023				09/20/2023	10/05/2023	10/05/2023			GENERAL FUND	36,800.00	36,800.00	0.00	36,750.00	36,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CID23-1 5	Procurement of 1 gal Disinfectant etc., -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023		11/29/2023	12/20/2023	12/20/2023			GENERAL FUND	3,650.00	3,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023			
CID23-1 50	Procurement of 2 pcs Air Filter (Hyundai Van) etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		08/03/2023			08/08/2023				10/10/2023	10/23/2023	10/23/2023			GENERAL FUND	12,500.00	12,500.00	0.00	12,475.00	12,475.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								

CID23-3 58	Procurement of 125 pax 1 Meal and 2 Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		11/20/2023			11/23/2023						GENERAL FUND	95,000.00	95,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CID23-3 6	Procurement of 1 Lot Refill Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		08/15/2023			08/18/2023			10/26/2023	11/06/2023	11/06/2023	GENERAL FUND	9,600.00	9,600.00	0.00	9,440.00	9,440.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CID23-3 60	Procurement of 80 pax Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023						GENERAL FUND	72,000.00	72,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CID23-3 61	Procurement of 80 pax Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		11/29/2023			12/04/2023						GENERAL FUND	72,000.00	72,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CID23-3 62	Procurement of 80 pax Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023						GENERAL FUND	72,000.00	72,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CID23-3 63	Procurement of 85 pax Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		11/29/2023			12/04/2023						GENERAL FUND	76,500.00	76,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CID23-3 64	Procurement of 1 pc Tarpaulin 7ft x 5ft	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023						GENERAL FUND	750.00	750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CID23-3 65	Procurement of 3 pcs Tarpaulin 10ft x 8ft	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023						GENERAL FUND	4,800.00	4,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CID23-3 66	Procurement of 7 bot Refill Ink Colored Ink 001, Cyan , 65ml	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023						GENERAL FUND	22,000.00	22,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CID23-4 13	Procurement of 1 Lot Tarpaulin 5x6 ft Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		11/08/2023			11/13/2023						GENERAL FUND	2,250.00	2,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CID23-4 2	Procurement of 1 Lot Double Sided Tape - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Shopping (Sec. 52)		03/23/2023			03/28/2023			06/09/2023	06/20/2023	06/20/2023	GENERAL FUND	8,600.00	8,600.00	0.00	8,548.00	8,548.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CID23-4 20	Procurement of 1 Lot Materials for Massage Therapy - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/24/2023			03/31/2023			05/30/2023	06/06/2023	06/06/2023	06/09/2023	GENERAL FUND	68,720.00	68,720.00	0.00	67,360.00	67,360.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.
CID23-4 40	Procurement of 1 lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/10/2023			03/17/2023			06/05/2023	06/07/2023	06/07/2023	GENERAL FUND	20,000.00	20,000.00	0.00	2,000.00	2,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CID23-4 40A	Procurement of 1 lot Meals - Non Common Use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/10/2023			03/17/2023			05/30/2023	06/06/2023	06/06/2023	GENERAL FUND	20,000.00	20,000.00	0.00	2,000.00	2,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CID23-4 40B	Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/10/2023			03/17/2023						GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CID23-4 41	Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/15/2023			06/19/2023			09/06/2023	09/18/2023	09/18/2023	GENERAL FUND	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	
CID23-4 41A	Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/13/2023			06/16/2023			08/29/2023	09/05/2023	09/05/2023	GENERAL FUND	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	

CIO23-095	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023			07/12/2023							GENERAL FUND	2,400.00	2,400.00	0.00	2,340.00	2,340.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO23-096	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2023			11/28/2023							GENERAL FUND	4,800.00	4,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO23-099	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2023			04/26/2023							GENERAL FUND	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO23-100	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2023			06/09/2023							GENERAL FUND	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO23-103	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2023			11/24/2023							GENERAL FUND	1,500.00	1,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO23-115	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/29/2023			07/06/2023							GENERAL FUND	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO23-130	Supply and delivery of CISS Ink	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/10/2023			10/13/2023							GENERAL FUND	16,000.00	16,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO23-131	Procurement of Wireless Video Transmitter	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/11/2023			10/16/2023							GENERAL FUND	312,000.00	0.00	312,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CIO23-132	Procurement of Camera	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/11/2023			10/16/2023							GENERAL FUND	312,000.00	0.00	312,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CIO23-138	Procurement of Furniture and Fixtures	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/07/2023			09/12/2023							GENERAL FUND	500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO23-139	Procurement of Office Gadget	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2023			06/09/2023							GENERAL FUND	32,500.00	32,500.00	0.00	32,290.00	32,290.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO23-144	Procurement of T-shirts	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/07/2023			08/10/2023							GENERAL FUND	45,000.00	45,000.00	0.00	44,800.00	44,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO23-156	Supply and delivery of various Office Supplies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)		10/02/2023			10/05/2023							GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO23-175	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/10/2023			10/13/2023							GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO23-184	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/10/2023			10/13/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO23-200	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2023			05/04/2023							GENERAL FUND	56,000.00	56,000.00	0.00	55,371.00	55,371.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO23-201	Procurement of materials including labor for preventive maintenance of office vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/30/2023			07/05/2023							GENERAL FUND	100,000.00	100,000.00	0.00	98,400.00	98,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									

CIO23-202	Procurement of Office Vehicle Tire	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2023			10/09/2023							GENERAL FUND	58,000.00	58,000.00	0.00	57,000.00	57,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO23-203	Procurement of Janitorial Supplies and Other Office Supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)		10/02/2023			10/05/2023							GENERAL FUND	18,500.00	18,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CIO23-204	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2023			11/24/2023							GENERAL FUND	25,920.00	25,920.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO23-205	Procurement of Power Supply	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2023			11/28/2023							GENERAL FUND	33,500.00	33,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CIO23-210	Procurement of Meals	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/08/2024			01/11/2024							GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CIO23-213	Procurement of Laptop	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/08/2024			01/11/2024							GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CIO23-214	Procurement of Polo Shirt	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/05/2024			01/10/2024							GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CIO23-215	Procurement of materials for repair and maintenance of LED Van.	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/15/2024			01/18/2024							GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CIVIL23-007	SUPPLY & DELIVERY OF 500 pcs transparent envelope for use in the Marriage Division	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/24/2023			11/29/2023							GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CIVIL23-009	SUPPLY & DELIVERY OF ONE (1) LOT COMPUTER ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/14/2023			12/19/2023							GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CIVIL23-010	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023		11/29/2023	12/20/2023	12/20/2023		GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023			Additional Procurement Project,
CIVIL23-024	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2023			11/28/2023							GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CIVIL23-034	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR OF USV ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/31/2023			08/03/2023				10/10/2023	10/23/2023	10/23/2023		GENERAL FUND	10,000.00	10,000.00	0.00	8,280.00	8,280.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, MARANDING AUTO PARTS PO2637
CIVIL23-041	SUPPLY & DELIVERY OF ONE (1) LOT GAD T-SHIRTS FOR THE WOMEN'S MONTH CELEBRATION- MARCH	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/17/2023			04/20/2023							GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	

CIVIL23-043	SUPPLY & DELIVERY OF ONE THOUSAND PIECES TRANSPARENT ENVELOPE FOR USE OF MARRIAGE DIVISION	CITY CIVIL REGISTRY OFFICE	NO	Shopping (Sec. 52)		09/22/2023		09/26/2023							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIVIL23-051	SUPPLY & DELIVERY OF ONE (1) UNIT 2HP WINDOW TYPE AIRCON INCLUDING INSTALLATION FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/29/2023		01/05/2024							GENERAL FUND	60,000.00	0.00	60,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIVIL23-052	SUPPLY & DELIVERY OF FIVE (5) UNITS ALL-IN-ONE PC FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2023		12/04/2023							GENERAL FUND	325,000.00	0.00	325,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIVIL23-053	SUPPLY & DELIVERY OF FOUR (4) UNITS OF 3-IN-1 PRINTER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/13/2023		12/18/2023							GENERAL FUND	200,000.00	0.00	200,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIVIL23-057	SUPPLY & DELIVERY OF 1 UNIT HEAVY-DUTY PAPER SHREDDER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/20/2023		12/27/2023							GENERAL FUND	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIVIL23-059	SUPPLY & DELIVERY OF ONE (1) UNIT 3 TONNER, FLOOR-MOUNTED, 4-5HP AIRCONDITIONER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/24/2023		11/30/2023							GENERAL FUND	165,000.00	0.00	165,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIVIL23-060	SUPPLY & DELIVERY OF 1 UNIT MULTI-FUNCTION ARCHIVING MACHINE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/19/2023		12/22/2023							GENERAL FUND	675,000.00	0.00	675,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIVIL23-061	SUPPLY & DELIVER OF 2 UNITS DESKTOP COMPUTERS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/14/2023		12/19/2023							GENERAL FUND	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIVIL23-063	SUPPLY & DELIVERY OF ONE (1) UNIT MOTORCYCLE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/14/2023		12/19/2023							GENERAL FUND	135,000.00	0.00	135,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CIVIL23-064	SUPPLY & DELIVERY OF ONE (1) UNIT ALL-IN-ONE PC FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/20/2023		12/27/2023							GENERAL FUND	65,000.00	0.00	65,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CIVIL23-068	SUPPLY & DELIVERY OF ONE (1) LOT POSTAGE STAMPS & COURIER SERVICE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/18/2023		12/21/2023							GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CIVIL23-070	SUPPLY & DELIVERY OF ONE (1) LOT POSTAGE STAMPS & COURIER SERVICE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/14/2023		12/14/2023							GENERAL FUND	2,500.00	2,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIVIL23-076	SUPPLY & DELIVERY OF ONE (1) PSA FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)		04/14/2023		04/21/2023							GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CLENR23-1012	Supply and delivery of one (1) lot Oil and Lubricants for different vehicles of CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/19/2023		09/22/2023							GENERAL FUND	76,120.00	76,120.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															
CLENR23-1028	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2023		05/19/2023				09/20/2023	09/28/2023	09/28/2023	GENERAL FUND	55,000.00	55,000.00	0.00	22,150.00	22,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															
CLENR23-1029	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/29/2023		07/06/2023				09/20/2023	09/29/2023	09/29/2023	GENERAL FUND	50,000.00	50,000.00	0.00	49,270.00	49,270.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															
CLENR23-1030	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/11/2023		10/16/2023							GENERAL FUND	73,000.00	73,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															
CLENR23-1031	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023		08/18/2023							GENERAL FUND	34,000.00	34,000.00	0.00	33,540.00	33,540.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project,	
CLENR23-1032	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/13/2023		10/16/2023							GENERAL FUND	22,000.00	22,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															
CLENR23-1033	Supply and delivery of one (1) lot Printing & Publication for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/05/2023		10/10/2023							GENERAL FUND	1,792.00	1,792.00	0.00	1,128.00	1,128.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project,	
CLENR23-1034	Supply and delivery of one (1) lot Purified Drinking Water for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023		12/01/2023							GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															
CLENR23-1049	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.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2023		06/09/2023							GENERAL FUND	237,957.00	0.00	237,957.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													Additional Procurement Project,	
CLENR23-1050	Supply & delivery of one (1) lot meal & snacks for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/19/2023		07/24/2023				09/20/2023	09/28/2023	09/28/2023	GENERAL FUND	44,000.00	44,000.00	0.00	44,000.00	44,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															
CLENR23-1051	Supply & delivery of one (1) lot jersey for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/22/2023		08/25/2023							GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project,	
CLENR23-1052	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/02/2023		08/07/2023				12/05/2023	12/13/2023	12/13/2023	GENERAL FUND	38,770.00	38,770.00	0.00	38,315.00	38,315.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															
CLENR23-1061	Supply & delivery of five (5) units Laptop for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2023		11/28/2023							GENERAL FUND	420,000.00	0.00	420,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													Additional Procurement Project,	

CLENR23-14 014	Provision of Unforeseen Contingency for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/13/2023		09/18/2023				11/10/2023	11/29/2023	11/29/2023			GENERAL FUND	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						WELD POWERTOOLS PO 2889	
CLENR23-14 017	Supply & delivery of one (1) lot Office Supplies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2023		09/27/2023									GENERAL FUND	54,000.00	54,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-14 018	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/24/2023		04/27/2023				06/09/2023	07/24/2023	07/24/2023			GENERAL FUND	35,000.00	35,000.00	0.00	34,930.00	34,930.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						BUFFALO RESRTO GRILL PO1629-23	
CLENR23-14 019	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/07/2023		07/14/2023				09/20/2023	09/28/2023	09/28/2023			GENERAL FUND	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						MZ CATERING PO2401	
CLENR23-14 020	Supply & delivery of one (1) lot Office Supplies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/02/2023		10/05/2023									GENERAL FUND	23,925.00	23,925.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-14 021	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2023		11/24/2023									GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-14 022	Provision of Unforeseen Contingencies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/15/2024		01/18/2024									GENERAL FUND	12,250.00	12,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-14 027	Furniture & Fixtures (for crematorium, mortuary, viewing chapels)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/30/2023		12/05/2023									GENERAL FUND	425,000.00	0.00	425,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CLENR23-15 001	Supply & delivery of one (1) Set Diving Equipment with 1 extra cylindrical tank for 10% Corda Sand & Gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/29/2023		07/04/2023				11/10/2023	12/11/2023	12/11/2023			TRUST FUND	250,000.00	250,000.00	0.00	249,294.00	249,294.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-15 003	Supply & delivery of one (1) lot Personal Protective Gear (PPG's) for 10% Corda Sand & Gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/20/2023		06/23/2023									TRUST FUND	87,000.00	87,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-15 004	Supply & delivery of four (4) pcs External Hard Drive for 10% Corda Sand & Gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/15/2023		06/19/2023				09/06/2023	09/14/2023	09/14/2023			TRUST FUND	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-15 006	Supply & delivery of five (5) pcs Steel Cabinet for 10% Corda Sand & Gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023		07/10/2023				11/15/2023	11/20/2023	11/20/2023			TRUST FUND	15,000.00	15,000.00	0.00	143,250.00	143,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-16 001	Supply & delivery of one (1) lot Meal & snacks for Promotion of Environment Rehabilitation & Conservation Network	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/11/2023		12/14/2023									GENERAL FUND	98,000.00	98,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-16 003	Supply & delivery of one (1) lot Meal & snacks for Promotion of Environment Rehabilitation & Conservation Network	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023		12/01/2023									GENERAL FUND	98,000.00	98,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-16 006	Supply & delivery of one (1) lot Office Supplies and Materials Expenses for Promotion of Environment Rehabilitation & Conservation Network	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2023		12/04/2023									GENERAL FUND	92,250.00	92,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,	

CLENR23-16 007	Supply & delivery of one (1) lot Office Supplies Expenses for Promotion of Environment Rehabilitation & Conservation Network	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/14/2023			12/19/2023						GENERAL FUND	6,120.00	6,120.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CLENR23-16 010	Supply & delivery of one (1) lot meal & snacks for Promotion of Environment Rehabilitation & Conservation Network	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/15/2024			01/18/2024						GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CLENR23-16 011	Supply & delivery of one (1) lot Meal & snacks for Promotion of Environment Rehabilitation & Conservation Network	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/15/2023			12/19/2023						GENERAL FUND	37,500.00	37,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CLENR23-17 001	Procurement of one (1) lot Collection, Hauling, and Disposal of Municipal Solid Waste (MSW)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	01/19/2023	01/26/2023	02/02/2023	02/16/2023	02/16/2023	03/24/2023	03/24/2023	03/24/2023	03/24/2023		GENERAL FUND	220,000,000.00	0.00	220,000,000.00	219,798,277.68	0.00	219,798,277.68	COA, PICPA, PICE and CDO - Good Governance, Inc.	01/27/2023	02/10/2023	02/10/2023	03/17/2023	03/17/2023			
CLENR23-2 001	Supply & delivery of one (1) lot Meal & Snacks for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/15/2023			12/19/2023						GENERAL FUND	34,000.00	34,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CLENR23-2 002	Supply & delivery of four (4) units of Opacimeter Prober	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023			08/18/2023			10/25/2023	11/03/2023	11/03/2023		GENERAL FUND	7,200.00	7,200.00	0.00	7,192.00	7,192.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-2 003	Supply & delivery of two (2) units of Folded Table	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/16/2023			08/22/2023			11/10/2023	11/20/2023	11/20/2023		GENERAL FUND	13,000.00	13,000.00	0.00	11,600.00	11,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-2 005	Supply & delivery of one (1) lot Aircon Cleaning	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/29/2023			07/06/2023			10/10/2023	11/08/2023	11/08/2023		GENERAL FUND	15,000.00	15,000.00	0.00	12,900.00	12,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-2 006	Supply & delivery of one (1) lot Flower Wreath	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/05/2023			10/10/2023						GENERAL FUND	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CLENR23-20 001	Supply & delivery of one (1) lot meal & snacks for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/16/2023			07/07/2023	07/18/2023	07/18/2023		GENERAL FUND	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-20 003	Supply & delivery of one (1) lot Purified Drinking Water for Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023			08/29/2023	09/04/2023	09/04/2023		GENERAL FUND	15,000.00	15,000.00	0.00	14,625.00	14,625.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-20 004	Supply & delivery of one (1) unit Electric Fan(Stand Fan) for Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2023			09/27/2023			12/06/2023	12/19/2023	12/19/2023		GENERAL FUND	2,600.00	2,600.00	0.00	2,550.00	2,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-20 005	Supply & delivery of one (1) lot Office Supplies for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/12/2023			09/15/2023			11/24/2023	12/04/2023	12/04/2023		GENERAL FUND	35,000.00	35,000.00	0.00	1,398.00	1,398.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-20 006	Supply & delivery of one (1) lot Other Maintenance Operating Expenses for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/12/2023			09/15/2023			12/05/2023	12/13/2023	12/13/2023		GENERAL FUND	4,600.00	4,600.00	0.00	4,495.00	4,495.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

CLENR23-8002	Supply & delivery of one (1) lot Meal & Snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023		08/18/2023				10/27/2023	11/09/2023	11/09/2023			GENERAL FUND	20,000.00	20,000.00	0.00	0.20	0.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-8003	Supply & delivery of Construction materials for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2023		10/10/2023				12/06/2023	12/20/2023	12/20/2023			GENERAL FUND	14,685.00	14,685.00	0.00	14,340.00	14,340.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-8005	Supply & delivery of one (1) lot Other Supplies & Material Expenses for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/12/2023		07/17/2023									GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-8006	Supply & delivery of one (1) lot CCTV Camera and Installation	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/13/2023		06/16/2023				11/10/2023	11/28/2023	11/28/2023			GENERAL FUND	35,000.00	35,000.00	0.00	34,800.00	34,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-9002	Supply & delivery of one(1) lot Meal & Snacks for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/29/2023		07/04/2023				10/10/2023	11/08/2023	11/08/2023			GENERAL FUND	11,250.00	11,250.00	0.00	11,000.00	11,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-9003	Supply & Delivery of one (1) lot meal and snacks for Cave management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023		10/04/2023									GENERAL FUND	52,500.00	52,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR23-9005	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)		12/15/2023		12/19/2023									GENERAL FUND	5,500.00	5,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMISO23-ICT 003	Supply and Delivery of Common Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/26/2023		10/31/2023									GENERAL FUND	20,000.00	20,000.00	0.00	19,904.00	19,904.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMISO23-ICT 007	Procurement of Repair and Maintenance of ICT Equipment	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/22/2023		05/25/2023				08/14/2023	08/23/2023	08/23/2023			GENERAL FUND	35,000.00	35,000.00	0.00	32,000.00	32,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMISO23-ICT 008	Procurement of Repair and Maintenance of ICT Equipment	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/12/2023		09/15/2023									GENERAL FUND	35,000.00	35,000.00	0.00	33,800.00	33,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMISO23-ICT 009	Procurement of Repair and Maintenance of ICT Equipment	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/07/2023		11/10/2023									GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMISO23-ICT 012	Other Maintenance and Operating Materials	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/22/2023		05/25/2023									GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMISO23-ICT 014	Procurement of Purified Drinking Water	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/29/2023		04/05/2023				06/09/2023	06/22/2023	06/22/2023			GENERAL FUND	9,000.00	9,000.00	0.00	8,800.00	8,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

CMISO23-ICT 015	Procurement of 25 Pieces Jacket	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/16/2023			11/21/2023							GENERAL FUND	45,000.00	45,000.00	0.00	32,500.00	32,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMISO23-ICT 021	Supply and Delivery of 1 Lot Meals.	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/16/2023			11/21/2023							GENERAL FUND	24,000.00	24,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMISO23-ICT 024	Procurement of 1 Lot Centralized Hosting of a Virtual Environment for Meetings and other online Training.	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/15/2024			01/18/2024							GENERAL FUND	66,000.00	0.00	66,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMISO23-ICT 027	Procurement of License Renewal of Firewall UTM for 5,000 users	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/13/2023			11/16/2023							GENERAL FUND	500,000.00	0.00	500,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMISO23-ICT 031	Procurement of 6 pieces of flower wreaths with delivery	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/22/2023			05/25/2023			10/10/2023	11/07/2023	11/07/2023		GENERAL FUND	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMISO23-ICT 048	Procurement of 1 Unit Management Router	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/22/2023			09/27/2023							GENERAL FUND	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMISO23-ICT 055	Procurement of 25 Pieces Clean-Up Drive Uniforms	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/15/2023			12/19/2023							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMISO23-ICT 062	Supply and Delivery of First Aid Kit and other items	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/29/2023			04/05/2023							GENERAL FUND	16,000.00	16,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO23-001	PROCUREMENT OF 1 UNIT PRINTER	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/16/2023			08/22/2023			11/24/2023	11/28/2023	11/28/2023		GENERAL FUND	15,000.00	15,000.00	0.00	14,995.00	14,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-003	PROCUREMENT OF 1 UNIT LAPTOP AND 2 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/20/2023			11/23/2023							GENERAL FUND	65,000.00	65,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO23-056	Procurement of 1 lot Labor Charge; Replace Front Rotor Discs (LH-RH), and 41 other items.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/13/2023			09/18/2023							GENERAL FUND	128,460.00	128,460.00	0.00	128,460.00	128,460.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO23-064	Repairs and Maintenance of Transportation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/03/2023			10/06/2023							GENERAL FUND	311,500.00	311,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO23-069	Procurement of 2 pcs. Tire Black, and 6 other items.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/15/2024			01/18/2024							GENERAL FUND	5,180.00	5,180.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CMO23-071	Procurement of 2 pcs. Tire 700x16 MRF, and 3 other items.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/16/2023		11/21/2023							GENERAL FUND	27,480.00	27,480.00	0.00	27,430.00	27,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO23-098	PROCUREMENT OF 7 TONER AND 1 OTHER ITEM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2023		05/23/2023				08/14/2023	08/29/2023	08/29/2023	GENERAL FUND	27,840.00	27,840.00	0.00	25,050.00	25,050.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-100	Supply and Delivery of 1 lot Labor charge: replacement of timing belt and 11 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2023		06/05/2023				08/07/2023	08/10/2023	08/10/2023	GENERAL FUND	66,860.00	66,860.00	0.00	66,860.00	66,860.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-109	SUPPLY AND DELIVERY OF 2PCS TIRE AND 1 OTHER ITEM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/15/2024		01/18/2024							GENERAL FUND	22,600.00	22,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO23-121	Procurement of 2pcs Wheel cylinder and 9 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/19/2023		10/24/2023							GENERAL FUND	24,680.00	24,680.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO23-124	PROCUREMENT OF 4PCS WHEEL CYLINDER AND 4 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023		08/30/2023				12/05/2023	12/13/2023	12/13/2023	GENERAL FUND	21,600.00	21,600.00	0.00	21,490.00	21,490.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-125	PROCUREMENT OF 2PCS SIDE MIRROR AND 8 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023		08/30/2023				12/05/2023	12/13/2023	12/13/2023	GENERAL FUND	15,840.00	15,840.00	0.00	15,660.00	15,660.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-127	Procurement of 2pcs U-bolt	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/12/2023		07/17/2023							GENERAL FUND	2,800.00	2,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO23-130	Supply and Delivery of 2pcs Rotor disc and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/09/2023		08/14/2023				12/05/2023	12/13/2023	12/13/2023	GENERAL FUND	10,400.00	10,400.00	0.00	10,360.00	10,360.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-131	Supply and Delivery of 1pc Oil filter and 5 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/29/2023		01/04/2024							GENERAL FUND	15,700.00	15,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-133	Procurement of 2 Coffe Stick- Black and 11 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/01/2023		08/04/2023				11/24/2023	12/07/2023	12/07/2023	GENERAL FUND	121,315.50	121,315.50	0.00	121,056.00	121,056.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-134	Procurement of 10 pcs tarpaulin 8x17 feet and 3 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/13/2023		10/18/2023							GENERAL FUND	51,789.00	51,789.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO23-135	Procurement of 20packs of Wet wipes and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2023		07/31/2023				10/10/2023	10/23/2023	10/23/2023	GENERAL FUND	9,720.00	9,720.00	0.00	9,650.00	9,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-137	Supply and Delivery of 1 set Brake lining and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2023		08/30/2023							GENERAL FUND	6,280.00	6,280.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO23-138	Procurement of 110 T-Shirt with printing (Full Sublimation)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/24/2023		07/27/2023				09/20/2023	09/28/2023	09/28/2023	GENERAL FUND	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-142	PROCUREMENT OF 21 CITYHALL BAND UNIFORM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2023		07/31/2023				10/10/2023	11/08/2023	11/08/2023	GENERAL FUND	9,450.00	9,450.00	0.00	9,450.00	9,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-154	Procurement of 1 lot Office Equipments.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/20/2023		12/27/2023							GENERAL FUND	472,000.00	0.00	472,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CMO23-155	Procurement of 1 lot Office Equipments.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2023			11/24/2023							GENERAL FUND	690,000.00	0.00	690,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO23-158	PROCUREMENT OF 5 BOX OF PAPER CUPS AND 18 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/24/2023			11/30/2023							GENERAL FUND	186,281.00	186,281.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO23-159	PROCUREMENT OF 50 BOX PURIFIED DRINKING WATER AN 13 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/23/2023			11/29/2023							GENERAL FUND	300,235.00	300,235.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO23-160	PROCUREMENT OF 5 UNITS PRINTERS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/12/2023			12/15/2023							GENERAL FUND	92,500.00	92,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO23-BPLD 005	Procurement of Electric water dispenser and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2023			12/04/2023							GENERAL FUND	88,100.00	88,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO23-BPLD 007	Procurement of Printer Inks and other office supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2023			09/27/2023			11/24/2023	12/28/2023	12/28/2023		GENERAL FUND	64,350.00	64,350.00	0.00	63,900.00	63,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-BPLD 010	Procurement of Office Furniture and fixtures	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/19/2023			10/24/2023							GENERAL FUND	252,694.00	252,694.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO23-BPLD 015	Procurement of Coffee, Creamer and 5 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/26/2023			10/31/2023							GENERAL FUND	82,550.00	82,550.00	0.00	81,942.50	81,942.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-BPLD 016	Procurement of marine Plywood and other materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/03/2023			07/06/2023			09/06/2023	09/12/2023	09/12/2023		GENERAL FUND	284,037.00	284,037.00	0.00	283,146.00	283,146.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-BPLD 017	Procurement of Sublimation uniform Shirts	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/01/2023			12/06/2023							GENERAL FUND	29,380.00	29,380.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO23-BPLD 018	Supply and delivery Laptop computers and printers	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/03/2023			10/06/2023							GENERAL FUND	252,500.00	252,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO23-BPLD 020	Supply and Delivery of Purified drinking water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2023			08/15/2023			10/27/2023	12/05/2023	12/05/2023		GENERAL FUND	14,400.00	14,400.00	0.00	14,100.00	14,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-BPLD 030	Procurement of Printer inks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/01/2023			12/06/2023							GENERAL FUND	58,905.00	58,905.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO23-BPLD 036	Supply and Delivery of electrical supplies and materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/01/2023			12/06/2023							GENERAL FUND	42,830.00	42,830.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO23-BPLD 037	Procurement for pre-fabricated glass with aluminum frames	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/13/2023			10/16/2023							GENERAL FUND	77,135.03	77,135.03	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO23-BPLD 038	Procurement of Gazebo tent	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/12/2023			07/19/2023			09/20/2023	10/05/2023	10/05/2023		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.							
CMO23-BPLD 039	Supply and delivery of office supplies	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)		12/20/2023			12/27/2023							GENERAL FUND	61,082.50	61,082.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.

CMO23-CHARTER002	Procurement of 35 rolls Aluminum Rod, and another item.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/27/2023			03/30/2023						GENERAL FUND	20,000.00	20,000.00	0.00	234,000.00	234,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement project crown paper
CMO23-CHARTER003	Procurement of 1 lot ASEAN Flag	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/27/2023			04/03/2023						GENERAL FUND	7,200.00	7,200.00	0.00	6,600.00	6,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-CHARTER005	Procurement of 300 pcs. Philippine Flag, and another item.	CITY MAYOR'S OFFICE	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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO23-CHARTER006	Procurement of 13 pcs. ASEAN Flags.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/30/2023			07/05/2023						GENERAL FUND	5,200.00	5,200.00	0.00	5,200.00	5,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, SOLAR ACE PREMIUM PRODUCTS PO 2344
CMO23-CHARTER007	Procurement of 100 pieces T-shirts with print.	CITY MAYOR'S OFFICE	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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO23-CHARTER008	Procurement of 1 piece Tarpaulin	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/03/2023			07/06/2023						GENERAL FUND	2,300.00	2,300.00	0.00	2,300.00	2,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-CHARTER009	Procurement of 1 lot Meals.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/13/2023			06/16/2023						GENERAL FUND	986,000.00	986,000.00	0.00	986,000.00	986,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-CIAS002	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023				GENERAL FUND	6,968.20	6,968.20	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023			Additional Procurement Project,
CMO23-CIAS006	Procurement of maintenance box	CITY MAYOR'S OFFICE	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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO23-CIAS007	Supply and delivery of office supplies	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)		06/26/2023			06/29/2023						GENERAL FUND	905.50	905.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO23-CIAS008	Procurement of Supplies and materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/07/2023			08/10/2023						GENERAL FUND	894.00	894.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO23-CIAS011	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)		08/01/2023			08/04/2023						GENERAL FUND	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO23-CIAS013	Procurement of IT supplies	CITY MAYOR'S OFFICE	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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO23-CIAS014	Procurement of Steel Cabinet	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/26/2023			06/29/2023						GENERAL FUND	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-CIAS015	Procurement of 2 pcs. Whiteboard	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/02/2023			08/07/2023						GENERAL FUND	874.00	874.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO23-CIAS016	Supply and Delivery of pastry and fruits	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/02/2023			08/07/2023						GENERAL FUND	1,890.00	1,890.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,

CMO23-CIAS018	Procurement of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2023			05/04/2023				07/07/2023	07/18/2023	07/18/2023			GENERAL FUND	20,275.00	20,275.00	0.00	20,241.00	20,241.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-CIAS019	Procurement of supplies and materials	CITY MAYOR'S OFFICE	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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO23-CIAS020	Procurement of Steel Cabinet	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023			08/18/2023				11/08/2023	11/08/2023	11/08/2023			GENERAL FUND	15,000.00	15,000.00	0.00	14,500.00	14,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-CIAS021	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/04/2023				12/06/2023	12/19/2023	12/19/2023			GENERAL FUND	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-CIAS022	Installation of Glass Division Wall Framing	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/25/2023			10/31/2023									GENERAL FUND	92,000.00	92,000.00	0.00	91,950.00	91,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO23-CIAS023	Procurement of Office Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/24/2023			11/29/2023									GENERAL FUND	579,000.00	0.00	579,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO23-CIAS024	Procurement of T-shirt	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2023			11/24/2023									GENERAL FUND	1,750.00	1,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO23-CIAS026	Procurement of office gadgets	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/01/2023			12/06/2023									GENERAL FUND	69,000.00	69,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO23-CIAS031	Procurement of Air Purifier	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2023			12/04/2023									GENERAL FUND	22,000.00	22,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO23-CIAS035	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/05/2024			01/10/2024									GENERAL FUND	7,000.00	7,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO23-CIAS17	Procurement of Supplies	CITY MAYOR'S OFFICE	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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO23-COMCENTE R03	Supply and Delivery of Coffee	CITY MAYOR'S OFFICE	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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO23-CPCC 004	Procurement of 15 pax Meals for Learning Trip to DA Smart Greenhouse.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/02/2023			08/07/2023									GENERAL FUND	3,750.00	3,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO23-CPCC 006	Procurement of 100 pax Snacks for the 2-day IEC in the Barangays.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/15/2023			12/19/2023									GENERAL FUND	7,000.00	7,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-CPCC CO 001	Procurement of 1 set Laptop with printer.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/27/2023			10/02/2023				11/29/2023	12/04/2023	12/04/2023			GENERAL FUND	50,000.00	50,000.00	0.00	49,995.00	49,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-EXT016	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2023			05/19/2023				08/29/2023	09/07/2023	09/07/2023			GENERAL FUND	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-EXT017	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2023			05/19/2023				07/17/2023	08/04/2023	08/04/2023			GENERAL FUND	47,000.00	47,000.00	0.00	47,000.00	47,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								

CMO23-EXTCSWD100	SUPPLY AND DELIVERY OF 720 BOTTLE PARACETAMOL AND 21 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2023			05/03/2023							CONTINUING APPROPRIATION CY 2021	762,385.00	762,385.00	0.00	759,876.00	759,876.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							REX PHARMA PO1881
CMO23-EXTCSWD102	SUPPLY AND DELIVERY OF 2050 BOTTLE MULTIVITAMINS SYRUP AND 23 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2023			05/08/2023							CONTINUING APPROPRIATION CY 2021	941,913.00	941,913.00	0.00	931,721.75	931,721.75	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-EXTCSWD106	SUPPLY AND DELIVERY OF 150 BOXES AMLODIPINE AND 28 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023							CONTINUING APPROPRIATION CY 2021	975,012.68	975,012.68	0.00	968,631.68	968,631.68	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-EXTCSWD108	SUPPLY AND DELIVERY OF 62 BOXES CEFALOXIN AND 17 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/15/2023							CONTINUING APPROPRIATION CY 2021	883,634.00	883,634.00	0.00	879,833.00	879,833.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-EXTCSWD111A	SUPPLY AND DELIVERY OF 300 BOXES AMLODIPINE AND 9 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/29/2023			04/03/2023							CONTINUING APPROPRIATION CY 2021	886,334.00	886,334.00	0.00	872,010.50	872,010.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-EXTCSWD111B	SUPPLY AND DELIVERY OF 475 BOXES MULTIVITAMINS CAPSULE AND 5 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/28/2023			04/04/2023							CONTINUING APPROPRIATION CY 2021	824,425.00	824,425.00	0.00	816,469.00	816,469.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-EXTCSWD117AB	SUPPLY AND DELIVERY OF 288 BOTTLES PARACETAMOL AND 7 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2023			05/25/2023							CONTINUING APPROPRIATION CY 2021	83,428.00	83,428.00	0.00	80,441.50	80,441.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-LAC002	PROCUREMENT OF CAPITAL OUTLAY	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023			08/30/2023							GENERAL FUND	252,000.00	252,000.00	0.00	251,470.00	251,470.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-LAC003	PROCUREMENT OF OFFICE SUPPLIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/05/2023			06/08/2023							GENERAL FUND	15,000.00	15,000.00	0.00	12,950.00	12,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-LAC005	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/10/2023			10/13/2023							GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO23-LAC006	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/20/2023			11/23/2023							GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-LAC008	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/11/2023			12/15/2023							GENERAL FUND	470,000.00	470,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
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	49,000.00	49,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-LHB001	Procurement of Meals for 15 persons	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/04/2023			07/07/2023							GENERAL FUND	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, THAI ME UP PO2383
CMO23-LHB002	Procurement of Meals and Snacks for 17 persons	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/17/2023			07/20/2023							GENERAL FUND	12,750.00	12,750.00	0.00	12,750.00	12,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-LHB003	Procurement of Meals and Snacks for 17 persons (2 Sessions)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/04/2023			07/07/2023							GENERAL FUND	25,500.00	25,500.00	0.00	25,500.00	25,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-LHB004	Procurement of Meals and Snacks for 17 persons (5 Sessions)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/25/2023			10/31/2023							GENERAL FUND	63,750.00	63,750.00	0.00	63,750.00	63,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CMO23-OYDO0005B	PROCUREMENT OF 1 LOT LEASE OF VENUE.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		04/14/2023		04/20/2023			05/29/2023		06/01/2023		GENERAL FUND	14,420.00	14,420.00	0.00	14,420.00	14,420.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO23-OYDO0006C	PROCUREMENT OF MEALS AND SNACKS GOOD FOR 60 PAX FOR THE USE OF SEARCH FOR MOST OUTSTANDING FIRE STATION YEAR 2.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2023		04/20/2023			06/16/2023	06/26/2023	06/26/2023		GENERAL FUND	40,000.00	40,000.00	0.00	39,840.00	39,840.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-OYDO0006D	PROCUREMENT OF TROPHIES AND CUSTOMIZED DIPLOMA CASE FOR THE USE OF SEARCH FOR THE MOST OUTSTANDING FIRE STATION YEAR 2.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/29/2023		04/05/2023			05/23/2023	06/01/2023	06/01/2023		GENERAL FUND	33,000.00	33,000.00	0.00	32,920.00	32,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-OYDO0009B	PROCUREMENT OF (5) FIVE WALKIE-TALKIE RADIO AND (100) ONE HUNDRED CERTIFICATE HOLDER FOR THE USE OF KAHIGAYONAN: SKILLS TRAINING EXPO AND JOB FAIR.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2023		04/24/2023							GENERAL FUND	66,000.00	66,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-OYDO0010C	PROCUREMENT OF LUNCH WITH AM AND PM SNACKS GOOD FOR 20 PAX.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2023		04/25/2023			06/09/2023	06/20/2023	06/20/2023		GENERAL FUND	18,000.00	18,000.00	0.00	17,920.00	17,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-OYDO0010D	PROCUREMENT OF 20 PIECES OF POLO SHIRT FOR THE USE BAYANIHAN SA AGRIKULTURA PARA SA KABATAN-ONAN, KAUMAHAN, UG KATUBIGAN (BAKA).	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2023		04/26/2023			06/22/2023	06/29/2023	06/29/2023		GENERAL FUND	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-OYDO0014A	PROCUREMENT OF ONE HUNDRED (100) SNACKS FOR THE SYMPOSIUM ON JUVENILE DELINQUENCY FOR THE YOUTH OF BARANGAY BONBON.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/08/2023		03/15/2023			05/16/2023	05/26/2023	05/26/2023		GENERAL FUND	15,000.00	15,000.00	0.00	14,800.00	14,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-OYDO0015A	PROCUREMENT OF MEALS AND SNACKS GOOD FOR 5 PAX FOR THE USE OF ORO YOUTH DEVELOPMENT OFFICE: KLAREX NGA SERBISYO SA BARYO.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/26/2023		04/28/2023			06/29/2023	07/10/2023	07/10/2023		GENERAL FUND	51,250.00	51,250.00	0.00	50,575.00	50,575.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-OYDO0015B	PROCUREMENT OF TARPAULIN WITH STANDEES FOR THE USE OF ORO YOUTH DEVELOPMENT OFFICE: KLAREX NGA SERBISYO SA BARYO.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/18/2023		04/25/2023			08/14/2023	08/30/2023	08/30/2023		GENERAL FUND	9,000.00	9,000.00	0.00	8,994.00	8,994.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-OYDO0016A	PROCUREMENT OF MEALS GOOD FOR 15 PAX FOR PYAP BARANGAYAN 2023.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023		05/16/2023			06/29/2023	07/10/2023	07/10/2023		GENERAL FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

CMO23-OYDO0016B	PROCUREMENT OF 24 PIECES OF POLO SHIRT FOR THE USE OF PYAP BARANGAYAN 2023.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/26/2023			06/29/2023				10/10/2023	10/24/2023	10/24/2023			GENERAL FUND	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
CMO23-OYDO0016C	PROCUREMENT OF 200 PIECES OF KEY CHAIN FOR THE USE OF PYAP BARANGAYAN 2023.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023				08/07/2023	08/14/2023	08/14/2023			GENERAL FUND	20,000.00	20,000.00	0.00	19,600.00	19,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
CMO23-OYDO0017A	PROCUREMENT OF (5) FIVE WALKIE-TALKIE RADIO AND (100) ONE HUNDRED CERTIFICATE HOLDER FOR THE USE OF KAHIGAYONAN: SKILLS TRAINING EXPO AND JOB FAIR.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023			07/12/2023				09/13/2023	09/20/2023	09/20/2023			GENERAL FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
CMO23-OYDO0017B	PROCUREMENT OF MEALS AND SNACKS GOOD FOR 120 PAX FOR THE USE OF KAHIGAYONAN: SKILLS TRAINING EXPO AND JOB FAIR.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2023			07/11/2023				10/10/2023	10/20/2023	10/20/2023			GENERAL FUND	66,000.00	66,000.00	0.00	66,000.00	66,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
CMO23-OYDO0018A	PROCUREMENT OF MEALS WITH AM AND PM SNACKS FOR THE USE OF THE SEAL OF CHILD-FRIENDLY POLICE STATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/07/2023			08/10/2023				10/10/2023	10/23/2023	10/23/2023			GENERAL FUND	31,950.00	31,950.00	0.00	31,950.00	31,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
CMO23-OYDO0018B	PROCUREMENT OF 18 PIECES OF PLAQUES FOR THE USE OF THE SEAL OF CHILD-FRIENDLY POLICE STATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/09/2023			11/14/2023									GENERAL FUND	54,000.00	54,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project.
CMO23-OYDO0019A	PROCUREMENT OF MEALS AND SNACKS GOOD FOR 70 PAX FOR THE USE OF THE LAUNCHING OF KASADYA 2023: ORO YOUTH MONTH	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023			08/18/2023									GENERAL FUND	40,600.00	40,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project.
CMO23-OYDO0019B	PROCUREMENT OF SNACKS GOOD FOR 40 PAX FOR THE USE OF LAUNCHING OF KASADYA 2023: ORO YOUTH MONTH	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023			08/18/2023									GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project.
CMO23-OYDO0019C	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE USE OF THE LAUNCHING OF KASADYA 2023: ORO YOUTH MONTH	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/10/2023			11/15/2023									GENERAL FUND	10,200.00	10,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project.
CMO23-OYDO0019D	PROCUREMENT OF MEALS AND SNACK FOR THE USE OF THE ORO YOUTH MONTH 2023: KASADYA FESTIVAL OF TALENTS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023			08/30/2023				11/10/2023	11/21/2023	11/21/2023			GENERAL FUND	36,250.00	36,250.00	0.00	36,250.00	36,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project. MILES CATERING PO 2891

CMO23-OYDO0019E	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE USE OF THE ORO YOUTH MONTH 2023: KASADYA FESTIVAL OF TALENTS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023			08/30/2023						GENERAL FUND	16,300.00	16,300.00	0.00	16,300.00	16,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
CMO23-OYDO0019G	PROCUREMENT OF 1 LOT RENTAL OF LED WALL, LIGHT AND SOUND SYSTEM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023			08/30/2023						GENERAL FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,	
CMO23-OYDO0020A	LEASE OF VENUE/ROOM ACCOMODATION WITH MEALS AND SNACKS GOOD FOR 40 PAX FOR THE USE OF PYAP REGIONAL 4TH QUARTERLY MEETING.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		11/20/2023			11/23/2023						GENERAL FUND	114,700.00	114,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,	
CMO23-OYDO0021A	PROCUREMENT OF TRAINING MATERIALS FOR THE USE OF THE OSYDA STAKEHOLDERS SUMMIT 2023	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2023			11/24/2023						GENERAL FUND	50,500.00	50,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
CMO23-OYDO0021B	PROCUREMENT OF LEASE OF VENUE/ROOM ACCOMODATION WITH MEALS AND SNACKS FOR THE USE OF THE OSYDA STAKEHOLDERS SUMMIT 2023	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		11/16/2023			11/20/2023						GENERAL FUND	94,500.00	94,500.00	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	05/11/2023	05/11/2023		05/30/2023		GENERAL FUND	5,720,000.00	5,720,000.00	0.00	5,719,360.00	5,719,360.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/07/2023	04/21/2023	04/21/2023	05/05/2023	05/05/2023					Additional Procurement Project,	
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	GENERAL FUND	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	04/21/2023	04/21/2023	05/05/2023	05/05/2023					Additional Procurement Project,
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	GENERAL FUND	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	08/10/2023	08/10/2023		08/29/2023	09/12/2023	09/12/2023	GENERAL FUND	5,250,000.00	5,250,000.00	0.00	5,247,375.00	5,247,375.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/07/2023	07/21/2023	07/21/2023	08/04/2023	08/04/2023					Additional Procurement Project,
CMO23-PEACE 022	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023			06/30/2023				07/10/2023	07/11/2023	07/11/2023	GENERAL FUND	906,747.00	906,747.00	0.00	901,975.00	901,975.00	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	08/10/2023	08/10/2023		08/29/2023	09/12/2023	09/12/2023	GENERAL FUND	3,900,000.00	3,900,000.00	0.00	3,898,800.00	3,898,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/07/2023	07/21/2023	07/21/2023	08/04/2023	08/04/2023					Additional Procurement Project,
CMO23-PEACE 024	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023			06/30/2023						GENERAL FUND	893,365.00	893,365.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,	
CMO23-PEACE 026	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/21/2023			07/24/2023						GENERAL FUND	916,062.00	916,062.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,	
CMO23-PEACE 027	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/14/2023			07/17/2023						GENERAL FUND	976,050.00	976,050.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,	

CMO23-PEACE 029	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/14/2023			07/17/2023							GENERAL FUND	972,280.00	972,280.00	0.00	965,896.00	965,896.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 030	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/31/2023			08/02/2023							GENERAL FUND	994,580.00	994,580.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO23-PEACE 031	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/28/2023			07/31/2023							GENERAL FUND	980,500.00	980,500.00	0.00	974,145.00	974,145.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 033	Procurement of Construction Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/21/2023			07/24/2023							GENERAL FUND	924,870.00	924,870.00	0.00	920,900.00	920,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				07/24/2023				
CMO23-PEACE 034	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/20/2023			07/24/2023							GENERAL FUND	946,764.00	946,764.00	0.00	94,524.00	94,524.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 035	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/24/2023			07/27/2023							GENERAL FUND	903,237.00	903,237.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 036	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/24/2023			07/27/2023							GENERAL FUND	943,552.50	943,552.50	0.00	939,102.50	939,102.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 037	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/20/2023			07/24/2023							GENERAL FUND	926,802.00	926,802.00	0.00	924,605.00	924,605.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 038	Procurement to Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/25/2023			07/28/2023							GENERAL FUND	403,286.50	403,286.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO23-PEACE 039	Procurement of Meals with Kits	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding		11/09/2023		11/16/2023	11/16/2023							GENERAL FUND	5,250,000.00	5,250,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		11/10/2023	11/10/2023					
CMO23-PEACE 040	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding		11/09/2023		11/16/2023	11/16/2023							GENERAL FUND	4,225,000.00	4,225,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		11/10/2023	11/10/2023					
CMO23-PEACE 041	Procurement to Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/30/2023			09/04/2023							GENERAL FUND	999,980.02	999,980.02	0.00	994,601.00	994,601.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 042	Procurement to Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/17/2023			08/22/2023							GENERAL FUND	999,710.00	999,710.00	0.00	994,165.00	994,165.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 043	Procurement to Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/17/2023			08/22/2023							GENERAL FUND	999,980.00	999,980.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO23-PEACE 044	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/17/2023			08/22/2023							GENERAL FUND	990,000.00	990,000.00	0.00	985,634.00	985,634.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 045	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023			08/18/2023							GENERAL FUND	978,965.00	978,965.00	0.00	975,199.75	975,199.75	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 046	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2023			08/18/2023							GENERAL FUND	997,500.00	997,500.00	0.00	993,125.00	993,125.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								

CMO23-PEACE 047	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/30/2023			09/04/2023							GENERAL FUND	998,003.00	998,003.00	0.00	991,939.00	991,939.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 048	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/17/2023			08/22/2023							GENERAL FUND	999,071.00	999,071.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO23-PEACE 049	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2023			08/22/2023							GENERAL FUND	999,980.00	999,980.00	0.00	999,428.00	999,428.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 050	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2023			08/22/2023							GENERAL FUND	999,980.00	999,980.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 053	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/30/2023			09/04/2023							GENERAL FUND	993,990.00	993,990.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO23-PEACE 054	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/30/2023			09/04/2023							GENERAL FUND	854,240.70	854,240.70	0.00	853,289.00	853,289.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 055	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/30/2023			09/04/2023							GENERAL FUND	990,085.00	990,085.00	0.00	985,622.00	985,622.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 056	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/30/2023			09/04/2023							GENERAL FUND	880,100.00	880,100.00	0.00	877,347.00	877,347.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 057	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/14/2023			09/18/2023							GENERAL FUND	916,112.00	916,112.00	0.00	912,162.00	912,162.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 058	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/14/2023			09/18/2023							GENERAL FUND	976,050.00	976,050.00	0.00	972,032.00	972,032.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 059	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/14/2023			09/18/2023							GENERAL FUND	994,604.00	994,604.00	0.00	992,667.00	992,667.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 060	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2023			09/25/2023							GENERAL FUND	403,286.50	403,286.50	0.00	402,150.00	402,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 064	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/02/2023							GENERAL FUND	877,530.00	877,530.00	0.00	875,940.00	875,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO23-PEACE 066	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/02/2023							GENERAL FUND	999,913.00	999,913.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO23-PEACE 073	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding		11/09/2023	11/16/2023		12/01/2023							GENERAL FUND	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO23-PEACE 074	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding		10/19/2023	10/26/2023		11/09/2023							GENERAL FUND	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO23-PEACE 075	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding		11/09/2023	11/16/2023		12/01/2023							GENERAL FUND	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,

CMO23-PEACE 076	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding		11/09/2023	11/16/2023		12/01/2023							GENERAL FUND	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO23-PEACE 078	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/08/2023			11/13/2023							GENERAL FUND	101,919.73	101,919.73	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO23-PEACE 080	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/06/2023			11/09/2023							GENERAL FUND	997,295.00	997,295.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO23-PEACE 081	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/06/2023			11/09/2023			11/13/2023	11/14/2023	11/14/2023		GENERAL FUND	984,248.00	984,248.00	0.00	982,162.00	982,162.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-PEACE 082	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/06/2023			11/09/2023			11/13/2023	11/14/2023	11/14/2023		GENERAL FUND	942,129.00	942,129.00	0.00	932,645.00	932,645.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-PEACE 083	Procurement Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/06/2023			11/09/2023							GENERAL FUND	992,277.00	992,277.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO23-PEACE 084	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/06/2023			11/09/2023							GENERAL FUND	903,235.00	903,235.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO23-PEACE 085	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/06/2023			11/09/2023			11/13/2023	11/14/2023	11/14/2023		GENERAL FUND	980,816.00	980,816.00	0.00	979,842.50	979,842.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-PEACE 087	Procurement of 2 units split type Aircon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/16/2023			11/21/2023							GENERAL FUND	99,800.00	99,800.00	0.00	99,000.00	99,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO23-PEACE 090	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/11/2023			12/15/2023							GENERAL FUND	280,980.00	280,980.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO23-PEACE 092	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	11/09/2023	12/14/2023	12/21/2023	01/04/2024	01/04/2024							GENERAL FUND	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/07/2023	12/29/2023	12/29/2023				Additional Procurement Project,
CMO23-PEACE 093	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	11/09/2023	12/14/2023	12/21/2023	01/04/2024	01/04/2024							GENERAL FUND	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/07/2023	12/29/2023	12/29/2023				Additional Procurement Project,
CMO23-PEACE013A	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			08/07/2023	08/10/2023	08/10/2023		GENERAL FUND	548,019.00	548,019.00	0.00	548,019.00	548,019.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO23-PEACE014A	Procurement of 1 unit Utility Vehicle	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding		06/01/2023	06/08/2023	06/22/2023	06/22/2023			08/15/2023	08/22/2023	08/22/2023		GENERAL FUND	1,464,000.00	1,464,000.00	0.00	1,464,000.00	1,464,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/02/2023	06/16/2023	06/16/2023				Additional Procurement Project,
CMO23-PHILHEALTH 002	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	12/14/2023	12/28/2023	01/04/2024	01/18/2024	01/18/2024							GENERAL FUND	7,000,000.00	7,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/29/2023	01/12/2024	01/12/2024				Additional Procurement Project,
CMO23-PHILHEALTH 004	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	12/14/2023	12/21/2023	12/28/2023	01/18/2024	01/18/2024							GENERAL FUND	5,425,000.00	5,425,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/29/2023	01/12/2024	01/12/2024				Additional Procurement Project,
CMO23-PHILHEALTH 005	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	12/14/2023	12/28/2023	01/04/2024	01/18/2024	01/18/2024							GENERAL FUND	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/29/2023	01/12/2024	01/12/2024				Additional Procurement Project,

CMO23-SPORTS 033	To procurement of Boxing Equipment and sports Uniform	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/09/2023			08/14/2023						GENERAL FUND	150,000.00	150,000.00	0.00	148,110.00	148,110.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															
CMO23-SPORTS 034	To procurement of 20 pcs Champion Trophies and other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/23/2023			08/28/2023						GENERAL FUND	239,900.00	239,900.00	0.00	239,630.00	239,630.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															
CMO23-SPORTS 037	TO Procurement of (2) units of Computer set with accessories	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/29/2023			09/04/2023						GENERAL FUND	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														
CMO23-sports 039	To procurement of Trophies and others items.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/14/2023			09/20/2023						GENERAL FUND	11,800.00	11,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															
CMO23-sports 040	To procurement of Tarpaulin and other items.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2023			11/24/2023						GENERAL FUND	18,120.00	18,120.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project,	
CMO23-SPORTS 046	To procurement of SPORTS clinic uniform Serbisyo sa Barangay	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/16/2023			11/21/2023						GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project,	
CMO23-SPORTS 052	To procurement of Sports Uniform for Batang Pinoy Competition and Philippines National Games 2023	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/29/2023			01/04/2024						GENERAL FUND	538,000.00	538,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project,	
CMO23-SPORTS025	PROCUREMENT OF COMMON OFFICE SUPPLIES	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023				GENERAL FUND	40,566.06	40,566.06	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023								Additional Procurement Project,		
CMO23-TGD002	Procurement of 1 lot meals, and 1 other item.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/06/2023			12/12/2023						GENERAL FUND	141,150.00	141,150.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project,	
CMO23-TGD003	Procurement of 2 sets Angle Grinder, and 15 other items.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/06/2023			12/12/2023						GENERAL FUND	218,850.00	218,850.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project,	
CMO23-TGD004	Procurement of 30 pieces Hard Hat, and 2 other items.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/06/2023			12/12/2023						GENERAL FUND	81,084.00	81,084.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project,	
CMO23-TGD005	Procurement of 120 pieces Polo Shirt, and 1 other item.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/06/2023			12/11/2023						GENERAL FUND	72,000.00	72,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project,	
CMOTFEPB2 3-08	Procurement of one (1) lot Ink Cartridge	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Shopping (Sec. 52)		08/01/2023			08/04/2023						GENERAL FUND	30,000.00	30,000.00	0.00	29,010.00	29,010.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.															
CMOTFEPB2 3-15	Procurement of one (1) lot RTK Battery - Survey Supplies back-up	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)		07/17/2023			07/20/2023						GENERAL FUND	45,000.00	45,000.00	0.00	43,960.00	43,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project,	
CMOTFEPB2 3-19	Procurement of 1 lot Newspaper Publication (3 Consecutive Weeks - National Publication)	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		07/17/2023			07/20/2023						GENERAL FUND	140,000.00	140,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project,	
CMOTFEPB2 3-25	Procurement of one (1) unit LAPTOP	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)		11/22/2023			11/28/2023						GENERAL FUND	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.														Additional Procurement Project,

CPDO23-GAS1 020	PROCUREMENT OF ONE(1) UNIT UNINTERRUPTIBLE POWER SUPPLY (UPS)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2023		08/15/2023							GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO23-GAS1 033A	PROCUREMENT OF ONE(1) LOT PRINTER INK BOTTLES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/25/2023		10/31/2023							GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO23-GIS3 012	PROCUREMENT OF ONE(1) LOT VARIOUS IT AND COMPUTER PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/24/2023		11/29/2023							GENERAL FUND	210,000.00	210,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO23-GIS3 017	PROCUREMENT OF ONE(1) PC. MAP TABLE, ASSEMBLED/CUSTOMIZED, WITH LABOR SERVICES AND MATERIALS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/21/2023		12/28/2023							GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO23-LPR6 001	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/25/2023		10/31/2023							GENERAL FUND	100,000.00	100,000.00	0.00	73,485.00	73,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO23-LPR6 004	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/26/2023		11/03/2023							GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO23-LPR6 010	PROCUREMENT OF ONE(1) UNIT A3 PRINTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2023		06/06/2023		08/18/2023	08/23/2023	08/23/2023			GENERAL FUND	50,000.00	50,000.00	0.00	49,900.00	49,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO23-LPR6 014	PROCUREMENT OF ONE(1) LOT PORTABLE HARD DRIVES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2023		08/15/2023		10/10/2023	11/08/2023	11/08/2023			GENERAL FUND	15,000.00	15,000.00	0.00	11,950.00	11,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO23-LPR6 018	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)		08/25/2023		08/30/2023		10/27/2023	11/08/2023	11/08/2023			GENERAL FUND	300,000.00	300,000.00	0.00	294,500.00	294,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO23-LPR6 019	PROCUREMENT OF MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023		08/30/2023		10/27/2023	11/08/2023	11/08/2023			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.							
CPDO23-LPR6 020	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/05/2023		09/11/2023		11/13/2023	11/20/2023	11/20/2023			GENERAL FUND	250,000.00	250,000.00	0.00	240,000.00	240,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO23-LPR6 024	PROCUREMENT OF ONE(1) LOT OFFICE CHAIRS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/19/2023		12/22/2023							GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO23-MDP2 002	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2023		10/09/2023							GENERAL FUND	250,000.00	250,000.00	0.00	224,000.00	224,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO23-MDP2 004	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/02/2023		08/07/2023		10/10/2023	11/08/2023	11/08/2023			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.							
CPDO23-MDP2 005	PROCUREMENT OF ONE(1) LOT TONER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)		08/29/2023		09/01/2023		10/27/2023	11/08/2023	11/08/2023			GENERAL FUND	50,000.00	50,000.00	0.00	47,450.00	47,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO23-MDP2 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)		10/31/2023		11/06/2023							GENERAL FUND	30,000.00	30,000.00	0.00	27,997.50	27,997.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CPDO23-MDP2 014	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)		10/23/2023		10/26/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO23-MDP2 015	PROCUREMENT OF ONE(1) LOT VARIOUS SPARE PARTS FOR MITSUBISHI L300 VAN WITH TEMP.PLATE NO.Y2C415	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/25/2023		10/31/2023							GENERAL FUND	10,000.00	10,000.00	0.00	6,510.00	6,510.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO23-PPRD8 001	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING-CMAR 2023	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/13/2023		06/16/2023			09/06/2023	09/13/2023	09/13/2023		GENERAL FUND	500,000.00	500,000.00	0.00	418,750.00	418,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO23-PPRD8 002	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING - CDP	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/13/2023		06/16/2023			09/06/2023	09/13/2023	09/13/2023		GENERAL FUND	600,000.00	600,000.00	0.00	587,500.00	587,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO23-PPRD8 003	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2023		08/08/2023							GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO23-PPRD8 006	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/27/2023		08/01/2023							GENERAL FUND	300,000.00	300,000.00	0.00	255,000.00	255,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO23-003	Supply & Delivery of 112 container Mineral Water	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/15/2023		02/24/2023			04/11/2023	04/17/2023	04/17/2023		GENERAL FUND	4,500.00	4,500.00	0.00	4,368.00	4,368.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO23-006	Supply & Delivery of 112 container Mineral Water	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/23/2023		08/29/2023			10/27/2023	12/05/2023	12/05/2023		GENERAL FUND	4,500.00	4,500.00	0.00	4,368.00	4,368.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO23-009	Supply & Delivery of ten (10) cartridge Photocopier Toner- OPT-83A	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/31/2023		11/06/2023							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.							Additional Procurement Project,
CPSO23-009 A	Supply & Delivery of 3 sets Epson L-121 Printer Ink	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/31/2023		11/07/2023							GENERAL FUND	4,800.00	4,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO23-015	Supply & Delivery of twenty (20) liters Engine Oil and 9 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2023		05/02/2023			06/16/2023	06/27/2023	06/27/2023		GENERAL FUND	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO23-021	Supply & Delivery of 3000 pcs. Polythelene Bag & 1 Other item	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/17/2023		02/24/2023			06/23/2023	06/26/2023	06/26/2023		GENERAL FUND	50,000.00	50,000.00	0.00	49,700.00	49,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO23-028	Supply and Delivery of 20 pcs. Pot Planters and 9 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023		05/15/2023			06/29/2023	07/14/2023	07/14/2023		GENERAL FUND	70,000.00	70,000.00	0.00	63,185.00	63,185.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO23-029	Supply & Delivery of 2000 pcs Empty Sacks	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/25/2023		10/31/2023							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO23-037	Supply & Delivery of 29 pcs. Tank Fittings and 8 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/23/2023		11/28/2023							GENERAL FUND	60,569.00	60,569.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO23-040	Supply & Delivery 1 pc. Crocodile Jack 5 tons Capacity 2 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/23/2023		11/28/2023							GENERAL FUND	44,002.00	44,002.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CPSO23-040 B	Supply and Delivery of 2 pcs. Tail Light Assy. & 10 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/18/2023			10/23/2023							GENERAL FUND	46,592.00	46,592.00	0.00	46,500.00	46,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CPSO23-041	Supply & Delivery of 4 pcs Tire 7.50x50 12 ply Lug	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/07/2023			12/12/2023							GENERAL FUND	54,566.00	54,566.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CPSO23-042	Supply & Delivery of 4 pcs Tire 650x15:10ply and 5 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/31/2023			11/06/2023							GENERAL FUND	50,000.00	50,000.00	0.00	49,400.00	49,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CPSO23-057	Procurement of One (1) unit Floor Mounted Air Conditioner (3 tons)	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/06/2023			10/11/2023							GENERAL FUND	130,000.00	0.00	130,000.00	129,495.00	0.00	129,495.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO23-062	Supply & Delivery of 1,540 pcs Stick Broom	CITY PUBLIC SERVICES OFFICE	NO	Shopping (Sec. 52)		11/06/2023			11/09/2023							GENERAL FUND	53,950.00	53,950.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CPSO23-064	Supply & Delivery of 48 container Alkaline Mineral Water- refill	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/31/2023			11/06/2023							GENERAL FUND	1,926.00	1,926.00	0.00	1,872.00	1,872.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CPSO23-065	Supply & Delivery of 1520 pcs. Empty Sacks	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2023			11/28/2023							GENERAL FUND	15,202.00	15,202.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CPSO23-Amphi001	Supply and Delivery of 300 pcs. Polythelene Bag and 14 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/29/2023			04/03/2023			05/23/2023	05/31/2023	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, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO23-Amphi003	Supply & Delivery of 5 pcs. Bottle Sprayer and 7 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/06/2023			10/11/2023							NON-OFFICE - ECONOMIC SERVICES SECTOR	30,000.00	30,000.00	0.00	28,290.00	28,290.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CPSO23-Amphi004	Supply & Delivery of 100 pcs. Detergent Powder & 6 other items	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/25/2023			10/31/2023							NON-OFFICE - ECONOMIC SERVICES SECTOR	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CPSO23-Amphi006	Supply and Delivery of 200 pcs. Stick Broom.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2023			05/03/2023			06/22/2023	06/29/2023	06/29/2023		NON-OFFICE - ECONOMIC SERVICES SECTOR	10,000.00	10,000.00	0.00	800.00	800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO23-Amphi007	Supply & Delivery of Two Hundred Eighty Five (285) pcs. Broom Stick.	CITY PUBLIC SERVICES OFFICE	NO	Shopping (Sec. 52)		08/29/2023			09/01/2023			10/27/2023	11/06/2023	11/06/2023		NON-OFFICE - ECONOMIC SERVICES SECTOR	10,000.00	10,000.00	0.00	9,405.00	9,405.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO23-Amphi012	Supply & Delivery of 205 pairs Rubberized Gloves-	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2023			12/04/2023							NON-OFFICE - ECONOMIC SERVICES SECTOR	10,250.00	10,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CPSO23-Ampi030	Supply & Delivery of 25 sets Sports Uniform 3 other items	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/15/2024			01/18/2024							NON-OFFICE - ECONOMIC SERVICES SECTOR	20,950.00	20,950.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CPSO23-CMO23 01	Supply & Delivery of 30 pails Semi-Gloss Latex White & 5 other items	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/23/2023			11/28/2023							NON-OFFICE - ECONOMIC SERVICES SECTOR	87,345.00	87,345.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CPSO23-ECO003	Supply & Delivery of 1,142 pcs. Stick Brooms.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023			08/31/2023			10/27/2023	11/08/2023	11/08/2023		NON-OFFICE - ECONOMIC SERVICES SECTOR	40,000.00	40,000.00	0.00	37,686.00	37,686.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO23-ECO004	Supply & Delivery of 4,000 pcs. Empty Sacks	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/23/2023			11/28/2023							NON-OFFICE - ECONOMIC SERVICES SECTOR	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.

CPSO23-SSS 04	Supply & Delivery of one (1) unit LED Wall	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding		09/07/2023	09/14/2023	09/28/2023	09/28/2023											NON-OFFICE - ECONOMIC SERVICES SECTOR	1,350,000.00	0.00	1,350,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023					Additional Procurement Project,	
CPSO23-SSS 05	Procurement of Security Services	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/07/2023	12/14/2023	12/28/2023	12/28/2023											NON-OFFICE - ECONOMIC SERVICES SECTOR	1,224,000.00	1,224,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/07/2023	12/22/2023	12/22/2023						
CPSO23-SSS 06	Supply & Delivery of 2 pcs. Folding Table & 1 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/18/2023			10/23/2023											NON-OFFICE - ECONOMIC SERVICES SECTOR	561,000.00	561,000.00	0.00	559,742.00	559,742.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSO23-06	PROCUREMENT OF 1 LOT SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/25/2023			10/31/2023											GENERAL FUND	60,000.00	60,000.00	0.00	33,000.00	33,000.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CSO23-08	PROCUREMENT OF 1 LOT LEASE OF VENUE WITH ACCOMODATION, MEALS, AND SNACKS	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		10/25/2023			10/31/2023											GENERAL FUND	300,000.00	300,000.00	0.00	255,724.59	255,724.59	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CSO23-10	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023											GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CSO23-11	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/04/2023			11/15/2023	11/20/2023	11/20/2023						GENERAL FUND	15,000.00	15,000.00	0.00	4,400.00	4,400.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSO23-12	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2023			11/24/2023											GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CSO23-14	PROCUREMENT OF 1 LOT VENUE RENTAL WITH SOUND SYSTEM AND LED WALL	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023			07/10/2023											GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								as corrected per end-user's request	
CSO23-21	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2023			04/20/2023			06/16/2023	07/10/2023	07/10/2023						GENERAL FUND	20,000.00	20,000.00	0.00	2,450.00	2,450.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSO23-22	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/04/2023			11/15/2023	11/20/2023	11/20/2023						GENERAL FUND	50,000.00	50,000.00	0.00	24,000.00	24,000.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSO23-27	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/02/2023			08/07/2023			10/10/2023	10/19/2023	10/19/2023						GENERAL FUND	10,000.00	10,000.00	0.00	1,990.00	1,990.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSO23-30	PROCUREMENT OF 1 LOT TARPULIN	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/04/2023			11/15/2023	11/29/2023	11/29/2023						GENERAL FUND	10,000.00	10,000.00	0.00	1,152.00	1,152.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSO23-33	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/30/2023			12/05/2023											GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CSO23-35	PROCUREMENT OF 1 LOT TARPULIN	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2023			05/25/2023			08/14/2023	08/29/2023	08/29/2023						GENERAL FUND	2,000.00	2,000.00	0.00	1,152.00	1,152.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSO23-36	PROCUREMENT OF 1 LOT TARPULIN	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/19/2023			07/24/2023			11/08/2023	11/09/2023	11/09/2023						GENERAL FUND	3,000.00	3,000.00	0.00	2,682.00	2,682.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								

CSO23-37	PROCUREMENT OF 1 LOT SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2023		11/28/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CSO23-38	PROCUREMENT OF 1 LOT TARPULIN	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2023		11/28/2023							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CSO23-40	PROCUREMENT OF 1 LOT STAGE DESIGN AND DECORATION	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/14/2023		12/19/2023							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CSO23-44	PROCUREMENT OF 1 LOT VEHICLE (PICK-UP)	CITY SCHOLARSHIP OFFICE	NO	Competitive or Public Bidding		12/19/2023	12/14/2023	12/28/2023							GENERAL FUND	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO23-47	PROCUREMENT OF 1 LOT WHOLE ROASTED PIG FOR CITY SCHOLARSHIPS YEAREND REVIEW AND EVALUATION	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/30/2023		12/05/2023							GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CSO23-52	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2023		11/28/2023							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CSO23-53	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/01/2023		12/06/2023							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CSO23-54	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/20/2023		11/23/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CSO23-55	PROCUREMENT OF 1 LOT TARPULIN	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023		10/04/2023			11/08/2023	11/09/2023	11/09/2023		GENERAL FUND	10,000.00	10,000.00	0.00	9,394.00	9,394.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSO23-57	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/14/2023		12/19/2023							GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CSO23-62	PROCUREMENT OF 1 LOT LEASE OF VENUE WITH ACCOMMODATION, MEALS AND SNACKS	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		05/12/2023	05/17/2023	05/17/2023			06/22/2023	06/27/2023	06/27/2023		GENERAL FUND	60,000.00	60,000.00	0.00	50,985.00	50,985.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CSO23-63	PROCUREMENT OF 1 LOT LEASE OF VENUE WITH MEALS	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		11/21/2023		11/24/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CSO23-64	PROCUREMENT OF 1 LOT MEALS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/20/2023		11/23/2023							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CSO23-80	PROCUREMENT OF 1 LOT TARPULIN	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/14/2023		12/19/2023							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CSWD23-01 ADMIN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/22/2023	09/22/2023	10/19/2023	10/19/2023		11/29/2023	12/20/2023	12/20/2023	GENERAL FUND	87,500.00	87,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023		Additional Procurement Project,
CSWD23-01 CHILD AND YOUTH SERVICES	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/26/2023		06/29/2023					10/10/2023	10/26/2023	10/26/2023	GENERAL FUND	150,000.00	150,000.00	0.00	136,640.00	136,640.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

CSWD23-01 OSCA	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/03/2023			07/06/2023				10/10/2023	11/08/2023	11/08/2023			GENERAL FUND	125,000.00	125,000.00	0.00	59,800.00	59,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-02 ADMIN	PROCUREMENT OF 1 LOT OF OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023		11/29/2023	12/20/2023	12/20/2023			GENERAL FUND	87,500.00	87,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023			Additional Procurement Project,
CSWD23-02 CHILD AND YOUTH SERVICES	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023			06/30/2023				09/20/2023	10/02/2023	10/02/2023			GENERAL FUND	50,000.00	50,000.00	0.00	15,600.00	15,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-02 OSCA	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023			07/03/2023									GENERAL FUND	125,000.00	125,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-03 OSCA	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/22/2023			08/25/2023									GENERAL FUND	125,000.00	125,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-04 CHILD AND YOUTH SERVICES	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/29/2023			01/05/2024									GENERAL FUND	300,000.00	300,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
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				10/11/2023	10/13/2023	10/13/2023			GENERAL FUND	750,000.00	750,000.00	0.00	716,000.00	716,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-04 OSCA	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/20/2023			12/27/2023									GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-05 CHILD AND YOUTH SERVICES	PROCUREMENT OF 1 LOT OF OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023		11/29/2023	12/20/2023	12/20/2023			GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023			Additional Procurement Project,
CSWD23-06 JCS	PROCUREMENT OF 1 LOT OF DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	11/16/2023	11/23/2023	12/01/2023	12/14/2023										GENERAL FUND	4,000,000.00	4,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-06 MENTAL HEALTH SERVICES	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/18/2023			12/21/2023									GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-07 JCS	TO PROCUREMENT OF 1 LOT MEDICAL SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/06/2023			11/09/2023									GENERAL FUND	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CSWD23-08 BAHAY PAG ASA FOR BOYS	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/21/2023			12/28/2023									GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CSWD23-08 JCS	TO PROCUREMENT OF 1 LOT OTHER SUPPLIES AND MATERIALS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	11/16/2023	11/23/2023	12/01/2023	12/14/2023	12/14/2023									GENERAL FUND	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/24/2023	12/07/2023	12/07/2023					
CSWD23-09 BAHAY PAG ASA FOR BOYS	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/09/2023		11/16/2023	11/16/2023									GENERAL FUND	612,000.00	612,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		11/10/2023	11/10/2023					Procurement Modality Changed to Negotiated Procurement 53.1 Two Failed Biddings
CSWD23-09 JCS	TO PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	11/23/2023	12/07/2023	12/14/2023	12/28/2023	12/28/2023									GENERAL FUND	6,000,000.00	6,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/07/2023	12/22/2023	12/22/2023					

CSWD23-18 ADMIN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/08/2024		01/11/2024						GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
CSWD23-18 ORO CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES AND EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/04/2023		07/07/2023						GENERAL FUND	275,000.00	275,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-19 CDRRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/19/2023		12/22/2023						GENERAL FUND	700,000.00	700,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-20 ORO CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES AND EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/19/2023		12/22/2023						GENERAL FUND	275,000.00	275,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-21 ORO CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES AND EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/30/2023		12/05/2023						GENERAL FUND	275,000.00	275,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-23 BTC	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/09/2023	11/16/2023	11/16/2023						GENERAL FUND	612,000.00	612,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		11/10/2023	11/10/2023				Procurement Modality Changed to Negotiated Procurement 53.1 Two Failed Biddings	
CSWD23-25 era	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/27/2023		11/03/2023						GENERAL FUND	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-30	PROCUREMENT OF 1 UNIT VEHICLES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding		12/21/2023	12/28/2023	01/11/2024	01/11/2024					GENERAL FUND	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/22/2023	01/05/2024	01/05/2024				Additional Procurement Project.
CSWD23-30 CCC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/19/2023		12/22/2023						GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-31 DISTRICT 1B	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/07/2023		07/12/2023						GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-32 DISTRICT 1B	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/19/2023		12/22/2023						GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-33 CCC	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/18/2023		12/22/2023						GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-35 DISTRICT 2A	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/19/2023		12/22/2023						GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-36 DISTRICT 2A	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/18/2023		12/21/2023						GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-37 DISTRICT 2A	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/05/2024		01/10/2024						GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD23-37 HCFG	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/09/2023	11/16/2023	11/16/2023						GENERAL FUND	612,000.00	612,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		11/10/2023	11/10/2023				Procurement Modality Changed to Negotiated Procurement 53.1 Two Failed Biddings	

CSWD23-54	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/22/2023		08/25/2023			09/27/2023	10/09/2023	10/09/2023		GENERAL FUND	1,000,000.00	1,000,000.00	0.00	652,050.00	652,050.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CSWD23-57	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/05/2024		01/10/2024							GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CSWD23-60	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/18/2023		12/21/2023							GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CSWD23-63	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/05/2023		10/10/2023							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.									
CSWD23-65	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/19/2023		12/22/2023							GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CSWD23-66	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/27/2023		07/03/2023							GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CSWD23-70	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/09/2023		11/16/2023	11/16/2023						GENERAL FUND	612,000.00	612,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		11/10/2023	11/10/2023					Procurement Modality Changed to Negotiated Procurement 53.1 Two Failed Biddings	
CSWD23-72	PROCUREMENT OF 1 LOT OF OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/21/2023		06/26/2023							GENERAL FUND	125,000.00	125,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CSWD23-74	PROCUREMENT OF 1 LOT OF OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/26/2023		06/29/2023		09/06/2023	09/13/2023	09/13/2023			GENERAL FUND	125,000.00	125,000.00	0.00	29,998.00	29,998.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CSWD23-74	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/18/2023		12/21/2023							GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CSWD23-76	PROCUREMENT OF 1 LOT OF OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/19/2023		12/22/2023							GENERAL FUND	125,000.00	125,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CSWD23-79	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/30/2023		07/05/2023		10/10/2023	10/19/2023	10/19/2023			GENERAL FUND	175,000.00	175,000.00	0.00	80,000.00	80,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CSWD23-82	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/20/2023		12/27/2023							GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
DEPOT23-01	Car Lifter 2 post	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		12/07/2023		12/13/2023							GENERAL FUND	290,000.00	0.00	290,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
DEPOT23-02	Pneumatic Grease Gun pump 40L	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		12/13/2023		12/18/2023							GENERAL FUND	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
DEPOT23-03	Air Compressor 7.5HP Vertical 2 stage	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		12/07/2023		12/13/2023							GENERAL FUND	205,000.00	0.00	205,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,

DEPOT23-04	Impact Wrench 3/4@ drive 725W	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		11/22/2023			11/28/2023							GENERAL FUND	250,000.00	0.00	250,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT23-06	Desktop Computer with complete accs.	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		11/23/2023			11/29/2023							GENERAL FUND	200,000.00	0.00	200,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT23-14	Procurement of Twenty Four (24) cyls. Oxygen Industrial Standard, content only and other	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		02/15/2023			02/22/2023			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.							
DEPOT23-17	Procurement of Office Supplies	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		11/29/2023			12/04/2023							GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT23-26	Procurement of Two (2) sets Tie Rod end SE-5321 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		08/03/2023			08/07/2023			11/10/2023	11/21/2023	11/21/2023		GENERAL FUND	108,590.00	108,590.00	0.00	108,060.00	108,060.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
DEPOT23-37	Procurement of One (1) pc. Fender 2BM and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		08/11/2023			08/14/2023			12/05/2023	12/13/2023	12/13/2023		GENERAL FUND	71,030.00	71,030.00	0.00	70,750.00	70,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
DEPOT23-43	Procurement of Oil Filter #9912-90710/BT-339 and Twenty Six (26) others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		08/03/2023			08/08/2023			11/10/2023	11/23/2023	11/23/2023		GENERAL FUND	962,540.00	962,540.00	0.00	943,925.00	943,925.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
DEPOT23-48	Procurement of Three Hundred Ninety Two (392) pcs. Ultra diesel engine oil 15w/40 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		09/06/2023			09/11/2023			11/10/2023	12/04/2023	12/04/2023		GENERAL FUND	523,960.00	523,960.00	0.00	522,288.00	522,288.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
DEPOT23-49	Procurement of One (1) pc. Oil Filter and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		09/06/2023			09/11/2023			12/04/2023	12/04/2023	12/04/2023		GENERAL FUND	383,052.00	383,052.00	0.00	382,497.00	382,497.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		09/11/2023					
DEPOT23-50	Procurement of Eight (8) pcs. ultra diesel engine oil 15w/40 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		09/19/2023			09/22/2023							GENERAL FUND	291,487.00	291,487.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT23-51	Procurement of Four (4) pc. Oil Filter and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		09/06/2023			09/11/2023			12/04/2023	12/04/2023	12/04/2023		GENERAL FUND	291,211.00	291,211.00	0.00	289,690.00	289,690.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
DEPOT23-52	Procurement of One (1) pc. Oil Filter and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		09/15/2023			09/20/2023							GENERAL FUND	112,250.00	112,250.00	0.00	111,700.00	111,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT23-53	Procurement of Twelve (12) pcs. Botton Roller Assy. and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/04/2023							GENERAL FUND	408,000.00	408,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT23-54	Procurement of One (1) pc. Seal Kit 14577815	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		09/21/2023			09/25/2023			12/04/2023	12/04/2023	12/04/2023		GENERAL FUND	19,000.00	19,000.00	0.00	18,995.00	18,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
DEPOT23-59	Procurement of Meals/snacks Klarax nga Serbisyo sa Baryo (KSB)	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		11/14/2023			11/17/2023							GENERAL FUND	91,200.00	91,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT23-60	Procurement of Four (4) pcs. Tire 23.5 R25 L-3 T1 Tubeless and other	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		11/15/2023			11/20/2023							GENERAL FUND	998,800.00	998,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT23-61	Procurement of Three (3) pcs. Cutting Edge #154-70-11314 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		11/15/2023			11/20/2023							GENERAL FUND	984,900.00	984,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

DEPOT23-62	Procurement of Four (4) pcs. Clutch Pressure Assy. and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		11/16/2023		11/21/2023							GENERAL FUND	235,770.00	235,770.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
DEPOT23-63	Procurement of One (1) pc. Electric motor 2hp single phase and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		11/15/2023		11/20/2023							GENERAL FUND	348,850.00	348,850.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
DEPOT23-64	Procurement of Five (5) pcs. Drumbolt and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		12/19/2023		12/22/2023							GENERAL FUND	159,725.00	159,725.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
DEPOT23-65	Procurement of Water Pump and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		01/05/2024		01/09/2024							GENERAL FUND	132,900.00	132,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
DEPOT23-66	Procurement of Five (5) pcs. Radiator Assy. 4R499	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		11/21/2023		11/24/2023							GENERAL FUND	245,000.00	245,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
DEPOT23-67	Procurement of One (1) pc. Fan Blade and Fourteen (14) others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		12/12/2023		12/15/2023							GENERAL FUND	54,380.00	54,380.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
DEPOT23-68	Procurement of Five (5) barrel Engine Oil # 15w 40 and others	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding		11/23/2023		11/29/2023							GENERAL FUND	979,750.00	979,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
DEPOT23-69	Procurement of One (1) lot Labor Cost and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		12/11/2023		12/14/2023							GENERAL FUND	740,770.00	740,770.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
DEPOT23-70	Procurement of One (1) pc. Suction Valve Kit and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		12/12/2023		12/15/2023							GENERAL FUND	170,720.00	170,720.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
DEPOT23-72	Procurement of Sports Uniform	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		01/05/2024		01/10/2024							GENERAL FUND	49,300.00	49,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
DEPOT23-73	Procurement of 120 pax meals for Year End Evaluation	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		01/03/2024		01/08/2024							GENERAL FUND	115,000.00	115,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
FIRE23-043	Procurement of One (1) Lot Radiator Repair, Supply and Delivery of defective parts of Cagayan De Oro Fire District Firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/05/2023		09/08/2023							GENERAL FUND	38,000.00	38,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
FIRE23-044	Supply & Delivery of One (1) Lot Spareparts for the Replacement of defective parts of Cagayan De Oro Fire District Firetrucks and Service Vehicle.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/05/2023		09/08/2023							GENERAL FUND	38,000.00	38,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
FIRE23-046	Supply & Delivery of One (1) Lot Spareparts for the repair and replacement of defective parts of Cagayan De Oro Fire District Firetrucks and Service Vehicle.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/04/2023		09/07/2023							GENERAL FUND	38,000.00	38,000.00	0.00	37,690.00	37,690.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.

FIRE23-049	Supply & Delivery of One (1) Lot Spareparts for the repair and replacement of defective parts of Cagayan De Oro Fire District Firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/05/2023			09/15/2023							GENERAL FUND	38,000.00	38,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
FIRE23-050	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/10/2024			01/15/2024							GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
HRMO23-12	Supply & Delivery of Computer Laptop	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/08/2023			11/13/2023							GENERAL FUND	75,000.00	0.00	75,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
HRMO23-18	Meals and snacks for 30 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/19/2023			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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project, DARBS CORPORATION-DBBU-MILES CATERING
HRMO23-24	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		11/16/2023			11/20/2023							GENERAL FUND	42,000.00	42,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
HRMO23-26	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		11/14/2023			11/17/2023							GENERAL FUND	68,000.00	68,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
HRMO23-44	Supply and Delivery of 535700-004 YMCKT-5 panel color ribbon with laminating film	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)		11/17/2023			11/22/2023							GENERAL FUND	51,500.00	51,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
HRMO23-46	Supply and Delivery of Medals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/21/2023			09/26/2023			11/24/2023	01/02/2024	01/02/2024		GENERAL FUND	60,000.00	60,000.00	0.00	44,000.00	44,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
HRMO23-47	Supply and Delivery of Plaques	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2023			09/27/2023			11/10/2023	11/24/2023	11/24/2023		GENERAL FUND	97,500.00	97,500.00	0.00	96,750.00	96,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
HRMO23-52	Supply and Delivery of Other Supplies for IT Equipments & Parts	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2023			11/22/2023							GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
HRMO23-53	Supply and Delivery of Tarpaulin	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023							GENERAL FUND	1,012.00	1,012.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
HRMO23-61	Supply & Delivery of 3 pcs. Flower Wreath	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/30/2023			07/07/2023			09/18/2023	09/21/2023	09/21/2023		GENERAL FUND	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
HRMO23-62	Supply & Delivery of 2 pcs. Flower Wreath	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2023			11/28/2023							GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
HRMO23-67	Supply and Delivery of Office Chairs	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2023			08/22/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
INVEST23-03	Procurement of One (1) Lot Office Supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023	11/29/2023	12/20/2023	12/20/2023		GENERAL FUND	15,750.00	15,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023					Additional Procurement Project,

INVEST23-12	Repairs and Maintenance - Transportation Equipment	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		10/25/2023		10/31/2023							GENERAL FUND	15,300.00	15,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST23-20	Procurement of One (1) Lot Snacks for Visitors	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		10/24/2023		10/31/2023							GENERAL FUND	61,000.00	61,000.00	0.00	60,720.50	60,720.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST23-22	Procurement of One (1) units Laptop with Complete Accessories and Licensed Software	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		11/09/2023		11/14/2023							GENERAL FUND	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST23-23	Procurement of One (1) unit Computer Desktop with Complete Accessories and Licensed Software	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		11/09/2023		11/14/2023							GENERAL FUND	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST23-34	Procurement of 15 pax Meals & Snacks	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		08/14/2023		08/17/2023			10/19/2023	10/23/2023	10/23/2023		GENERAL FUND	81,000.00	81,000.00	0.00	80,985.00	80,985.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							THE VIP HOTEL 2739
INVEST23-35	Procurement of 20 pax Meals and Snacks	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		08/14/2023		08/17/2023							GENERAL FUND	16,600.00	16,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST23-36	Procurement of 30 pax Meals & Snacks	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		08/14/2023		08/17/2023			10/19/2023	11/10/2023	11/10/2023		GENERAL FUND	78,000.00	78,000.00	0.00	78,000.00	78,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
INVEST23-38	Procurement of 30 pax Meals & Snacks	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		11/09/2023		11/14/2023							GENERAL FUND	36,000.00	36,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST23-39	Procurement of Thirty (30) Training Kit	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		11/14/2023		11/17/2023							GENERAL FUND	90,000.00	90,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST23-41	Procurement of Engine Oil	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		11/08/2023		11/13/2023							GENERAL FUND	17,000.00	17,000.00	0.00	16,980.00	16,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST23-42	Procurement of 40 pax Meals & Snacks	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		11/17/2023		11/22/2023							GENERAL FUND	94,200.00	94,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
INVEST23-44	Procurement of 50 pax Meals & Snacks	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		11/17/2023		11/22/2023							GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST23-45	Procurement of 1 lot office supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Shopping (Sec. 52)		12/06/2023		12/12/2023							GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
INVEST23-47	Procurement of Promotional Materials and Official Tokens	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		01/05/2024		01/09/2024							GENERAL FUND	63,000.00	63,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
INVEST23-48	Procurement of 1-unit Tent	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		01/04/2024		01/04/2024							GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST23-49	Procurement of 100 pax Meals	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		12/28/2023		01/04/2024							GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

INVEST23-54	Procurement of City Investment Information Print Collaterals	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		12/07/2023			12/13/2023						GENERAL FUND	87,850.00	87,850.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
JAIL23-007	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)		08/11/2023			08/16/2023						GENERAL FUND	24,000.00	24,000.00	0.00	0.24	0.24	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JAIL23-009	SUPPLY & DELIVERY OF DRUGS AND MEDICINES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)		11/20/2023			11/23/2023						GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
JAIL23-014	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)		11/20/2023			11/23/2023						GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
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	08/03/2023	08/03/2023				GENERAL FUND	1,128,313.75	0.00	1,128,313.75	1,126,774.69	0.00	1,126,774.69	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/05/2023	05/19/2023	05/19/2023	07/28/2023	07/28/2023		
JRBGH23-001 LUMBIA	Supply and Delivery of one (1) lot Office Supplies for other Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023				GENERAL FUND	112,218.75	112,218.75	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023		Additional Procurement Project.
JRBGH23-001A GF	Supply and Delivery of one (1) lot Office Supply for Different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding		07/20/2023	07/27/2023	08/10/2023	08/10/2023	08/24/2023	08/24/2023				GENERAL FUND	1,365,218.10	1,365,218.10	0.00	1,357,983.00	1,357,983.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/14/2023	08/04/2023	08/04/2023	08/18/2023	08/18/2023		
JRBGH23-002 HOH	Supply and Delivery of one (1) lot Office Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/06/2023			11/09/2023						GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-005B LUMBIA	Supply and Delivery of 20 kit Expanded Newborn Screening Kit with Lancet for the use of Cagayan de Oro City Hospital-Lumbia (Infirmary Facility).	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)		09/21/2023			09/26/2023						GENERAL FUND	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-008 LUMBIA	Supply and Delivery of 4 gal Alkytriamine Cationic 2.5% high-level disinfectant solution lemon scent and 183 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding		05/18/2023	05/25/2023	06/08/2023	06/08/2023	08/17/2023	08/17/2023				GENERAL FUND	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/19/2023	06/02/2023	06/02/2023	08/11/2023	08/11/2023		
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	685,000.00	685,000.00	0.00	675,550.00	675,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-010 GF	Supply and Delivery of Four Thousand (4000) tab. Azithromycin 500mg. (Oral Anti-Infectives) and 137 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	04/13/2023	04/20/2023	04/27/2023	05/11/2023	05/11/2023						GENERAL FUND	30,000,000.00	30,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/20/2023	05/05/2023	05/05/2023				
JRBGH23-012A LUMBIA	Supply and Delivery of 15 tank cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		09/22/2023			09/27/2023						GENERAL FUND	97,500.00	97,500.00	0.00	96,000.00	96,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-013 GF	Supply and Delivery of 8 pcs Absorbable Hemostat and 217 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	04/13/2023	04/20/2023	04/27/2023	05/11/2023	05/11/2023	06/08/2023	06/08/2023				GENERAL FUND	20,000,000.00	20,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/20/2023	05/05/2023	05/05/2023	06/02/2023	06/02/2023		
JRBGH23-016 GF	Supply and Delivery of 100 bott Isopropyl Alcohol 70% 500ml and 19 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/12/2023			05/16/2023						GENERAL FUND	768,500.00	768,500.00	0.00	767,500.00	767,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

JRBGH23-057 LUMBIA	Supply and delivery of 3 box Gel Ink Pen and 38 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/29/2023			01/04/2024						GENERAL FUND	70,271.00	70,271.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH23-058 GF	Supply and Delivery of 5 book Record Admission Logbook - Sick Neonates & 11 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/28/2023			07/03/2023						GENERAL FUND	114,450.00	114,450.00	0.00	100,000.00	100,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH23-059 GF	Supply and Delivery of 1 box Panel Phoenix NMIC and 6 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		07/18/2023			07/21/2023						GENERAL FUND	250,100.00	250,100.00	0.00	250,095.00	250,095.00	0.00	COA, PICPA, PICE and CDO - Good Governance, 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						GENERAL FUND	7,975.00	7,975.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH23-061 GF	Supply and Delivery of 50 box syringe 5cc disp. 100's and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/28/2023			07/03/2023						GENERAL FUND	117,000.00	117,000.00	0.00	115,700.00	115,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH23-061 LUMBIA	Supply and delivery of 2 unit Commercial Trolley Cart Heavy Duty	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/09/2024			01/12/2024						GENERAL FUND	19,500.00	19,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH23-062 GF	Supply and Delivery of 15 box DG Gel Solution (Diluent) 2's and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/23/2023			08/28/2023						GENERAL FUND	607,500.00	607,500.00	0.00	607,492.50	607,492.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							CLARENZON MARKETING PO 2997	
JRBGH23-063 GF	Supply and Delivery of 100 box Surgical Facemask & 5 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/23/2023			08/28/2023						GENERAL FUND	207,100.00	207,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH23-064 GF	Supply and Delivery of 50 box Hbsag test strips multi (SD) 30's and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		09/07/2023			09/12/2023						GENERAL FUND	325,250.00	325,250.00	0.00	325,248.00	325,248.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							CLARENZON MARKETING PO2893	
JRBGH23-066 GF	Supply and Delivery of One (1) unit Utility Vehicle for the use of J.R. Borja General Hospital	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding		06/29/2023	07/06/2023	07/20/2023	07/20/2023	08/10/2023	08/10/2023				GENERAL FUND	1,500,000.00	0.00	1,500,000.00	1,491,000.00	0.00	1,491,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/30/2023	07/14/2023	07/14/2023	08/04/2023	08/04/2023		First Failure of Bidding - 08 June 2023
JRBGH23-101 GF	Supply and Delivery of One (1) unit Ultrasound Machine	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	06/22/2023	06/29/2023	07/06/2023	07/20/2023	07/20/2023	08/10/2023	08/10/2023				GENERAL FUND	3,000,000.00	0.00	3,000,000.00	2,999,900.00	0.00	2,999,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/30/2023	07/14/2023	07/14/2023	08/04/2023	08/04/2023		Additional Procurement Project,
JRBGH23-102 GF	Supply, Delivery and Installation of One (1) Lot Medical Oxygen Wall Piping System, Phase 1 for the use of J.R. Borja General Hospital.	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	06/29/2023	07/06/2023	07/13/2023	07/27/2023	07/27/2023						GENERAL FUND	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/07/2023	07/21/2023	07/21/2023				Additional Procurement Project,
JRBGH23-105 GF	Supply and Delivery of Thirty (32) set Computer Set with Complete Accessories and Licensed OS	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding		08/10/2023	08/17/2023	08/31/2023	08/31/2023	09/28/2023	09/28/2023				GENERAL FUND	1,600,000.00	0.00	1,600,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/11/2023	08/25/2023	08/25/2023	09/22/2023	09/22/2023		Additional Procurement Project,
JRBGH23-108 GF	Supply and Delivery of One Thousand One Hundred Eleven (1111) box Losartan Potassium 50mg, Tablet, 100's/Box	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		09/27/2023			10/02/2023						GENERAL FUND	999,900.00	999,900.00	0.00	998,233.50	998,233.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH23-109 GF	Supply and Delivery of One Thousand One Hundred Seventy Six (1176) box Losartan Potassium 100mg, Tablet, 100's/Box	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		10/09/2023			10/11/2023						GENERAL FUND	999,600.00	999,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	

JRBGH23-110 GF	Supply and Delivery of Two Thousand Eighty Three (2083) box Amlodipine Besylate 10mg. Tablet, 100's/Box	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		10/10/2023			10/13/2023							GENERAL FUND	999,840.00	999,840.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
JRBGH23-111 GF	Supply and Delivery of Three Thousand Three Hundred Thirty Three (3333) box Amlodipine Besylate 5mg. Tablet, 100's/Box	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/08/2023			11/13/2023							GENERAL FUND	999,900.00	999,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
JRBGH23-112 GF	Supply and Delivery of One Thousand Three Hundred Nineteen (1319) box Metformin 500mg. Tablet, 100's/Box	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		10/20/2023			10/23/2023							GENERAL FUND	999,802.00	999,802.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
JRBGH23-113 GF	Supply and Delivery of One Thousand Nine Hundred Ninety Nine (1999) box Glucalazine 80mg. Tablet, 100's/Box	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		09/11/2023			09/14/2023			11/10/2023	11/28/2023	11/28/2023		GENERAL FUND	999,500.00	999,500.00	0.00	99,002.25	99,002.25	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-114 GF	Supply and Delivery of Five Hundred Eighty Eight (588) box Atorvastatin Calcium 40mg. Tablet, 100's/Box	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/08/2023			11/13/2023							GENERAL FUND	999,600.00	999,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
JRBGH23-115 GF	Supply and Delivery of Two Thousand Eight Hundred Fifty Seven (2857) box Multivitamins Capsule, 100's/Box	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/07/2023			12/12/2023							GENERAL FUND	999,950.00	999,950.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
JRBGH23-116 GF	Supply and Delivery of Three Thousand Three Hundred Thirty Three (3333) box Vitamin B Complex Tablet, 100's/Box	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/07/2023			12/12/2023							GENERAL FUND	999,900.00	999,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
JRBGH23-117 GF	Supply and Delivery of Three Hundred Fourteen (314) box Mefenamic Acid 500mg. Capsule, 100's/Box and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/06/2023			12/11/2023							GENERAL FUND	999,861.00	999,861.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
JRBGH23-119 GF	Supply and Delivery of One Thousand (1000) amp. Anti-Tetanus Serum 1500iu/0.7ml. and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/29/2023			09/01/2023			11/24/2023	12/20/2023	12/20/2023		GENERAL FUND	260,000.00	260,000.00	0.00	257,500.00	257,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-121 GF	Supply and Delivery of Three Thousand Eight Hundred (3800) amp. Anti-Tetanus Serum 1500iu/0.7ml. and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		10/04/2023			10/10/2023			11/10/2023	12/15/2023	12/15/2023		GENERAL FUND	986,700.00	986,700.00	0.00	748,672.00	748,672.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-122 GF	Supply and Delivery of One Hundred Five (105) box Atorvastatin Calcium 40mg. Tablet, 100's/Box and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		10/04/2023			10/10/2023							GENERAL FUND	153,300.00	153,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-124 GF	Supply and Delivery of One Thousand (1000) amp. Anti-Tetanus Serum 1500iu/0.7ml. and 22 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	10/26/2023	11/16/2023	11/23/2023		12/07/2023							GENERAL FUND	2,400,000.00	2,400,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
JRBGH23-125 GF	Supply and Delivery of One Thousand Four Hundred Two (1402) tank Medical Oxygen, Standard Type Refill and 4 other items	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/10/2023			11/14/2023							GENERAL FUND	999,730.00	999,730.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.

JRBGH23-128 GF	Supply and Delivery of Five Hundred (500) box Atorvastatin Calcium 40mg, Tablet, 100's/Box and 51 other items	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/08/2024		01/11/2024							GENERAL FUND	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
JRBGH23-129 GF	Supply and Delivery of One (1) pc. Smart Television, 50 inches	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/15/2024		01/18/2024							GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
JRBGH23-HOH 001	Supply and Delivery of 3 unit steel rack and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/08/2023		11/13/2023							GENERAL FUND	82,200.00	82,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-HOH 002	Supply and Delivery of 3 unit pulse oximeter finger tip - adult and 4 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/03/2023		11/09/2023							GENERAL FUND	37,750.00	37,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-HOH 003	Supply and Delivery of 2 set Badminton Set	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/14/2023		11/17/2023							GENERAL FUND	4,000.00	4,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-HOH 004	Supply and Delivery of 1 unit steel locker	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/14/2023		11/17/2023							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-HOH 005	Supply and Delivery of 13 tank cooking gas 50kg and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/15/2023		11/20/2023							GENERAL FUND	55,490.00	55,490.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-HOH 006	Supply and Delivery of 2 kg All Purpose Flour and 51 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/19/2023		12/22/2023							GENERAL FUND	101,140.99	101,140.99	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-TABLON 006A	Supply and Delivery of Twenty (20) box Ferrous Sulfate 325mg, Tablet, 100's/Box and 14 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		10/12/2023		10/17/2023							GENERAL FUND	660,236.15	660,236.15	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
JRBGH23-TABLON 024	Supply and Delivery of 1 set Primary and Secondary fuel filter and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/02/2023		06/06/2023							GENERAL FUND	6,883.00	6,883.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
JRBGH23-TABLON 027	Supply and Delivery of 140 mtrs Cocorea 96" white and 16 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/23/2023		05/26/2023		08/01/2023	08/09/2023	08/09/2023			GENERAL FUND	199,998.00	199,998.00	0.00	196,720.00	196,720.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-Tablon 028	Supply and Delivery of 2 unit conference table and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/13/2023		11/16/2023							GENERAL FUND	191,700.00	191,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-TF 001	Procurement of One (1) Lot Supply and Installation of Three (3) Tonner Aircon Motor Compressor Inverter, Floor Mounted	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/12/2023		05/16/2023		09/06/2023	09/12/2023	09/12/2023			TRUST FUND	59,478.00	59,478.00	0.00	59,400.00	59,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-TF 002	Procurement of One (1) Lot Replacement and Installation of Sapphire Control Panel-Trackball Assembly of existing Ultrasound Machine	JR BORJA 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	95,000.00	0.00	94,950.00	94,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, 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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

JRBGH23-TF 120	Supply and Delivery of Thirty (30) boxes of M52 - LH 500ML and other for laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/23/2023		08/29/2023				11/10/2023	12/15/2023	12/15/2023			TRUST FUND	984,924.00	984,924.00	0.00	984,570.00	984,570.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH23-TF 121	Supply and Delivery of One (1) set Hematology Control 3x3ML and other for Laboratory Supplies.	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/29/2023		09/04/2023				11/10/2023	12/15/2023	12/15/2023			TRUST FUND	748,800.00	748,800.00	0.00	748,672.00	748,672.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH23-TF 122	Supply and Delivery of 200 gal bleaching solution and 9 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		09/06/2023		09/11/2023									TRUST FUND	426,000.00	426,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH23-TF 123	Supply and Delivery of TwentyFive (25) EDTA 2ml tube test kit purple 100s' and 6 others.	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/08/2023		11/13/2023									TRUST FUND	137,300.00	137,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH23-TF 124	Supply and Delivery of Isepak Reagent 620ml and other for laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/06/2023		11/09/2023									TRUST FUND	139,000.00	139,000.00	0.00	138,998.00	138,998.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH23-TF 125	Supply and Delivery of 16 pc tarpaulin and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/08/2023		11/13/2023									TRUST FUND	4,920.00	4,920.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH23-TF 127	Supply and Delivery of 12 kit Direct HDLC-D test kit	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/16/2023		11/21/2023									TRUST FUND	398,539.20	398,539.20	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH23-TF 128	Supply and Delivery of 1 kit Protime (TRINICLOT) 10x6ml and 5 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/15/2023		11/20/2023									TRUST FUND	270,040.00	270,040.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH23-TF 129	Supply and Delivery of 2 bott Diluent Electrolyte 620ml, 700's and 7 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/06/2023		12/11/2023									TRUST FUND	460,200.00	460,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH23-TF 130	Supply and Delivery of 1000 bott Glucose OGTT 75g, 200ml and 6 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/07/2023		12/13/2023									TRUST FUND	715,450.00	715,450.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH23-TF 131	Supply and Delivery of 5 kit BUN 300's and 7 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/06/2023		12/11/2023									TRUST FUND	896,000.00	896,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH23-TF 132	Supply and Delivery of 1 water color paintings 12x15" and 6 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		10/19/2023		10/24/2023									TRUST FUND	3,166.65	3,166.65	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH23-TF 133	Supply and Delivery of 20 pcs GI pipe #1 x 1.5 and 17 others for engineering department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/13/2023		11/16/2023									TRUST FUND	297,509.65	297,509.65	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH23-TF 135	Supply and Delivery of 80 pcs mono block chair	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)		11/13/2023		11/16/2023									TRUST FUND	28,861.60	28,861.60	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH23-TF 136	Supply and Delivery of 2 pc corkboard 60x90 and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		10/25/2023		10/31/2023									TRUST FUND	23,700.00	23,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH23-TF 137	Supply and Delivery off 5 bott MacConkey Agar 500g and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		10/25/2023		10/31/2023									TRUST FUND	119,820.00	119,820.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								

JRBGH23-TF 138	Supply and Delivery of 100 box breastmilk storage bag 120ml and 7 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/24/2023		10/27/2023									TRUST FUND	112,400.00	112,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
JRBGH23-TF 139	Supply and Delivery of 4 pc Pillow 20x26" (standard) and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/24/2023		10/27/2023									TRUST FUND	53,590.00	53,590.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
JRBGH23-TF 141	Supply and Delivery of 546 tank medical oxygen standard type refill	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/18/2023		10/23/2023			11/08/2023	11/09/2023	11/09/2023				TRUST FUND	349,440.00	349,440.00	0.00	349,440.00	349,440.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
JRBGH23-TF 142	Procurement of 700 pcs nasal oxygen cannula pedia and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	11/07/2023		11/10/2023									TRUST FUND	118,000.00	118,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
JRBGH23-TF 143	Procurement of 530 blood transfusion set and 16 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	12/07/2023		12/13/2023									TRUST FUND	998,490.00	998,490.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
JRBGH23-TF 144	Supply and Delivery of 50 pcs Suture 10-0 and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	12/20/2023		12/27/2023									TRUST FUND	982,250.00	982,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
JRBGH23-TF 145	Supply and Delivery of 4 pcs plastic utility container and 4 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/24/2023		10/27/2023									TRUST FUND	15,198.00	15,198.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
JRBGH23-TF 146	Supply and Delivery of 60 pcs baked siopao and 5 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/25/2023		10/31/2023									TRUST FUND	3,014.55	3,014.55	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
JRBGH23-TF 149	Supply and Delivery of 10 kit CRP test kit	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	11/09/2023		11/14/2023									TRUST FUND	58,340.00	58,340.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
JRBGH23-TF 152	Supply and Delivery of 8 box suture 2-0 round and 13 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	12/07/2023		12/13/2023									TRUST FUND	200,235.12	200,235.12	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
JRBGH23-TF 153	Supply and Delivery of 50 kit Epidural Pack (Anesthetic Device) and 13 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	12/06/2023		12/11/2023									TRUST FUND	825,600.00	825,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
JRBGH23-TF 155	Supply and Delivery of one hundred (100) pcs of hardiflex 1/4 x 120x 8 feet and 9 others for engineering department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	11/30/2023		12/05/2023									TRUST FUND	254,696.60	254,696.60	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
JRBGH23-TF 156	Supply and delivery of 1 box Opti Gas bottle	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	12/07/2023		12/13/2023									TRUST FUND	44,000.00	44,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
JRBGH23-TF 157	Supply and Delivery of 50 pc Mechanical Ventilator Circuit Tube Pedia and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	12/14/2023		12/19/2023									TRUST FUND	145,000.00	145,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
JRBGH23-TF 160	Supply and Delivery of 2000 pcs trash bag 15x15x37x.002 thickness Hospital Grade and 5 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	12/07/2023		12/13/2023									TRUST FUND	210,000.00	210,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
JRBGH23-TF 163	Supply and Delivery of 6 unit heavy duty portable folding table white - 6 seaters	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	11/14/2023		11/17/2023									TRUST FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						

JRBGH23-TF 164	Supply and Delivery of 1 unit Water Tank 200 liters	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/14/2023			11/17/2023										TRUST FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
JRBGH23-TF 166	Supply and Delivery of 2 unit 7 cubic Chest Freezer	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/15/2023			11/20/2023										TRUST FUND	41,000.00	41,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-TF 167	Supply and Delivery of 350 tanks Medical Oxygen Standard Type Refill	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/15/2023			11/20/2023										TRUST FUND	224,000.00	224,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
JRBGH23-TF 168	Supply and Delivery of 50pcs galvanized iron and other for engineering department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/15/2023			11/20/2023										TRUST FUND	89,012.00	89,012.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-TF 175	Supply and Delivery of 1459 medical oxygen standard type refill	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/07/2023			12/13/2023										TRUST FUND	999,415.00	999,415.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-TF 177	Supply and Delivery of 289 gal distilled water	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/07/2023			12/13/2023										TRUST FUND	34,680.00	34,680.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-TF 179	Supply and Delivery of 1000 pc Intravenous Cannula G-18 and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/05/2024			01/09/2024										TRUST FUND	110,000.00	110,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-TF 180	Supply and Delivery of 500 pcs Cap Surgical and 23 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/20/2023			12/27/2023										TRUST FUND	453,650.00	453,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-TF 181	Supply and Delivery of 200 cart Optimum 83A ink	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/19/2023			12/22/2023										TRUST FUND	380,000.00	380,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-TF 182	Supply and Delivery of 2 cart Ink Yellow (#459) and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/28/2023			01/04/2024										TRUST FUND	28,000.00	28,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-TF 186	Supply and Delivery of 20 pcs of Reinforced steel bars #10mm and 5 others for engineering department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/11/2024			01/15/2024										TRUST FUND	54,120.80	54,120.80	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
JRBGH23-TF 188	Supply and Delivery of Three Thousand (3000) amp. Anti-Tetanus Serum 1500iu/0.7ml. and 1 other item	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/19/2023			12/22/2023										TRUST FUND	998,600.00	998,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
JRBGH23-TF 192	Supply and Delivery of 7 cart Optimum 83A	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/05/2024			01/10/2024										TRUST FUND	10,500.00	10,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-TF 195	Supply and Delivery of 10 pack Dental Bib and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/08/2024			01/11/2024										TRUST FUND	131,500.00	131,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-TF 197	Procurement of 2400 pc reading glasses and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/08/2024			01/11/2024										TRUST FUND	223,200.00	223,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-TF 199	Supply and Delivery of 65 pax meals & snacks and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/15/2024			01/18/2024										TRUST FUND	45,500.00	45,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

JRBGH23-TF 200	Supply and Delivery of 45 pax meals & snacks and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/11/2024		01/15/2024								TRUST FUND	79,350.00	79,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-TF 211	Supply and Delivery of 1000 pax meals	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/11/2024		01/15/2024								TRUST FUND	250,000.00	250,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH23-TF 31	Procurement of 5 box Helicotec, 50's	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/01/2023		03/08/2023			04/26/2023	07/20/2023	07/20/2023			TRUST FUND	62,500.00	62,500.00	0.00	62,500.00	62,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBTAB23-JRBGH Tablon 001	Supply and Delivery of Three (3) pieces Skin Retractor and 45 Others	JR BORJA GENERAL HOSPITAL - Tablon	NO	Competitive or Public Bidding		12/14/2023	12/21/2023	01/04/2024	01/04/2024							GENERAL FUND	1,499,517.00	1,499,517.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/15/2023	12/29/2023	12/29/2023				
KAG-JLB23	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)		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, PICPA, PICE and CDO - Good Governance, Inc.							
KAG-JLB23	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023	11/29/2023	12/20/2023	12/20/2023			GENERAL FUND	13,350.00	13,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023	Additional Procurement Project,
KAG-JLB23	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)		01/11/2024		01/15/2024								GENERAL FUND	7,650.00	7,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,	
KAG-JLB23 033	PROCUREMENT OF 1 LOT PUBLICATION	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		05/08/2023		05/11/2023								GENERAL FUND	3,382.50	3,382.50	0.00	3,382.50	3,382.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,	
KAG-JLB23 25	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)		12/20/2023		12/27/2023								GENERAL FUND	2,000.00	2,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,	
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, PICPA, PICE and CDO - Good Governance, Inc.							
KAG-RGA23 013	Procurement of Meals and Snacks for 1,080 Participants of Information Education and Communication (IEC) Campaign on "Republic Act No. 9003" AM Snacks (216 Pax/Day good for 5 Days) Lunch (216 Pax/Day good for 5 Days) PM Snacks (216 Pax/Day good for 5	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)		01/09/2024		01/12/2024								GENERAL FUND	486,000.00	486,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,	
KAG-RGA23 014	Procurement of Pamphlets/Materials Design and Development	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)		12/29/2023		01/05/2024								GENERAL FUND	175,000.00	175,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
KAG-RGA23 015	Procurement of Tarpaulin for Stage Backdrop and other items	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)		01/08/2024		01/11/2024								GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,	
LEGAL23-001 C	Supply and delivery of Industrial Stand Fan	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/19/2023		09/22/2023								GENERAL FUND	28,000.00	28,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,	

LEGAL23-001 E	Supply and delivery of Wooden Chairs	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/16/2023						08/07/2023	08/10/2023	08/10/2023			GENERAL FUND	20,000.00	20,000.00	0.00	0.15	0.15	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
LEGAL23-001 F	Supply and delivery of Table Signage	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/29/2023			04/03/2023											GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
LEGAL23-001 G	Supply and delivery of Biscuits & other items	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		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, PICPA, PICE and CDO - Good Governance, Inc.										
LEGAL23-001 H	Supply and delivery of Tarpaulin	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2023			07/11/2023											GENERAL FUND	20,000.00	20,000.00	0.00	1,084.00	1,084.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
LEGAL23-002	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		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, PICPA, PICE and CDO - Good Governance, Inc.										
LEGAL23-002 A	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/07/2023			08/10/2023						10/10/2023	10/20/2023	10/20/2023			GENERAL FUND	8,000.00	8,000.00	0.00	7,800.00	7,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
LEGAL23-003	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Shopping (Sec. 52)		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, PICPA, PICE and CDO - Good Governance, Inc.										
LEGAL23-003 B	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023						06/29/2023	07/18/2023	07/18/2023			GENERAL FUND	15,000.00	15,000.00	0.00	10,950.00	10,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
LEGAL23-004	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/26/2023			06/29/2023						08/14/2023	08/22/2023	08/22/2023			GENERAL FUND	20,000.00	20,000.00	0.00	10,790.00	10,790.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
LEGAL23-004 A	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/21/2023			06/26/2023						08/07/2023	08/08/2023	08/08/2023			GENERAL FUND	25,000.00	25,000.00	0.00	1,732,430.00	1,732,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
LEGAL23-004 C	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2023			07/31/2023											GENERAL FUND	20,000.00	20,000.00	0.00	920.00	920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
LEGAL23-006	Supply and delivery of Newspaper Subscription	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023			08/31/2023						11/24/2023	12/18/2023	12/18/2023			GENERAL FUND	13,000.00	13,000.00	0.00	6,267.80	6,267.80	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
LEGAL23-006 A	Supply and delivery of Newspaper Subscription	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/01/2023			12/06/2023											GENERAL FUND	13,000.00	13,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
LEGAL23-008	Repair and Maintenance of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/22/2023			08/25/2023						11/10/2023	11/29/2023	11/29/2023			GENERAL FUND	22,091.96	22,091.96	0.00	22,091.96	22,091.96	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
LEGAL23-008 A	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2023			10/09/2023											GENERAL FUND	10,000.00	10,000.00	0.00	8,885.38	8,885.38	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
LEGAL23-008 B	Supply and delivery of Biscuits & other items	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/01/2023			12/06/2023											GENERAL FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
LEGAL23-009	Repair and Maintenance of Office Building	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2023			05/19/2023											GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,

LEGAL23-009 A	Repair and Maintenance of Office Building	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2023			05/19/2023							GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL23-009 B	Supply and Delivery of Construction Materials	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/13/2023			06/16/2023							GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL23-010	Supply and delivery of Flower Wreath	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/28/2023			03/31/2023							GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL23-010 A	Supply and delivery of Flower Wreath	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023			07/12/2023							GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL23-010 D	Supply and delivery of Tarpaulin	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/29/2023			09/01/2023							GENERAL FUND	1,500.00	1,500.00	0.00	720.00	720.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL23-011	Supply and delivery of Office equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/13/2023			09/18/2023			11/10/2023	11/28/2023	11/28/2023		GENERAL FUND	150,000.00	0.00	150,000.00	99,900.00	0.00	99,900.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
LEGAL23-011 B	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/15/2023			09/20/2023			11/10/2023	11/28/2023	11/28/2023		GENERAL FUND	100,000.00	0.00	100,000.00	90,000.00	0.00	90,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
LEGAL23-011 C	Supply and delivery of Computer Accessories	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/10/2023			11/15/2023							GENERAL FUND	10,000.00	10,000.00	0.00	8,660.00	8,660.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL23-011 D	Supply and delivery of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/02/2023			10/05/2023							GENERAL FUND	150,000.00	0.00	150,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL23-012	Supply and delivery of Office Uniform	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/01/2023			12/06/2023							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL23-013	Lease of Venue with Meals and Snacks	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/08/2024			01/11/2024							GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LIBRY23-01.001	Supply and delivery of Office Supplies to different section of City Public Library	CITY PUBLIC LIBRARY	NO	Agency-to-Agency (Sec. 53.5)		12/29/2023			01/04/2024							GENERAL FUND	105,940.50	105,940.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LIBRY23-01.006	Procurement of Mineral Drinking Water	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)		09/13/2023			09/18/2023			11/24/2023	12/05/2023	12/05/2023		GENERAL FUND	8,000.00	8,000.00	0.00	7,800.00	7,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
LIBRY23-04.001	Procurement of ICT Equipments	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)		11/06/2023			11/09/2023							GENERAL FUND	56,000.00	56,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
MTCC23-RM	Procurement of Labor Services	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)		01/10/2024			01/15/2024							GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
OBO23-005	Supply & Delivery of 4 pcs. Trash Bin	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		11/08/2023			11/13/2023							GENERAL FUND	22,000.00	22,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO23-009	Supply & Delivery of 1 unit Container Van, 40-footer	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		04/18/2023			04/21/2023			09/06/2023	09/21/2023	09/21/2023		GENERAL FUND	200,000.00	0.00	200,000.00	199,000.00	0.00	199,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

OBO23-016	Supply & Delivery of 1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2028	09/28/2023	09/28/2023	10/19/2023	10/19/2023		11/29/2023	12/20/2023	12/20/2023			GENERAL FUND	150,110.00	150,110.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023		Additional Procurement Project.	
OBO23-019	Supply & Delivery of 10 units UPS & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		11/16/2023			11/21/2023									GENERAL FUND	74,660.00	74,660.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
OBO23-022	Procurement of 1 lot Lease of Venue with Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)		11/16/2023			11/21/2023									GENERAL FUND	25,500.00	25,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
OBO23-023	Procurement of 1 lot Lease of Venue with Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)		11/21/2023			11/24/2023									GENERAL FUND	23,800.00	23,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
OBO23-024	1 lot Lease of Venue w/ meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)		11/16/2023			11/20/2023									GENERAL FUND	109,600.00	109,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
OBO23-027	Supply & Delivery of 1 unit Flatbed Color Image Scanner w/ ADF & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		10/10/2023			10/13/2023									GENERAL FUND	404,000.00	0.00	404,000.00	397,555.54	0.00	397,555.54	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
OBO23-028	Supply & Delivery of 1 unit Multifunction printer 36-inches (Plotter)	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		10/10/2023			10/13/2023									GENERAL FUND	308,000.00	0.00	308,000.00	209,500.00	0.00	209,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
OBO23-030	Supply & Delivery of 1 unit LED Monitor w/ 1 set Speaker System & Accessories	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		11/09/2023			11/14/2023				07/17/2023	07/26/2023	07/26/2023			GENERAL FUND	55,000.00	0.00	55,000.00	54,900.00	0.00	54,900.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
OBO23-032	Supply & Delivery of 23 sets Sports Uniform & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		11/10/2023			11/15/2023									GENERAL FUND	26,600.00	26,600.00	0.00	28,600.00	28,600.00	0.00	28,600.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
OBO23-039	Supply & Delivery of 1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		12/06/2023			12/11/2023									GENERAL FUND	49,874.60	49,874.60	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
OBO23-TF 020	Supply & Delivery of 1 unit Air Conditioner, 6HP floor mounted	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/29/2023			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 CDO - Good Governance, Inc.								
OBO23-TF 022	Supply & Delivery of 4 units All-in-One PC	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		04/11/2023			04/14/2023				08/18/2023	08/22/2023	08/22/2023			TRUST FUND	356,000.00	0.00	356,000.00	355,200.00	0.00	355,200.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
OBO23-TF 025	Supply & Delivery of 1 lot Labor Cost	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/21/2023			03/28/2023				03/29/2023	04/19/2023	04/19/2023			TRUST FUND	14,600.00	14,600.00	0.00	14,500.00	14,500.00	0.00	14,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
OBO23-TF 037	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023		11/29/2023	12/20/2023	12/20/2023			TRUST FUND	96,299.04	96,299.04	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023		Additional Procurement Project.	
OBO23-TF 039	Supply & Delivery of 4.50 bags Portland Cement & 39 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/30/2023			07/05/2023				11/10/2023	11/10/2023	11/10/2023			TRUST FUND	425,457.04	0.00	425,457.04	404,779.30	0.00	404,779.30	COA, PICPA, PICE and CDO - Good Governance, Inc.								
OBO23-TF 041	Supply & Delivery of 350 containers Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/06/2023			06/09/2023				10/10/2023	10/20/2023	10/20/2023			TRUST FUND	14,000.00	14,000.00	0.00	13,650.00	13,650.00	0.00	13,650.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
OBO23-TF 043	Supply & Delivery of 4 units All-in-One PC & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/05/2023			06/08/2023				10/10/2023	10/27/2023	10/27/2023			TRUST FUND	431,000.00	0.00	431,000.00	430,580.00	0.00	430,580.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								

OBO23-TF 084	Supply & Delivery of 25 pax Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023							TRUST FUND	18,750.00	18,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
OBO23-TF 085	Supply & Delivery of 350 containers Purified Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		11/24/2023			11/29/2023							TRUST FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
OBO23-TF 086	Supply & Delivery of 35 pcs. Self-linking Stamp	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023							TRUST FUND	31,500.00	31,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
OBO23-TF 087	Supply & Delivery of 13 tubes Ink Black & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		11/16/2023			11/21/2023							TRUST FUND	43,884.00	43,884.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
OBO23-TF 088	Supply & Deliver of 20 tube Inks & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Shopping (Sec. 52)		12/19/2023			12/22/2023							TRUST FUND	74,800.00	74,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
OBO24-TF 002	Supply & Delivery of 20 crtg. Ink for Brother Printer & 11 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		09/26/2023			09/29/2023							TRUST FUND	141,900.00	141,900.00	0.00	141,700.00	141,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
OCA23-002	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023		11/29/2023	12/20/2023	12/20/2023		GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023				Additional Procurement Project.		
OCA23-004	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		03/09/2023			03/16/2023				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
OCA23-005	Supply & Delivery of 300 containers Mineral Water 19 liters/container	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		05/17/2023			05/22/2023				08/29/2023	09/11/2023	09/11/2023		GENERAL FUND	12,000.00	12,000.00	0.00	11,700.00	11,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
OCA23-016	Procurement of 6 units Venetian Blinds including installation	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		03/07/2023			03/14/2023								GENERAL FUND	25,200.00	25,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project.	
OCA23-028	Procurement of 1 lot Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		06/29/2023			07/06/2023				10/27/2023	11/07/2023	11/07/2023		GENERAL FUND	4,000.00	4,000.00	0.00	3,919.63	3,919.63	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
OCA23-040	Supply and Delivery 100 pax 1 Meal and 2 Snacks for 2 days	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		11/09/2023			11/14/2023								GENERAL FUND	120,000.00	120,000.00	0.00	119,600.00	119,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project.	
OCA23-041	Supply and Delivery of 300 containers Mineral Water 19 liters/container	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		11/08/2023			11/13/2023								GENERAL FUND	12,000.00	12,000.00	0.00	11,700.00	11,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project.	
OCA23-042	Procurement of 1 set Projector with complete accessories	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		12/19/2023			12/22/2023								GENERAL FUND	80,000.00	0.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project.
OCA23-044	Procurement of 1 lot Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		12/27/2023			01/03/2024								GENERAL FUND	36,000.00	36,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project.	
OCA23-BAC 008	Procurement of 1 unit Utility Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding		12/07/2023	12/14/2023		12/28/2023								GENERAL FUND	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project.
OCA23-BAC 010	PROCUREMENT OF 1 UNIT LAPTOP	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		10/04/2023			10/09/2023								GENERAL FUND	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project.

OCA23-BAC 013	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		07/17/2023			07/20/2023						09/13/2023	09/20/2023	09/20/2023			GENERAL FUND	88,000.00	88,000.00	0.00	87,370.00	87,370.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
OCA23-BAC 014	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		07/31/2023			08/03/2023						12/05/2023	12/13/2023	12/13/2023			GENERAL FUND	80,000.00	80,000.00	0.00	79,190.00	79,190.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
OCA23-BAC 016	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		10/04/2023			10/09/2023											GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
OCA23-BAC 017	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		10/04/2023			10/09/2023											GENERAL FUND	11,000.00	11,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
OCA23-BAC 018	Procurement of 1 LOT Spare parts for Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		10/04/2023			10/09/2023											GENERAL FUND	11,000.00	11,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
OCA23-BAC 020	Procurement of 1 LOT Spare parts for Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		12/12/2023			12/15/2023											GENERAL FUND	230,000.00	230,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
OCA23-CDC 001	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023				11/29/2023	12/20/2023	12/20/2023			GENERAL FUND	54,917.50	54,917.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023			Additional Procurement Project,
OCA23-CDC 012	Procurement of Mineral Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		09/27/2023			09/29/2023						12/05/2023	12/11/2023	12/11/2023			GENERAL FUND	10,000.00	10,000.00	0.00	9,750.00	9,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
OCA23-CDC 017	Procurement of Mineral Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		10/26/2023			10/31/2023											GENERAL FUND	10,000.00	10,000.00	0.00	9,750.00	9,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
OCA23-CDC 018	Procurement of Coffee and Biscuits	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		11/20/2023			11/23/2023											GENERAL FUND	28,250.00	28,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
OCA23-CDC 020	Procurement of Meals and Snacks for CADAC Meeting/Assessment Activities	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		10/26/2023			10/31/2023											GENERAL FUND	102,000.00	102,000.00	0.00	101,400.00	101,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
OCA23-CDC 022	Supply and Delivery of Drug Testing Kits and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	11/23/2023	12/07/2023	12/14/2023	12/28/2023	12/28/2023											GENERAL FUND	4,200.00	4,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/07/2023	12/22/2023	12/22/2023					Additional Procurement Project,
OCA23-CDC 023	Procurement of Plaque and Tarpulin	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		10/26/2023			10/31/2023											GENERAL FUND	6,000.00	6,000.00	0.00	5,988.00	5,988.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
OCA23-CDC 024	Procurement of One (1) Lot Meals for the One Month DAPC Celebration	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		10/26/2023			10/31/2023											GENERAL FUND	271,750.00	271,750.00	0.00	271,025.00	271,025.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
OCA23-CDC 031	Procurement of Tarpaulin and Medals for IDDAIT Celebration	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		07/06/2023			07/11/2023						11/10/2023	11/21/2023	11/21/2023			GENERAL FUND	6,400.00	6,400.00	0.00	6,362.00	6,362.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
OCA23-CDC 033	Procurement of 1 Meals & 2 Snacks for 2 Days, Barangay Drug Clearing Workshop and Planning	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		07/04/2023			07/06/2023											GENERAL FUND	204,000.00	204,000.00	0.00	204,000.00	204,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,

OCA23-LIGA 007	Procurement of 1 lot Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Shopping (Sec. 52)		05/31/2023		06/05/2023				08/14/2023	08/22/2023	08/22/2023			GENERAL FUND	12,000.00	12,000.00	0.00	11,200.00	11,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
OCA23-LIGA 015	Procurement of 1 Unit Motorcycle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/15/2023		08/18/2023				12/06/2023	12/28/2023	12/28/2023			GENERAL FUND	100,000.00	0.00	100,000.00	79,050.00	0.00	79,050.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
OCA23-LIGA 021	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials for the month September 2023.	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)		08/18/2023		08/24/2023									GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
OCA23-LIGA018	Procurement of 1 lot Plaque	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/17/2023		08/23/2023									GENERAL FUND	124,800.00	124,800.00	0.00	124,800.00	124,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
OCA23-LIGA019	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/16/2023		08/22/2023									GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
OCA23-LIGA020	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials for the month of August 2023.	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)		08/22/2023		08/25/2023									GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
OCA23-LIGA026	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)		12/13/2023		12/18/2023									GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
OCA23-LIGA027	Procurement of 1 lot Meal and Snack with free use of function room and sound system for Monthly Forum of Barangay Officials	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)		12/11/2023		12/13/2023									GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
OCA23-LIGA030	Procurement of 1 lot Lease of Venue with free use of facilities for 2 days	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		01/15/2024		01/18/2024									GENERAL FUND	142,000.00	142,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
OCA23-PL05	PROCUREMENT OF 1 UNIT SMART TV AND OTHER	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		12/05/2023		12/11/2023									CONTINUING APPROPRIATION 2022	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
OCA23-PL06	PROCUREMENT OF MEALS AND SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		01/03/2024		01/08/2024									CONTINUING APPROPRIATION 2022	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
OCA23-PL07	PROCUREMENT OF GIVEAWAYS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		01/03/2024		01/08/2024									CONTINUING APPROPRIATION 2022	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
OCA23-TANOD 002	Procurement of 1 lot various Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		05/31/2023		06/02/2023				08/29/2023	09/06/2023	09/06/2023			GENERAL FUND	74,000.00	74,000.00	0.00	73,590.00	73,590.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
OCA23-TANOD 005	Procurement of 240 pax 1 Meal and 2 Snacks for Oro Tanod Training Seminar for 3 days	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		05/31/2023		06/02/2023				08/29/2023	09/05/2023	09/05/2023			GENERAL FUND	240,000.00	240,000.00	0.00	23,950.00	23,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
OCA23-TANOD 011	Procurement of 430 pcs. ReflectORIZED Vest for Ronda Tanod Uniform	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		06/01/2023		06/05/2023				11/10/2023	11/21/2023	11/21/2023			GENERAL FUND	86,000.00	86,000.00	0.00	86,000.00	86,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
PES023-06	Procurement of Toner Ink	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Shopping (Sec. 52)		11/29/2023		12/04/2023									GENERAL FUND	31,000.00	31,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.

PESO23-13	Procurement of 1 Meal and 2 Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		07/05/2023			07/10/2023								GENERAL FUND	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
PESO23-14	Procurement of 1 Meal and 2 Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023								GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
PESO23-17	Procurement of 1 Meal and 2 Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2024			01/08/2024								GENERAL FUND	190,000.00	190,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
PESO23-19	Procurement of 1 Meal and 2 Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/07/2023			07/12/2023			10/10/2023	10/23/2023	10/23/2023			GENERAL FUND	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
PESO23-21	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/12/2023			09/15/2023								GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
PESO23-22	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/07/2023			12/13/2023								GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
PESO23-23	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/07/2023			12/12/2023								GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
PESO23-25	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/06/2023			12/11/2023								GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
PESO23-26	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/07/2023			12/13/2023								GENERAL FUND	52,500.00	52,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
PESO23-27	Procurement of 1 Meal and 2 Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2023			12/04/2023								GENERAL FUND	91,000.00	91,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
PESO23-28	Procurement of Meals for Gabi ng Parangal	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/05/2023			12/11/2023								GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
PESO23-32	Procurement of Plaques & Tokens	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023								GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
PESO23-39	Procurement of 18 pc Personalized Polo Shirt, et. al.	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/02/2023			08/07/2023			10/10/2023	10/24/2023	10/24/2023			GENERAL FUND	27,500.00	27,500.00	0.00	26,100.00	26,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
PESO23-48	Procurement of 1 Meal and 2 snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2024			01/08/2024								GENERAL FUND	187,000.00	187,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
PESO23-49	Procurement 1 Lot of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/06/2023			12/11/2023								GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
PESO23-50	Procurement of 100 pc. Certificate Holders, et. al.	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/10/2023			07/13/2023			09/06/2023	09/18/2023	09/18/2023			GENERAL FUND	21,000.00	21,000.00	0.00	20,800.00	20,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
PESO23-51	Procurement of Plaques & Tokens for JS Graduation	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/06/2023			12/12/2023								GENERAL FUND	21,000.00	21,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.

PESO23-52	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/27/2023			08/01/2023				10/10/2023	11/08/2023	11/08/2023			GENERAL FUND	21,000.00	21,000.00	0.00	20,700.00	20,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
PESO23-70	Procurement of Various Other Supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023									GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,	
PESO23-72	Procurement of 6 units Desktop Computer with Printer and complete Accessories	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2023			05/03/2023				06/08/2023	06/16/2023	06/16/2023			GENERAL FUND	600,000.00	600,000.00	0.00	478,000.00	478,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
PESO23-74	Procurement of 1 unit DSLR Camera with Complete Accessories	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2024			01/08/2024									GENERAL FUND	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
PLEB23-005	Supply and Delivery of Four (4) carts HP CE285A Ink Toner for existing Computer Printer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Shopping (Sec. 52)		04/26/2023			05/02/2023				07/07/2023	07/18/2023	07/18/2023			GENERAL FUND	10,296.00	10,296.00	0.00	10,200.00	10,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
PLEB23-006	Supply and Delivery of One Hundred (100) Containers of Alkaline Mineral Water	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)		04/25/2023			04/28/2023				06/29/2023	07/10/2023	07/10/2023			GENERAL FUND	5,000.00	5,000.00	0.00	4,900.00	4,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
PLEB23-007	Supply and Delivery of Twenty Four (24) Packs Coffee (three-in-one)	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)		04/28/2023			05/03/2023				06/09/2023	06/20/2023	06/20/2023			GENERAL FUND	4,800.00	4,800.00	0.00	4,768.00	4,768.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
PLEB23-012	Supply and Delivery of Seventeen (17) Carts of HP Ink No. 680 Colored	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Shopping (Sec. 52)		08/02/2023			08/07/2023				10/26/2023	11/08/2023	11/08/2023			GENERAL FUND	6,895.20	6,895.20	0.00	6,800.00	6,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
PLEB23-013	Supply and Delivery of Seventeen (17) Carts of HP Ink No. 680 Black	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Shopping (Sec. 52)		08/10/2023			08/15/2023				12/06/2023	12/19/2023	12/19/2023			GENERAL FUND	6,895.20	6,895.20	0.00	6,800.00	6,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
PLEB23-014	Procurement of 20 pieces Polo Shirt with Logo for the use of PLEB Board Members and Staff	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)		01/09/2024			01/12/2024									GENERAL FUND	13,600.00	13,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
PLEB23-015	Procurement of 10 units Ordinary Chairs for staff	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)		10/10/2023			10/13/2023									GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
PLEB23-016	Supply and Delivery of Wirings and Electrical Accessories for the installation of the existing Wall Mounted Aircon	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)		07/07/2023			07/12/2023				09/06/2023	09/12/2023	09/12/2023			GENERAL FUND	30,000.00	30,000.00	0.00	29,950.00	29,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											
PLEB23-023	1 Unit Airc conditioner, 3 tons, Floor Mounted, including installation and Electrical lines	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)		11/30/2023			12/05/2023									GENERAL FUND	180,000.00	0.00	180,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
PROSEC23-05	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023		11/29/2023	12/20/2023	12/20/2023			GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023				Additional Procurement Project,		
PROSEC23-16	SUPPLY AND DELIVERY OF ONE (1) LOT GASOLINE FUEL FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/21/2023			06/26/2023									GENERAL FUND	60,000.00	60,000.00	0.00	22,500.00	22,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project, Mode of procurement was changed,	

PROSEC23-29	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2023		11/24/2023						GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
RTA23-030	Procurement of 1 unit 3 in 1 Printer.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		04/14/2023		04/21/2023			06/09/2023	06/26/2023	06/26/2023	GENERAL FUND	14,900.00	14,900.00	0.00	14,850.00	14,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA23-032	Procurement of parts for Yamaha SZ 1001-485952.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		10/25/2023		10/31/2023						GENERAL FUND	11,981.00	11,981.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
RTA23-038	Procurement of parts/accessories for RTA motor vehicle Multicab KAB-6394.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		05/22/2023		05/25/2023			08/07/2023	08/10/2023	08/10/2023	GENERAL FUND	12,500.00	12,500.00	0.00	12,480.00	12,480.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA23-039	Procurement of parts of RTA motor vehicle Yamaha YTX 1001-440118.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		05/22/2023		05/25/2023			08/07/2023	08/10/2023	08/10/2023	GENERAL FUND	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA23-040	Procurement of parts for Yamaha YTX 1001-497404.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		07/31/2023		08/03/2023						GENERAL FUND	11,770.00	11,770.00	0.00	11,115.00	11,115.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
RTA23-044	Supply and delivery of toner cartridge for Brother printer No. 1.(Admin Division)	ROADS AND TRAFFIC ADMINISTRATION	NO	Shopping (Sec. 52)		11/20/2023		11/23/2023						GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
RTA23-046	Supply and delivery of parts for Yamaha SZ 1001-492458, 1001-440124, 1001-486950, Yamaha YTX 497410, Isuzu DMAX SKF - 820.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		07/27/2023		08/01/2023						GENERAL FUND	12,070.00	12,070.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA23-047	Procurement of parts for RTA motor vehicle Suzuki multicab KAC-5677.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		07/27/2023		08/01/2023						GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA23-049	Supply and delivery of parts for Isuzu Elf KAJ-8026, Yamaha YTX 1001-497404, Suzuki Multicab KAC-5677.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		07/27/2023		08/01/2023			10/27/2023	11/07/2023	11/07/2023	GENERAL FUND	10,201.00	10,201.00	0.00	10,130.00	10,130.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA23-051	Procurement of parts for the Towing truck rebuilt 100810.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		07/27/2023		08/01/2023						GENERAL FUND	46,450.00	46,450.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
RTA23-053	Procurement of Engine Oil for the preventive maintenance of RTA Gasoline Engine vehicles and 43 units RTA motorcycles	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		05/31/2023		06/05/2023			08/07/2023	08/10/2023	08/10/2023	GENERAL FUND	24,811.00	24,811.00	0.00	24,811.00	24,811.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA23-054	supply and delivery of 2 units Battery 11 plates for Isuzu Elf KAJ-8026.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		06/27/2023		07/03/2023			10/10/2023	10/23/2023	10/23/2023	GENERAL FUND	19,000.00	19,000.00	0.00	18,960.00	18,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA23-055	Supply and delivery of parts for Yamaha YTX 1001-497412, Yamaha SZ 1001-486950.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		07/03/2023		07/06/2023			10/10/2023	11/06/2023	11/06/2023	GENERAL FUND	11,150.00	11,150.00	0.00	11,150.00	11,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA23-056	Supply and delivery of parts for RTA motor vehicles Yamaha SZ 1001-486944, Yamaha YTX 1001-497407, 1001-440124.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		07/27/2023		08/01/2023						GENERAL FUND	8,400.00	8,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

RTA23-057	Supply and delivery of parts for RTA motor vehicle Yamaha YTX 1001-440124, Yamaha YBR SK-9478.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		07/31/2023			08/03/2023						GENERAL FUND	9,250.00	9,250.00	0.00	9,230.00	9,230.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA23-064	Procurement of parts/accessories for Strada Pick-up DAC-8344 and Hino truck 1001-551578.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		11/10/2023			11/15/2023						GENERAL FUND	122,000.00	122,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
RTA23-065	Procurement of parts for Towing Truck 100810.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		11/10/2023			11/15/2023						GENERAL FUND	26,150.00	26,150.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
RTA23-066	Procurement of parts for JMC truck 1001-516982.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		11/10/2023			11/15/2023						GENERAL FUND	21,200.00	21,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
RTA23-071	Procurement of parts for Towing truck KAJ-8026.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		11/10/2023			11/15/2023						GENERAL FUND	64,800.00	64,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
RTA23-073	Procurement of 200 pax meals for Task Force Checkpoint Operation of Bao-Bao. (1)	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		12/12/2023			12/15/2023						GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
RTA23-074	Procurement of 1 lot Supply and materials for Road pavement markings and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		11/13/2023			11/16/2023						GENERAL FUND	152,930.00	152,930.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA23-075	Supply and delivery of paints for the road pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		11/10/2023			11/15/2023						GENERAL FUND	640,000.00	640,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA23-076	Supply and delivery LPG tank (refill) for road pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		11/13/2023			11/16/2023						GENERAL FUND	93,500.00	93,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
RTA23-077	Supply and delivery of materials for the road pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		11/13/2023			11/16/2023						GENERAL FUND	95,725.00	95,725.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
RTA23-078	Supply and delivery of materials for road pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		11/10/2023			11/15/2023						GENERAL FUND	614,500.00	614,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
RTA23-079	Supply and delivery of LPG for road pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		11/13/2023			11/16/2023						GENERAL FUND	127,200.00	127,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA23-080	Procurement of 200 pax Breakfast & Lunch for 5-day Klarax nga Serbisyo sa Baryo Program (KSB-5)	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		12/12/2023			12/15/2023						GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
RTA23-081	Procurement of 200 pax Breakfast & Lunch for 5-day Klarax nga Serbisyo sa Baryo Program (KSB-6)	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		12/12/2023			12/15/2023						GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
RTA23-082	RTA Yearend Evaluation and Employees' Performance Assessment	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		12/13/2023			12/18/2023						GENERAL FUND	202,500.00	202,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
RTA23-085	Supply and delivery of materials for road pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		11/16/2023			11/21/2023						GENERAL FUND	302,800.00	302,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

RTA23-086	Supply and delivery of materials for the fabrication of traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		12/12/2023			12/15/2023							GENERAL FUND	417,364.00	417,364.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
RTA23-087	Supply and delivery of LPG for the fabrication of traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		11/20/2023			11/23/2023							GENERAL FUND	48,500.00	48,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
RTA23-088	Supply and delivery of tent for the Field operation of RTA Enforcement personnel.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		12/07/2023			12/13/2023							GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
RTA23-089	Supply and delivery of materials for the lay-outing of traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		12/12/2023			12/15/2023							GENERAL FUND	721,350.00	721,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
RTA23-091	Supply and delivery of materials for road pavement markings this city.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		12/13/2023			12/18/2023							GENERAL FUND	700,400.00	700,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
RTA23-092	Supply and delivery of LPG for melting paint for road pavement marking.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		12/13/2023			12/18/2023							GENERAL FUND	94,000.00	94,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
RTA23-095	Supply and delivery Epson FX 2175 printer ribbon.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		01/11/2024			01/16/2024							GENERAL FUND	5,900.00	5,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
RTA23-096	Supply and delivery of parts for Towing truck Temp 100810.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		01/11/2024			01/16/2024							GENERAL FUND	5,550.00	5,550.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
RTA23-CO 008 Continuing 2021	Procurement of 3 units Mobile Patrol Vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	06/01/2023	06/14/2023	06/22/2023	07/06/2023	07/06/2023	07/27/2023	07/27/2023		08/15/2023	08/23/2023	08/23/2023		GENERAL FUND 2021	4,373,118.00	0.00	4,373,118.00	4,129,638.00	0.00	4,129,638.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	06/30/2023	06/30/2023	07/21/2023	07/21/2023		
RTC23-002	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)		11/23/2023			11/29/2023							GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
RTC23-013	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/04/2023				12/29/2023	01/02/2024	01/02/2024		GENERAL FUND	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTC23-016	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)		01/15/2024			01/18/2024							GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
RTC23-039	PROCUREMENT OF ONE (1) UNIT 20-FOOTER CONTAINER VAN	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)		06/02/2023			06/06/2023				10/10/2023	10/20/2023	10/20/2023		GENERAL FUND	160,000.00	0.00	160,000.00	158,000.00	0.00	158,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTC23-040	SUPPLY AND DELIVERY OF 25 PAX MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)		10/10/2023			10/13/2023							GENERAL FUND	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Item Description was modified/corrected.	
SCH23-EC 01	Lease of Venue with Meals & Snack for 30 pax for 2 days	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		04/28/2023			05/04/2023				06/06/2023	06/06/2023	06/06/2023		SPECIAL EDUCATION FUND	45,000.00	45,000.00	0.00	44,880.00	44,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project. Mode of Procurement was change to Lease of Venue 53.10 per HoPE approval dated April 28, 2023.
SCH23-EC 02	Supply & delivery of Tarpaulin with Printing.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		06/20/2023			06/23/2023							SPECIAL EDUCATION FUND	9,700.00	9,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	

SCH23-EC 03	Supply &Delivery of Tarpaulin w/ printing	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		08/15/2023			08/18/2023								SPECIAL EDUCATION FUND	11,200.00	11,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,	
SCH23-EC 05	Supply & Delivery of 1 lot medals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		06/13/2023			06/16/2023				08/29/2023	09/19/2023	09/19/2023			SPECIAL EDUCATION FUND	202,500.00	202,500.00	0.00	197,910.00	197,910.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
SCH23-EC 06	Printing & delivery of School Health Examination Card for Elementary & Secondary Students	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		10/27/2023			11/03/2023									SPECIAL EDUCATION FUND	784,000.00	784,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
SCH23-EC 07	Supply & delivery of 1 lot meals, 2 snacks.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		10/23/2023			10/26/2023									SPECIAL EDUCATION FUND	36,000.00	36,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
SCH23-EC 08	Supply & delivery of 1 lot meals for 20 days	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		11/17/2023			11/22/2023									SPECIAL EDUCATION FUND	637,500.00	637,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
SCH23-EC 09	Supply & delivery of 1 lot Tarpaulin with printing	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		10/23/2023			10/26/2023									SPECIAL EDUCATION FUND	2,142.00	2,142.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,
SCH23-ECORR 01	Proposed 2-Storey, 6 Classroom, F.S.Catanico Elementary School, F.S.Catanico, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	02/23/2023	03/02/2023	03/09/2023	03/23/2023	03/23/2023	04/20/2023	04/20/2023		05/08/2023	07/11/2023	07/11/2023			SPECIAL EDUCATION FUND	31,578,500.00	0.00	31,578,500.00	31,567,699.92	0.00	31,567,699.92	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/03/2023	03/17/2023	03/17/2023	04/14/2023	04/14/2023					Additional Procurement Project,
SCH23-ECORR 02	Proposed 4-Storey, 8 Classroom, West City Central School, Carmen, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	07/06/2023	07/20/2023	07/27/2023	08/10/2023	08/10/2023	10/05/2023	10/05/2023		11/10/2023	12/12/2023	12/12/2023			SPECIAL EDUCATION FUND	48,044,600.00	0.00	48,044,600.00	48,039,589.00	0.00	48,039,589.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/21/2023	08/04/2023	08/04/2023	09/29/2023	09/29/2023					Additional Procurement Project,
SCH23-ECORR 03	Proposed 2 Storey 4-Classroom of Malasag Elementary School, Cugman, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	11/09/2023	11/23/2023	12/01/2023	12/14/2023	12/14/2023									SPECIAL EDUCATION FUND	28,638,970.00	0.00	28,638,970.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/24/2023	12/08/2023	12/08/2023							Additional Procurement Project,
SCH23-ECORR 05	Proposed 4-Storey, 12 Classroom, East City Central School, Lapanan, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	05/04/2023	05/11/2023	05/18/2023		06/01/2023			08/17/2023		09/14/2023	12/11/2023	12/11/2023		SPECIAL EDUCATION FUND	59,042,963.89	0.00	59,042,963.89	59,037,963.00	0.00	59,037,963.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/12/2023		05/26/2023	08/17/2023	08/17/2023					Additional Procurement Project,
SCH23-ECORR 06	Proposed 2 Storey 4-Classroom of Tagpangi Elementary School, Tagpangi, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	11/09/2023	11/23/2023	12/01/2023	12/14/2023	12/14/2023									SPECIAL EDUCATION FUND	28,638,970.00	0.00	28,638,970.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/24/2023	12/08/2023	12/08/2023							
SCH23-ECORR 07	Proposed 2 Storey 6-Classroom of Palalan Integrated School, Tablon, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	11/09/2023	11/23/2023	12/01/2023	12/14/2023	12/14/2023	01/11/2024								SPECIAL EDUCATION FUND	38,726,750.00	0.00	38,726,750.00	11,451,368.49	0.00	11,451,368.49	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/24/2023	12/07/2023	12/07/2023	01/05/2024						
SCH23-EF 01	Supply & Delivery of Armchairs	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding		11/30/2023	12/07/2023	12/21/2023	12/21/2023									SPECIAL EDUCATION FUND	1,440,000.00	0.00	1,440,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/01/2023	12/15/2023	12/15/2023							Additional Procurement Project,
SCH23-EI 02	Supply & Delivery of all-in-one printer	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		09/12/2023			09/15/2023									SPECIAL EDUCATION FUND	90,000.00	90,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project,

SCH23-EI 03	Supply & Delivery of document scanner.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		09/12/2023			09/15/2023							SPECIAL EDUCATION FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
SCH23-EI 04	Supply & delivery of broadband wireless router	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		09/12/2023			09/15/2023				11/24/2023	11/30/2023	11/30/2023		SPECIAL EDUCATION FUND	8,000.00	8,000.00	0.00	5,500.00	5,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SCH23-EI 06	Supply & delivery of Smart Television	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		09/15/2023			09/20/2023				12/06/2023	12/20/2023	12/20/2023		SPECIAL EDUCATION FUND	884,000.00	884,000.00	0.00	618,800.00	618,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							DML'S TRADING PO3266
SCH23-EI 10	Supply & delivery of Desktop Computer & Printer	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding		11/30/2023	12/07/2023		12/21/2023								SPECIAL EDUCATION FUND	1,234,000.00	1,234,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SCH23-EI 11	Supply & delivery of Projector, Speaker, Amplifier & Microphone	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding		11/30/2023	12/07/2023		12/21/2023								SPECIAL EDUCATION FUND	1,855,600.00	1,855,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SCH23-EO 02	Supply & Delivery of Office Supplies	DIVISION OF CITY SCHOOLS	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023		11/29/2023	12/20/2023	12/20/2023		SPECIAL EDUCATION FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023		Additional Procurement Project.
SCH23-EO 03	Supply & Delivery of Office Supplies	DIVISION OF CITY SCHOOLS	NO	Agency-to-Agency (Sec. 53.5)		12/06/2023			12/11/2023								SPECIAL EDUCATION FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SCH23-EO 08	Supply & delivery of Meals for 30 pax (for 2 LSB Meeting)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		02/17/2023			02/24/2023				04/05/2023	04/13/2023	04/13/2023		SPECIAL EDUCATION FUND	40,000.00	40,000.00	0.00	37,500.00	37,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SCH23-EO 11	Lease of Venue with Meals for 32 pax for LSB Meeting	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		07/04/2023			07/07/2023				09/06/2023	09/12/2023	09/12/2023		SPECIAL EDUCATION FUND	25,000.00	25,000.00	0.00	24,640.00	24,640.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SCH23-EO 12	Lease of Venue with meals for 32 pax LSB Meeting	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		09/22/2023			09/27/2023				12/06/2023	12/19/2023	12/19/2023		SPECIAL EDUCATION FUND	24,000.00	24,000.00	0.00	23,360.00	23,360.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SCH23-EO 13	Lease of Venue with meals for 32 pax LSB Meeting	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		12/06/2023			12/11/2023								SPECIAL EDUCATION FUND	24,800.00	24,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SCH23-EO 14	Lease of Venue with meals for 45 pax (LSB year-end Evaluation)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		12/01/2023			12/06/2023								SPECIAL EDUCATION FUND	67,500.00	67,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SCH23-EO 15	Supply & Delivery of Fruits for LSB year End Meeting	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		11/29/2023			12/04/2023								SPECIAL EDUCATION FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SCH23-EO 26	Supply & Delivery of vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		08/01/2023			08/04/2023								SPECIAL EDUCATION FUND	30,850.00	30,850.00	0.00	30,800.00	30,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SCH23-EO 33	Lease of venue with meals for 400 pax (Education Summit)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		12/01/2023			12/06/2023								SPECIAL EDUCATION FUND	446,250.00	446,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SCH23-EO 35	Supply & delivery of Printing of CY 2023 SEF Annual Report	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		11/22/2023			11/28/2023								SPECIAL EDUCATION FUND	37,500.00	37,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SCH23-EO 36	Supply & delivery of LED wall rental	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		11/08/2023			11/13/2023								SPECIAL EDUCATION FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.

SCH23-EO 37	Supply & delivery of Tarpaulin w/ printing	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		11/07/2023			11/10/2023							SPECIAL EDUCATION FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SCH23-ERD 01	Lease of Venue with 1 meal, 2 snacks for 270 pax for 2 days.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		07/20/2023			07/25/2023							SPECIAL EDUCATION FUND	410,000.00	410,000.00	0.00	324,000.00	324,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SCH23-ERD 02	Supply & Delivery of workshop supplies	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		02/17/2023			02/24/2023							SPECIAL EDUCATION FUND	10,000.00	10,000.00	0.00	7,282.00	7,282.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SCH23-ERD 05	Supply & delivery of Tarpaulin w/ printing.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		06/29/2023			07/04/2023							SPECIAL EDUCATION FUND	2,000.00	2,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SCH23-ERD 05A	Supply & Delivery of Ring Binding	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		06/30/2023			07/07/2023							SPECIAL EDUCATION FUND	1,500.00	1,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SCH23-ERD 10	Supply & delivery of Toner of Existing unit	DIVISION OF CITY SCHOOLS	NO	Shopping (Sec. 52)		08/09/2023			08/14/2023							SPECIAL EDUCATION FUND	10,700.00	10,700.00	0.00	10,500.00	10,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SCH23-ERD 11	Lease of Venue with meals for SCG Training	DIVISION OF CITY SCHOOLS	NO	Lease of Real Property and Venue (Sec. 53.10)		12/22/2023			12/28/2023							SPECIAL EDUCATION FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SCH23-ET 01	Supply & Delivery of Textbooks , Instructional Materials & learning modules	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding		10/31/2023	11/09/2023		11/23/2023							SPECIAL EDUCATION FUND	1,200,000.00	0.00	1,200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SCH23-SC 01	Supply & delivery of meals for 50 pax	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		07/11/2023			07/14/2023							SPECIAL EDUCATION FUND	45,000.00	45,000.00	0.00	41,250.00	41,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SCH23-SC 01A	Supply & delivery of Meals for 10 pax	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		07/19/2023			07/24/2023							SPECIAL EDUCATION FUND	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SCH23-SCORR 01	Proposed 4-Storey, 16-Classroom, Bulua National High School, Bulua, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	02/23/2023	03/02/2023	03/09/2023	03/23/2023	03/23/2023	05/04/2023	05/04/2023		05/26/2023	07/13/2023	07/13/2023		SPECIAL EDUCATION FUND	76,424,200.00	0.00	76,424,200.00	76,422,825.65	0.00	76,422,825.65	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/03/2023	03/17/2023	03/17/2023	04/28/2023	04/28/2023		Additional Procurement Project,
SCH23-SCORR 02	Proposed 1-storey, 2 Classroom for Agusan NHS TLE, Agusan, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	04/27/2023	05/04/2023	05/11/2023	05/25/2023	05/25/2023	08/17/2023	08/17/2023		09/14/2023	10/06/2023	10/06/2023		SPECIAL EDUCATION FUND	9,871,800.00	0.00	9,871,800.00	9,867,938.99	0.00	9,867,938.99	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/05/2023	05/19/2023	05/19/2023	08/11/2023	08/11/2023		Additional Procurement Project,
SCH23-SI 01	Supply & delivery of Smart Television	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		09/15/2023			09/20/2023							SPECIAL EDUCATION FUND	612,000.00	612,000.00	0.00	428,400.00	428,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SCH23-SI 04	Supply & delivery of Smart Television	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		11/17/2023			11/22/2023							SPECIAL EDUCATION FUND	980,226.00	980,226.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SCH23-SI 05	Supply & delivery of Desktop Computer & Printer	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding		11/30/2023	12/07/2023	12/21/2023	12/21/2023							SPECIAL EDUCATION FUND	1,604,200.00	1,604,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/01/2023	12/15/2023	12/15/2023				Additional Procurement Project,	
SCH23-SI 06	Supply & delivery of Projector, Speaker, Amplifier & Microphone	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	11/16/2023	11/23/2023	12/01/2023		12/14/2023							SPECIAL EDUCATION FUND	2,412,280.00	2,412,280.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	

SCH23-ST 01	Supply & delivery of Textbook & Instructional Materials	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding		11/03/2023	12/07/2023		12/21/2023							SPECIAL EDUCATION FUND	1,050,000.00	1,050,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
SPKAG/GC2 3-001	PROCUREMENT OF 1 LOT FOOD SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		12/19/2023			12/22/2023							GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
SPKAG/GC2 3-002	PROCUREMENT OF 1 LOT FOOD SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		12/19/2023			12/22/2023							GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
SPKAG/GC2 3-003	PROCUREMENT OF 1 LOT FOOD SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		12/11/2023			12/14/2023							GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
SPKAG/GC2 3-008	Supply and Delivery of Mineral Water	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		10/31/2023			11/07/2023							GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
SPKAG/GC2 3-015	Procurement of 1 Unit Inverted Aircon, Wall 2HP including installation and Accessories	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		10/25/2023			10/31/2023							GENERAL FUND	120,000.00	120,000.00	0.00	100,000.00	100,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
SPKAG/GC2 3-016	Procurement of 1 Unit Brand New Printer w/ Scanner	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		10/25/2023			10/31/2023							GENERAL FUND	50,000.00	50,000.00	0.00	49,980.00	49,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
SPKAG/GC2 3-017	Procurement of 30 pax Meals (Buffet) and Snacks (AM/PM)	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		11/23/2023			11/29/2023							GENERAL FUND	90,000.00	90,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
SPKAG/GC2 3-018	Procurement of 30 pcs (Zsets) Activity Uniform	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		10/31/2023			11/07/2023							GENERAL FUND	900.00	900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
SPKAG/GC2 3-019	Procurement of (1) One Lots Meal and Snacks	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		10/31/2023			11/07/2023							GENERAL FUND	500.00	500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
SPKAG/GC2 3-020	Procurement of (1) One Lot Food Supplies	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		10/31/2023			11/07/2023							GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
SPKAG/GC2 3-021	Supply and Delivery of One (1) Lot Food Supplies and Materials	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		10/31/2023			11/07/2023							GENERAL FUND	44,600.00	44,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
SPKAG/GC2 3-023	PROCUREMENT OF 1 LOT OTHER OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		12/20/2023			12/27/2023							GENERAL FUND	156,000.00	156,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
SPKAG/GG2 3-05	PROCUREMENT OF 1 LOT OTHER OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)		12/14/2023			12/19/2023							GENERAL FUND	198,000.00	198,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
SPKAG/GG2 3-100B	SUPPLY AND DELIVERY OF MEALS AND SNACKS	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)		09/15/2023			09/20/2023		11/10/2023	11/28/2023	11/28/2023			GENERAL FUND	374,920.00	374,920.00	0.00	374,199.00	374,199.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
SPKAG/GG2 3-100C	SUPPLY AND DELIVERY OF 100 PAX MEALS AND SNACKS	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)		10/12/2023			10/17/2023							GENERAL FUND	374,920.00	374,920.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
SPKAG/GG2 3-100D	PROCUREMENT OF 750 PACKS FOOD SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)		12/14/2023			12/19/2023							GENERAL FUND	375,000.00	375,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.

SPKAG/GG23-100S	PROCUREMENT OF 1 LOT VARIOUS SPORTS EQUIPMENT AND MATERIALS	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)		10/10/2023			10/13/2023						GENERAL FUND	450,000.00	450,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project.		
SPKAG/IN23-13	SUPPLY AND DELIVERY OF 25 CUSTOMIZED POLO SHIRTS FOR THE USE OF THE OFFICE OF COUNCILOR IAN MARK Q. NACAYA, DPA	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)		02/21/2023			02/28/2023				04/17/2023	04/26/2023	04/26/2023	GENERAL FUND	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
SPKAG/IN23-15	PROCUREMENT OF 1 UNIT OF ALUMINUM MULTI-PURPOSE LADDER AND 1 OTHER ITEM FOR THE USE OF THE OFFICE OF COUNCILOR IAN MARK Q. NACAYA	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)		10/17/2023			10/20/2023							GENERAL FUND 2021	24,000.00	24,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
SPKAG/IN23-16	SUPPLY AND DELIVERY OF 20 CUSTOMIZED POLO SHIRTS FOR THE USE OF THE OFFICE OF COUNCILOR IAN MARK Q. NACAYA, DPA	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)		11/21/2023			11/24/2023							GENERAL FUND 2021	1,200.00	1,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
SPKAG/JP23-10	SUPPLY AND DELIVERY OF 70 PCS LOON TENNIS RACQUET SET WITH TENNIS BALL AND 2 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)		12/12/2023			12/15/2023							GENERAL FUND	297,500.00	297,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project.	
SPKAG/JP23-11	SUPPLY AND DELIVERY OF 50 SACKS RICE AND 3 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)		12/11/2023			12/14/2023							GENERAL FUND	275,000.00	275,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project.	
SPKAG/MLG23-002	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)		05/17/2023			05/22/2023				06/29/2023	07/06/2023	07/06/2023	GENERAL FUND	21,000.00	21,000.00	0.00	20,490.00	20,490.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
SPKAG/MLG23-003	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Shopping (Sec. 52)		04/25/2023			04/28/2023				06/29/2023	07/07/2023	07/07/2023	GENERAL FUND	14,000.00	14,000.00	0.00	13,281.00	13,281.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
SPKAG/MLG23-005	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023		11/29/2023	12/20/2023	12/20/2023	GENERAL FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023					Additional Procurement Project, ABC was adjusted, Item Description was modified/corrected.		
SPKAG/MLG23-006	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)		08/29/2023			09/01/2023				10/10/2023	11/08/2023	11/08/2023	GENERAL FUND	15,000.00	15,000.00	0.00	9,911.50	9,911.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
SPKAG/MLG23-007	PROCUREMENT OF OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)		08/31/2023			09/05/2023				11/24/2023	12/01/2023	12/01/2023	GENERAL FUND	61,000.00	61,000.00	0.00	57,000.00	57,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
SPKAG/MLG23-007	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)		09/28/2023			10/03/2023				11/10/2023	11/20/2023	11/20/2023	GENERAL FUND	3,000.00	3,000.00	0.00	2,908.00	2,908.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
SPKAG/MLG23-011	PROCUREMENT OF 1 UNIT BONGO ELF AND MOTORCYCLE	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)		06/30/2023			07/07/2023				08/29/2023	09/08/2023	09/08/2023	GENERAL FUND	370,000.00	0.00	370,000.00	369,000.00	0.00	369,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, Funding Source was changed, Item Description was modified/corrected, GMR PERSONAL PO 2285	

SPKAG/MLG 23-012	PROCUREMENT OF 1 UNIT ECO SOLVENT PRINTER	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)		07/18/2023			07/21/2023						GENERAL FUND	370,000.00	0.00	370,000.00	369,900.00	0.00	369,900.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, ABC was adjusted, Funding Source was changed, Item Description was modified/corrected, GMR PERSONAL PO2534		
SPKAG/MLG 23-017	PROCUREMENT OF OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)		09/28/2023			10/03/2023						GENERAL FUND	9,000.00	9,000.00	0.00	8,194.00	8,194.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
SPKAG/MLG 23-019	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)		10/26/2023			11/03/2023						GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
SPKAG/SMD 23-03	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		02/13/2023			02/20/2023						GENERAL FUND	2,000.00	2,000.00	0.00	1,950.00	1,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
SPKAG/SMD 23-04	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68%-70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023				GENERAL FUND	11,280.00	11,280.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023					Additional Procurement Project,			
SPKAG/SMD 23-08	SUPPLY AND DELIVERY OF 1 LOT Cartridge for Brother DCP-L2540DW Printer	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		09/19/2023			09/22/2023						GENERAL FUND	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
SPKAG/SMD 23-09	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		09/11/2023			09/13/2023						GENERAL FUND	1,600.00	1,600.00	0.00	1,560.00	1,560.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
SPKAG/SMD 23-12	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		11/21/2023			11/24/2023						GENERAL FUND	1,200.00	1,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												Additional Procurement Project,	
SPKAG/SMD 23-17	SUPPLY AND DELIVERY OF Pack of 30 Sachets, 3-in-1 Coffee, 28g/pack, Original	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		11/21/2023			11/24/2023						GENERAL FUND	180,500.00	180,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												Additional Procurement Project,	
SPKAG/SMD 23-20	SUPPLY AND DELIVERY OF 100 SACKS RICE AND 5 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		12/29/2023			01/05/2024						GENERAL FUND	602,000.00	602,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												Additional Procurement Project,	
SPKAG/SMD 23-21	SUPPLY AND DELIVERY OF SPORTS EQUIPMENT	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		12/13/2023			12/18/2023						GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
SPKAGAS23-00014Q	Procurement of 3 TONERS OPT 350 Series (Free Use of Machine)	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)		11/20/2023			11/23/2023						GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												Additional Procurement Project,	
SPKAGAS23-as 0003	Supply and Delivery of 1 lot Office Supply	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Agency-to-Agency (Sec. 53.5)		11/30/2023			12/05/2023						GENERAL FUND	24,000.00	24,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												Additional Procurement Project,	
SPKAGAS23-as 0007	SUPPLY AND DELIVERY OF 38 PCS. FOOD BASKET	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)		01/08/2024			01/11/2024						GENERAL FUND	50,666.66	50,666.66	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												Additional Procurement Project,	
SPKAGIRM2 3-010	Supply and Delivery of Purified Drinking Water	OFFICE OF THE SP KAGAWAD (IMEE ROSE P. MORENO)	NO	Small Value Procurement (Sec. 53.9)		12/22/2023			12/29/2023						GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												ABC was adjusted, Quantity was adjusted, Item Description was modified/corrected,	

SPKAGIRM2-3-011	Procurement of Office Uniform	OFFICE OF THE SP KAGAWAD (IMEE ROSE P. MORENO)	NO	Small Value Procurement (Sec. 53.9)		12/15/2023			12/19/2023									GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAGIRM2-3-013	Procurement of Meals and Snacks	OFFICE OF THE SP KAGAWAD (IMEE ROSE P. MORENO)	NO	Small Value Procurement (Sec. 53.9)		12/14/2023			12/19/2023									GENERAL FUND	928,000.00	928,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAGJJ23-034	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Shopping (Sec. 52)		11/22/2023			11/28/2023									GENERAL FUND	7,800.00	7,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAGJJ23-035	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)		11/20/2023			11/23/2023									GENERAL FUND	1,500.00	1,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAGJPA2-3-1 005	Procurement of 18 MINERAL WATER REFILL (19L/CONT)	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)		09/13/2023			09/15/2023			11/24/2023	12/05/2023	12/05/2023				GENERAL FUND	3,000.00	3,000.00	0.00	2,940.00	2,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAGJPA2-3-1 007	PROCUREMENT OF 1 unit COMPUTER TABLE (120cmx60cmx73cm) AND 6 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)		11/24/2023			11/29/2023									GENERAL FUND	147,950.00	147,950.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAGJPA2-3-1 009	PROCUREMENT OF STRONG RADIO ADVERTISEMENT	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		05/29/2023			06/01/2023			07/12/2023						GENERAL FUND	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAGJPA2-3-1 010	PROCUREMENT OF 1 unit REFRIGERATOR 3.5 CU FT	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)		11/24/2023			11/29/2023									GENERAL FUND	17,750.00	17,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAGJPA2-3-1 013	PROCUREMENT OF 1 PIECE STEEL CABINET (180cmx85cmx40cm) AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)		11/24/2023			11/29/2023									GENERAL FUND	59,800.00	59,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAGJPA2-3-1 014	SUPPLY AND DELIVERY OF TONERS TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)		11/24/2023			11/29/2023									GENERAL FUND	7,800.00	7,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAGJPA2-3-1 030	PROCUREMENT OF 1 roll BLINDS (1.90mx2.60m) AND 2 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)		11/24/2023			11/29/2023									GENERAL FUND	24,500.00	24,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAGME23-002	SUPPLY AND DELIVERY OF 40 CONTAINERS MINERAL WATER (REFILL)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)		04/14/2023			04/21/2023			07/07/2023	07/19/2023	07/19/2023				GENERAL FUND	2,000.00	2,000.00	0.00	1,960.00	1,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							CHRIS SAM SURE PO1849
SPKAGME23-003	SUPPLY AND DELIVERY OF TONERS TN2380(MACHINE PROVIDED)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)		04/13/2023			04/20/2023			06/09/2023	06/20/2023	06/20/2023				GENERAL FUND	7,800.00	7,800.00	0.00	7,500.00	7,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAGME23-007	SUPPLY AND DELIVERY OF 40 CONTS. MINERAL WATER REFILL	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)		09/26/2023			09/29/2023			11/24/2023	12/05/2023	12/05/2023				GENERAL FUND	2,000.00	2,000.00	0.00	1,960.00	1,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAGME23-018	SUPPLY AND DELIVERY OF TONERS TN2380(MACHINE PROVIDED)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)		12/18/2023			12/21/2023									GENERAL FUND	7,800.00	7,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAGME23-039	DSLR CAMERA FULL FRAME (BODY ONLY)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)		04/26/2023			05/02/2023			08/29/2023	09/06/2023	09/06/2023				GENERAL FUND	149,500.00	0.00	149,500.00	149,495.00	0.00	149,495.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

SPKAGME23-040	DSLR CAMERA LENS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)		04/26/2023			05/02/2023					07/07/2023	07/24/2023	07/24/2023			GENERAL FUND	51,500.00	0.00	51,500.00	48,000.00	0.00	48,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPKAGME23-041	LAPTOP WITH COMPLETE ACCESSORIES	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)		05/05/2023			05/10/2023					07/07/2023	07/19/2023	07/19/2023			GENERAL FUND	169,000.00	0.00	169,000.00	168,990.00	0.00	168,990.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPKAGME23-042	PROCUREMENT OF MEALS FOR GIANT BAMBOO PROPAGATION SEMINAR AND TRAINING	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)		10/23/2023			10/26/2023										GENERAL FUND	240,000.00	240,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPKAGYL23-0010	Procurement of One (1) DSLR Camera Lens	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)		10/25/2023			10/31/2023										GENERAL FUND	60,000.00	0.00	60,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGYL23-0016	Procurement of 332 Grocery Packs.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)		01/09/2024			01/12/2024										GENERAL FUND	249,000.00	249,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGYL23-0018	Supply and Delivery of 6 pieces TONER (for the existing printer)	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)		01/09/2024			01/12/2024										GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGYL23-0019	Supply and Delivery of 6 pieces TONER (for the existing printer)	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)		01/09/2024			01/12/2024										GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGYL23-0021	Procurement of 49 bottles Alcohol, and 2 other items.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)		01/09/2024			01/12/2024										GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGYL23-003	Procurement of 50 pieces of Ballpen Black, and 19 other items.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023			11/29/2023	12/20/2023	12/20/2023			GENERAL FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023			Additional Procurement Project,
SPKAGYL23-008	Procurement of One (1) Smart LED TV 55"	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)		10/25/2023			10/31/2023										GENERAL FUND	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPKAGYL23-009	Procurement of One (1) Brand New Laptop with accessories	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)		10/25/2023			10/31/2023										GENERAL FUND	60,000.00	0.00	60,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGYL23-11	Procurement of Two (2) units 3 in 1 printer.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)		02/21/2023			02/28/2023					08/14/2023	08/23/2023	08/23/2023			GENERAL FUND	48,000.00	48,000.00	0.00	47,700.00	47,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, BIMA TRADING PO 1893
SPKAGYL23-12	Procurement of Fifteen (15) bottles of Black injectable printer ink, and Three (3) other items.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Shopping (Sec. 52)		02/03/2023			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, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, change of mode as per HoPE BIMA TRADING
SPKAGYL23-13	Procurement of Seventeen (17) pieces of dri fit polo shirt with design, and One (1) other item.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)		03/22/2023			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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, airron tailoring
SPKAGYYE23-0013	SUPPLY AND DELIVERY OF 1 UNIT BRAND NEW TABLET (high-end) WITH COMPLETE ACCESSORIES AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)		07/05/2023			07/10/2023					10/10/2023	11/15/2023	11/15/2023			GENERAL FUND	120,000.00	0.00	120,000.00	120,000.00	0.00	120,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPKAGYYE23-004	SUPPLY AND DELIVERY OF 7PCS. OFFICE STORAGE BOX AND 2 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)		12/27/2023			12/29/2023										GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,

SPKAGY2E2 3-008	SUPPLY AND DELIVERY OF 6 UNITS OF 3M X 4M CUSTOMIZED RECTANGULAR TENT	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)		07/28/2023			08/02/2023							GENERAL FUND	105,000.00	105,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SPKAGY2E2 3-009	SUPPLY AND DELIVERY OF 60 GALS. MINERAL WATER REFILL (19 LTRS./GAL)	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)		08/25/2023			08/30/2023				11/24/2023	12/05/2023	12/05/2023	GENERAL FUND	2,700.00	2,700.00	0.00	2,640.00	2,640.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAGY2E2 3-017	SUPPLY AND DELIVER OF 100PACKS (30 SACHETS) OF 3IN1 COFFEE AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)		07/17/2023			07/20/2023				10/10/2023	10/23/2023	10/23/2023	GENERAL FUND	41,786.00	41,786.00	0.00	41,600.00	41,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAGY2E2 3-018	SUPPLY AND DELIVERY OF 100PCS. SPECIAL MAMON 6PCS. PER PACK AND 6 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)		10/06/2023			10/11/2023							GENERAL FUND	95,300.00	95,300.00	0.00	94,570.00	94,570.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SPKAGY2E2 3-020	SUPPLY AND DELIVERY OF 60 GALS. MINERAL WATER REFILL (19 LTRS./GAL)	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)		09/28/2023			10/03/2023							GENERAL FUND	2,700.00	2,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SPKAGY2E2 3-021	SUPPLY AND DELIVERY OF 6PC. TONERS/TN-2380 (machine provided)	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)		11/08/2023			11/13/2023							GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SPKAGY2E2 3-022	SUPPLY AND DELIVERY OF 5PCS. BASKETBALL RING WITH NET AND 2 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)		11/07/2023			11/10/2023							GENERAL FUND	34,000.00	34,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SPKAGY2E2 3-023	SUPPLY AND DELIVERY OF 5 UNITS OF HANDHELD RADIO	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)		12/28/2023			01/04/2024							GENERAL FUND	11,500.00	11,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SPKAGY2E2 3-025	SUPPLY AND DELIVERY OF 38PCS. FOOD BASKET	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)		12/29/2023			01/05/2024							GENERAL FUND	50,666.66	50,666.66	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SPSEC23-1 019a	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		10/19/2023			10/24/2023							GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SPSEC23-1 037	SUPPLY AND DELIVERY OF 360 PAX SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		10/04/2023			10/09/2023							GENERAL FUND	90,000.00	90,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SPSEC23-1 042	SUPPLY AND DELIVERY OF NATIONAL AND LOCAL NEWSPAPERS FOR THE PERIOD 3RD AND 4TH QUARTERS 2023	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		10/19/2023			10/24/2023							GENERAL FUND	19,467.00	19,467.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SPSEC23-1 045	SUPPLY AND DELIVERY OF BLACK COFFEE REFILL 200GMS AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		07/18/2023			07/21/2023				10/10/2023	10/23/2023	10/23/2023	GENERAL FUND	44,250.00	44,250.00	0.00	43,990.00	43,990.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement CAGAYAN EDUCATIONAL SUPPLY PO2468
SPSEC23-1 048	LABOR FOR THE REPAIR OF 2 UNITS MOTORCYCLE XRM125	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		04/27/2023			05/03/2023				06/05/2023	06/08/2023	06/08/2023	GENERAL FUND	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project. VERCEDE MOTOR PARTS
SPSEC23-1 153	SUPPLY AND DELIVERY OF 20 PCS TABLE TOP GLASS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		07/18/2023			07/21/2023							GENERAL FUND	57,000.00	57,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

TECVOC23-0006	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Health Services	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023								GENERAL FUND	74,280.00	74,280.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
TECVOC23-0006A	Procurement of Training Uniform	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		12/14/2023			12/19/2023								TRUST FUND	130,000.00	130,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
TECVOC23-0008	Procurement of 1 Lot Ink	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		12/28/2023			01/03/2024								GENERAL FUND	46,500.00	46,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
TECVOC23-0008A	Procurement of Instructional Books For Professional Education Subjects	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		12/07/2023			12/12/2023								TRUST FUND	150,672.00	150,672.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
TECVOC23-0010	Supply and Delivery of 1 Lot Drinking Water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		04/26/2023			04/28/2023			06/29/2023	07/10/2023	07/10/2023			GENERAL FUND	3,500.00	3,500.00	0.00	3,430.00	3,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
TECVOC23-0011	Supply and Delivery of 1 Lot Drinking Water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		08/11/2023			08/15/2023			11/24/2023	12/05/2023	12/05/2023			GENERAL FUND	3,500.00	3,500.00	0.00	3,430.00	3,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
TECVOC23-0012	Supply and Delivery of 1 Lot Drinking Water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		11/23/2023			11/28/2023								GENERAL FUND	3,500.00	3,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
TECVOC23-0018	Procurement of 1 Lot Tarpaulin	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/15/2023			05/18/2023			08/29/2023	09/07/2023	09/07/2023			GENERAL FUND	19,140.00	19,140.00	0.00	19,140.00	19,140.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
TECVOC23-0019	Procurement of 1 Lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		11/23/2023			11/28/2023								GENERAL FUND	11,780.00	11,780.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
TECVOC23-0022	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Health Services	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		10/04/2023			10/09/2023								GENERAL FUND	86,000.00	86,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
TECVOC23-0024	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		03/23/2023			03/30/2023			06/09/2023	08/25/2023	08/25/2023	08/29/2023		GENERAL FUND	143,465.00	143,465.00	0.00	142,315.00	142,315.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
TECVOC23-0030	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)		09/14/2023			09/19/2023								GENERAL FUND	103,330.00	103,330.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
TECVOC23-0032	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Health Services	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		10/04/2023			10/09/2023								GENERAL FUND	82,600.00	82,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
TECVOC23-0035	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)		01/15/2024			01/18/2024								GENERAL FUND	33,800.00	33,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
TECVOC23-0038	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Metals and Engineering Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		09/15/2023			09/20/2023			11/24/2023	12/04/2023	12/04/2023			GENERAL FUND	141,000.00	141,000.00	0.00	139,665.00	139,665.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
TECVOC23-0043	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)		12/07/2023			12/13/2023								GENERAL FUND	154,583.00	154,583.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.

TECVOC23-0091	Procurement of 1 Lot Aircon Cleaning Services	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		08/02/2023			08/07/2023							GENERAL FUND	11,225.00	11,225.00	0.00	11,200.00	11,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVOC23-0100	Procurement of Equipment, tools and Materials for Various Qualifications as required by TESDA's Training Regulations	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	11/09/2023	12/14/2023	12/21/2023	01/04/2024	01/04/2024							GENERAL FUND	4,986,845.00	0.00	4,986,845.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/15/2023	12/29/2023	12/29/2023					
TECVOC23-0103	Procurement of one (1) Lot of Meals and Snacks	Cagayan de Oro Technical Vocational Institute	NO	Lease of Real Property and Venue (Sec. 53.10)		12/19/2023			12/22/2023							GENERAL FUND	160,000.00	160,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.
TECVOC23-0105	Procurement of 1 Lot of Meals and Snacks	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		09/28/2023			10/03/2023							GENERAL FUND	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVOC23-0111	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)		05/17/2023			05/22/2023							GENERAL FUND	46,908.00	46,908.00	0.00	45,700.00	45,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVOC23-0112	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)		05/19/2023			05/24/2023							GENERAL FUND	13,632.00	13,632.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.
TECVOC23-0114	Office Equipment, Furnitures and Fixtures (4 campuses)	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding		12/07/2023	12/14/2023	12/28/2023	12/28/2023							GENERAL FUND	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/07/2023	12/22/2023	12/22/2023					Additional Procurement Project.
TECVOC23-0119	Procurement of 26 sheets Fiber Cement etc.,	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		10/23/2023			10/26/2023							GENERAL FUND	15,202.00	15,202.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVOC23-0121	Repairs and Maintenance, Transportation Equipment	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		10/04/2023			10/09/2023							GENERAL FUND	36,000.00	36,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVOC23-0122	Procurement of Monoblock Chair	Cagayan de Oro Technical Vocational Institute	NO	Shopping (Sec. 52)		10/06/2023			10/11/2023							GENERAL FUND	70,000.00	70,000.00	0.00	69,900.00	69,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.
TECVOC23-0124	Supply and Delivery of Livestock For Ground Breaking Requirements of City College of Cagayan de Oro	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		01/15/2024			01/18/2024							GENERAL FUND	140,200.00	140,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.
TECVOC23-0129	Awards and Prizes	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		11/28/2023			12/01/2023							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVOC23-0131	Procurement of one (1) lot meals and snacks	Cagayan de Oro Technical Vocational Institute	NO	Lease of Real Property and Venue (Sec. 53.10)		11/28/2023			12/01/2023							GENERAL FUND	175,000.00	175,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVOC23-0133	Procurement of two hundred (200) pcs Sablay	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		11/24/2023			11/29/2023							GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TECVOC23-0134	Supply and Delivery of 50 pcs Plaques	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		12/14/2023			12/19/2023							GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								

TOUR23-045	Procurement of 1 lot Biometric	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/09/2024		01/12/2024							GENERAL FUND	64,000.00	64,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
TOUR23-046	Procurement of 1 lot Tire	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/18/2023		10/23/2023							GENERAL FUND	49,000.00	49,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
TOUR23-055	Procurement of 2 units of Desktop with complete accessories	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2023		07/11/2023			10/10/2023	12/20/2023	12/20/2023		GENERAL FUND	100,000.00	0.00	100,000.00	99,800.00	0.00	99,800.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
TOUR23-065	Procurement of 1 lot Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/27/2023		11/06/2023							GENERAL FUND	197,250.00	197,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
TOUR23-067	Procurement of 1 lot Supplies & Materials (Higalaay Festival)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023		10/04/2023							GENERAL FUND	170,000.00	170,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
TOUR23-068	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/08/2023		11/13/2023							GENERAL FUND	216,000.00	216,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
TOUR23-082	Supply & Delivery of Supplies and Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023		07/10/2023							GENERAL FUND	210,000.00	210,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
TOUR23-083	Procurement of 3 units Laptop	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/19/2023		12/22/2023							GENERAL FUND	150,000.00	0.00	150,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
TOUR23-084	Procurement of Meals and Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023		10/04/2023			12/06/2023	12/19/2023	12/19/2023		GENERAL FUND	175,000.00	175,000.00	0.00	175,000.00	175,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
TOUR23-085	Procurement of 1 lot Meals @ 500pax Chinese New Year	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/15/2023		02/22/2023							GENERAL FUND	175,000.00	175,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
TOUR23-086	Procurement of Meals and Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/17/2023		08/23/2023			11/10/2023	11/21/2023	11/21/2023		GENERAL FUND	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							MILES CATERING PO2622
TOUR23-091	Procurement of Meals and Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023		08/31/2023			11/24/2023	12/01/2023	12/01/2023		GENERAL FUND	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							MILES CATERING PO2920
TOUR23-096	Procurement of Meals and Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023		10/04/2023							GENERAL FUND	59,800.00	59,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.

TOUR23-097	Procurement of Meals and Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/09/2024		01/12/2024							GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR23-102	1 lot CISS with free use of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2023		09/25/2023			12/05/2023	12/15/2023	12/15/2023		GENERAL FUND	39,600.00	39,600.00	0.00	38,610.00	38,610.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
TOUR23-108	Procurement of 1 lot meals and snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/14/2023		12/19/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR23-111	Procurement of 1 lot Supplies & Materials Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/20/2023		12/27/2023							GENERAL FUND	98,500.00	98,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR23-113	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/19/2023		12/22/2023							GENERAL FUND	66,000.00	66,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET23-024	Procurement of T-shirts for Sports Fest	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2023		11/24/2023							GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET23-026	Supply and delivery of Toners (OPT - 83A and others) for HP laser Jet P1102 Printer for the existing computer machine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2023		11/24/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET23-028	Supply and Delivery of 400 containers of Mineral water	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/20/2023		11/23/2023							GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET23-042	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2023		08/07/2023			10/27/2023	11/13/2023	11/13/2023		GENERAL FUND	500,000.00	500,000.00	0.00	199,900.00	199,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET23-043	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/18/2023		12/22/2023							GENERAL FUND	700,000.00	700,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET23-048	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2023		08/07/2023			11/10/2023	12/18/2023	12/18/2023		GENERAL FUND	300,000.00	300,000.00	0.00	134,769.05	134,769.05	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET23-049	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/27/2023		11/03/2023							GENERAL FUND	300,000.00	300,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

VET23-050	Supply and Delivery of various farm supplies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/20/2023		11/23/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET23-054	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/16/2023		08/22/2023			11/24/2023	12/01/2023	12/01/2023		GENERAL FUND	50,000.00	50,000.00	0.00	19,435.00	19,435.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET23-055	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/08/2023		11/13/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET23-056	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/16/2023		08/22/2023							GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET23-058	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/08/2023		12/11/2023							GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET23-059	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/16/2023		08/22/2023			08/24/2023				GENERAL FUND	10,000.00	10,000.00	0.00	6,400.00	6,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET23-062	Supply and Delivery of A.I. gloves and other A.I. items for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/05/2023		06/08/2023			09/13/2023	09/20/2023	09/20/2023		GENERAL FUND	50,000.00	50,000.00	0.00	33,226.00	33,226.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET23-063	Supply and Delivery of A.I. gloves and other A.I. items for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/08/2023		11/13/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET23-064	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2023		04/14/2023			06/22/2023	07/05/2023	07/05/2023		GENERAL FUND	100,000.00	100,000.00	0.00	47,500.00	47,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET23-067	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/08/2023		11/13/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET23-069	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2023		09/27/2023			11/10/2023	12/15/2023	12/15/2023		GENERAL FUND	150,000.00	150,000.00	0.00	139,928.00	139,928.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET23-071	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/08/2023		11/13/2023							GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET23-082	Supply and Delivery of Brake Fluids, Engine Oil (Gasoline, Diesel) for different motorcycles and service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/01/2023		08/04/2023			10/10/2023	10/23/2023	10/23/2023		GENERAL FUND	40,000.00	40,000.00	0.00	19,880.00	19,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET23-086	Supply and delivery of spare parts for the repair and maintenance of the City Veterinary Office service vehicles	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/30/2023		12/05/2023							GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

VET23-089	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2023			08/07/2023						GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
VET23-090	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/16/2023			11/21/2023						GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
VET23-098	Purchase of Livestock (Goat & Sheep), Supplies & Materials for 125 Beneficiaries for Goat/Sheep Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2023			11/22/2023						GENERAL FUND	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
VET23-107	Procurement of 1 unit of Utility Vehicle, Van Manual Transmission (4x2)	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding		10/19/2023	10/26/2023		11/09/2023						GENERAL FUND	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VET23-109	Procurement of Materials for the repair and maintenance of office building	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/03/2023			10/06/2023						GENERAL FUND	300,000.00	300,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
VET23-118	Supply and Delivery of Feeds for Rescued Animals	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/05/2023			09/08/2023			11/24/2023	12/01/2023	12/01/2023		GENERAL FUND	500,000.00	500,000.00	0.00	249,770.00	249,770.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
VET23-119	Supply and Delivery of Medicines and Biologics for Animal Rescue	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/29/2023			09/01/2023			11/13/2023	12/20/2023	12/20/2023		GENERAL FUND	500,000.00	500,000.00	0.00	249,858.00	249,858.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
VET23-121	Procurement of Supplies for Animal Quarantine Checkpoints	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/12/2023			09/15/2023						GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
VET23-122	Procurement of Supplies for Animal Quarantine Checkpoints	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/01/2023			12/06/2023						GENERAL FUND	350,000.00	350,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
VET23-123	Supply and Delivery of African Swine Fever (ASF) Test Kits and other Supplies and Equipment	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding		12/07/2023	12/14/2023	12/28/2023	12/28/2023						GENERAL FUND	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/07/2023	12/22/2023	12/22/2023					Additional Procurement Project,	
VET23-124	Supply and Delivery of African Swine Fever (ASF) Test Kits and other Supplies and Equipment	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2023			11/24/2023						GENERAL FUND	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
VM23-001	SUPPLY AND DELIVERY OF 5 PACKS FOLDER AND 12 OTHER ITEMS.	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023	11/29/2023	12/20/2023	12/20/2023		GENERAL FUND	29,680.00	29,680.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023			Additional Procurement Project,
VM23-027	PROCUREMENT OF 60 PCS. STAND - FRESH FLOWER WREATHS, FOR ASSISTANCE TO INDIGENT GRIEVING FAMILIES.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/27/2023			10/02/2023						GENERAL FUND	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
VM23-031	SUPPLY AND DELIVERY OF 150 PAIL MIXED BISCUITS AND 1 OTHER ITEM.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/05/2023			10/10/2023						GENERAL FUND	184,050.00	184,050.00	0.00	181,950.00	181,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
VM23-032	SUPPLY AND DELIVERY OF 20 PCS LECHON	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/18/2023			10/23/2023						GENERAL FUND	235,300.00	235,300.00	0.00	235,300.00	235,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									

VM23-036	SUPPLY AND DELIVERY OF 140 PAX MEALS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023		05/16/2023			07/17/2023	07/25/2023	07/25/2023		GENERAL FUND	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
VM23-037	SUPPLY AND DELIVERY OF 170 PAX MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/05/2023		05/10/2023			07/07/2023	08/24/2023	08/24/2023		GENERAL FUND	170,000.00	170,000.00	0.00	170,000.00	170,000.00	0.00	COA, PICPA, PICE 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)		07/06/2023		07/11/2023			10/10/2023	10/23/2023	10/23/2023		GENERAL FUND	52,500.00	52,500.00	0.00	44,250.00	44,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
VM23-042	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 120 PERSONS FOR 3 DAYS WITH TRANSPORTATION SERVICES	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		07/05/2023		07/10/2023							GENERAL FUND	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
VM23-044	SUPPLY AND DELIVERY OF MEALS FOR 150 PERSONS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2023		07/11/2023			10/10/2023	10/23/2023	10/23/2023		GENERAL FUND	52,500.00	52,500.00	0.00	44,250.00	44,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
VM23-045	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 150 PERSONS FOR 1 DAY WITH TRANSPORTATION SERVICES	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		07/05/2023		07/10/2023							GENERAL FUND	112,500.00	112,500.00	0.00	112,500.00	112,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
VM23-046	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 100 PERSONS FOR 1.5 DAYS WITH TRANSPORTATION SERVICES	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		06/29/2023		07/04/2023			10/06/2023				GENERAL FUND	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
VM23-047	PROCUREMENT OF 1 UNIT SMART TV SET 65"	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2023		06/09/2023							GENERAL FUND	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
VM23-049	PROCUREMENT OF 7 UNITS BRAND NEW LAPTOP COMPUTER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/04/2023		07/07/2023							GENERAL FUND	420,000.00	0.00	420,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VM23-051	PROCUREMENT OF 3 UNITS TABLET	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2023		07/11/2023			11/10/2023	11/28/2023	11/28/2023		GENERAL FUND	195,000.00	0.00	195,000.00	190,500.00	0.00	190,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VM23-053	PROCUREMENT OF 10 UNITS WHEELCHAIR	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/04/2023		07/07/2023			10/10/2023	12/21/2023	12/21/2023		GENERAL FUND	500,000.00	0.00	500,000.00	497,500.00	0.00	497,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VM23-054	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 150 PERSONS FOR 1 DAY WITH TRANSPORTATION SERVICES	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		06/29/2023		07/04/2023							GENERAL FUND	112,500.00	112,500.00	0.00	112,500.00	112,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
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)		06/27/2023		06/30/2023							GENERAL FUND	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.	
VM23-056	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 100 PERSONS FOR 1 DAY WITH TRANSPORTATION SERVICES	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		06/29/2023		07/04/2023							GENERAL FUND	85,000.00	85,000.00	0.00	85,000.00	85,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								

VM23-057	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 100 PERSONS FOR 1 DAY WITH TRANSPORTATION SERVICES	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		06/29/2023			07/04/2023						GENERAL FUND	85,000.00	85,000.00	0.00	85,000.00	85,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
VM23-059	PROCUREMENT OF 1 UNIT MF BATTERY.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/09/2023			08/14/2023			10/27/2023	11/07/2023	11/07/2023	GENERAL FUND	9,512.00	9,512.00	0.00	9,512.00	9,512.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
VM23-060	PROCUREMENT OF 1 SET BRAKE PAD AND 2 OTHER ITEMS.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/09/2023			08/14/2023						GENERAL FUND	2,250.00	2,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
VM23-062	SUPPLY AND DELIVERY OF 20 PACKS DETERGENT POWDER AND OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/22/2023	09/22/2023	10/19/2023	10/19/2023		11/29/2023	12/20/2023	12/20/2023	GENERAL FUND	9,833.00	9,833.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023					Additional Procurement Project,		
VM23-065	SUPPLY AND DELIVERY OF 1 UNIT WEIGHING SCALE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2023			07/10/2023				10/10/2023	10/23/2023	10/23/2023	GENERAL FUND	750.00	750.00	0.00	748.00	748.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
VM23-067	PROCUREMENT OF 1 UNIT WIFI DEVICE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2023			08/24/2023						GENERAL FUND	30,540.00	30,540.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
VM23-068	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH TRANSPORTATION SERVICES	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		06/27/2023			06/30/2023						GENERAL FUND	220,000.00	220,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
VM23-069	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 100 PERSONS FOR 1 DAY WITH TRANSPORTATION SERVICES	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		08/14/2023			08/18/2023						GENERAL FUND	85,000.00	85,000.00	0.00	85,000.00	85,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
VM23-070	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 100 PERSONS FOR 1 DAY WITH TRANSPORTATION SERVICES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/03/2023			07/06/2023				09/20/2023	10/03/2023	10/03/2023	GENERAL FUND	85,000.00	85,000.00	0.00	85,000.00	85,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												MARIANNE SUITES PO2385
VM23-074	PROCUREMENT OF 3 UNITS DESKTOP COMPUTER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/19/2023			07/26/2023				10/10/2023	11/08/2023	11/08/2023	GENERAL FUND	135,000.00	135,000.00	0.00	134,779.35	134,779.35	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
VM23-075	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 110 PERSONS	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		08/07/2023			08/10/2023						GENERAL FUND	213,000.00	213,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.													
VM23-082	SUPPLY AND DELIVERY OF SPARE PARTS FOR TOYOTA FORTUNER SJJ-517	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2023			10/04/2023				12/05/2023	12/13/2023	12/13/2023	GENERAL FUND	33,800.00	33,800.00	0.00	33,580.00	33,580.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												
VM23-083	PROCUREMENT OF 1 LOT MEDIA ADVERTISEMENT	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		08/10/2023			08/17/2023						GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												Additional Procurement Project,	

VM23-117	SUPPLY AND DELIVERY OF MEALS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/18/2023		10/23/2023							GENERAL FUND	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
VM23-118	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH TRANSPORTATION SERVICES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/19/2023		10/24/2023							GENERAL FUND	125,000.00	125,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
VM23-119	SUPPLY AND DELIVERY OF VARIOUS VEHICLE SPARE PARTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/10/2023		11/15/2023							GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
VM23-120	SUPPLY AND DELIVERY OF VARIOUS VEHICLE SPARE PARTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/10/2023		11/15/2023							GENERAL FUND	5,150.00	5,150.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
VM23-121	SUPPLY AND DELIVERY OF VARIOUS VEHICLE SPARE PARTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/20/2023		11/23/2023							GENERAL FUND	17,000.00	17,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
VM23-124	PROCUREMENT OF 1 LOT TRANSPORTATION SERVICES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/10/2023		11/15/2023							GENERAL FUND	300,000.00	300,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
VM23-125	PROCUREMENT OF 1 LOT TRANSPORTATION SERVICES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/14/2023		11/17/2023							GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VM23-128	PROCUREMENT OF 1 LOT TRANSPORTATION SERVICES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/13/2023		11/16/2023							GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
VM23-132	PROCUREMENT OF 3 UNITS PRINTER.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/10/2023		11/15/2023							GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
VM23-133	PROCUREMENT OF 2 SETS TWO-WAY RADIO AND 12 OTHER ITEMS.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/15/2023		11/20/2023							GENERAL FUND	269,735.00	269,735.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
VM23-135	PROCUREMENT OF 10 PCS SERVING SPOON AND 7 OTHER ITEMS.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/10/2023		11/15/2023							GENERAL FUND	61,061.00	61,061.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
VM23-136	PROCUREMENT OF 1 UNIT DRONE AND 10 OTHER ITEMS.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/15/2023		11/20/2023							GENERAL FUND	220,700.00	220,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
VM23-137	PROCUREMENT OF 4 UNITS DASH CAM	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/20/2023		11/23/2023							GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
VM23-139	SUPPLY AND DELIVERY OF 1 LOT ASSORTED LIVE PLANTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/20/2023		11/23/2023							GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

VM23-148	SUPPLY AND DELIVERY OF NATIONAL AND LOCAL NEWSPAPERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/12/2024		01/17/2024			GENERAL FUND	21,725.00	21,725.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
VM23-149	SUPPLY AND DELIVERY OF 1000 PCS BOOKLET A5 AND 1 OTHER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/11/2023		12/15/2023			GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
VM23-150	SUPPLY AND DELIVERY OF 500 PCS CUSTOMIZED	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/11/2023		12/15/2023			GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
VM23-151	SUPPLY AND DELIVERY OF 150 PCS UMBRELLA AND 1 OTHER ITEM	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/13/2023		12/18/2023			GENERAL FUND	145,000.00	145,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
VM23-152	SUPPLY AND DELIVERY OF 185 SETS HARDBOUND NOTEBOOK	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/13/2023		12/18/2023			GENERAL FUND	74,000.00	74,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
VM23-156	PROCUREMENT OF FLOWER WREATHS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/08/2024		01/11/2024			GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project.
VM23-157	PROCUREMENT OF COFFEE AND BISCUITS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/08/2024		01/11/2024			GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
VM23-160	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/08/2024		01/11/2024			GENERAL FUND	675,000.00	675,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
VM23-167	SUPPLY AND DELIVERY OF TONER TN2380 (MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)		12/18/2023		12/22/2023			GENERAL FUND	39,000.00	39,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
VM23-168	PROCUREMENT OF 360 PCS TARPULIN	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/05/2024		01/09/2024			GENERAL FUND	345,600.00	345,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
VM23-171	PROCUREMENT OF 2 PCS LAPTOP BATTERY AND 1	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/15/2024		01/18/2024			GENERAL FUND	19,000.00	19,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
VM23-177	PROCUREMENT OF 1 LOT VENUE AND ACCOMMODATIO	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.9)		01/11/2024		01/15/2024			GENERAL FUND	415,080.00	415,080.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
VM23-178	PROCUREMENT OF TROPHIES AND MEDALS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/05/2024		01/10/2024			GENERAL FUND	12,250.00	12,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										Additional Procurement Project.
VM23-179	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/10/2024		01/15/2024			GENERAL FUND	93,000.00	93,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.										
												Total Alloted Budget of On-going Procurement Activities																
												2,371,914,656.69	613,407,329.42	1,758,507,327.27	1,769,382,404.79	196,810,676.51	1,572,571,728.28											

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