LGU - Cagayan de Oro City

Procurement Monitoring Report as of December 31, 2023

						1	1		1	Act	ual Procureme	ent Activity	ı	1	1	1				ABC (Php)	,	(ontract Cost (PhP	?)				Date of Receip	tof Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recom- mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	СО	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	
	PROCUREMENT A						ļ		!				ļ	ļ			ļ										ļ				
ACTG23-01	Supply & Delivery of toner cartridges, ink refills, for official office computer printers use	ACCOUNTING	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	O 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 Capita Outlay		ACCOUNTING	NO	Competitive or Public Bidding	06/29/2023	07/06/2023	07/13/2023	8 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	D 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.	ACCOUNTING	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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project
ACTG23-10	Supply & Delivery of Other Supplies for the City Accounting Office.		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	D 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	0 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	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, ANGLOWEALTH ENTERPRISES PO3115
	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,
		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	O 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	ACCOUNTING	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	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
	Supply & delivery of one (1) lot other office supplies for official use of City Accounting Department.	ACCOUNTING	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	O 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	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,

ACTG23 34	Supply & delivery of	of CITY	NO	Small Value	06/31	1/2023	 06/05/2023	 		1	1	01/06/2023	01/06/2023	GENERAL	5,500.00	5,500.00	0.00	0.00	0.00	1 00	0 COA, PICPA,	-	1 1	Ι Ι Δ	dditional
AC1023-34	one (1) lot other office supplies for City Accounting Department.	ACCOUNTING	NO	Procurement (Sec. 53.9)	05/51	1/2023	00/03/2023					01/00/2023	01/00/2023	FUND	3,300.00	5,300.00	0.00	0.00	0.00	0.0	PICE and CDO - Good Governance, Inc.			Pro	outional ourement Project
ADMIN23- 015	Procurement of One (1) box coffee & others.	CITY ADMINISTRAT OR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	02/13	3/2023	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.			Pro	dditional curement Project,
ADMIN23- 017	procurement of 10 tubes toner.	CITY ADMINISTRAT OR'S OFFICE	NO	Shopping (Sec. 52)	02/03	3/2023	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.			procure	ge mode of ement as per E approval.
ADMIN23- 019	Procurement of 80 pax lunch & others.		NO	Small Value Procurement (Sec. 53.9)	02/17	7/2023	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.				
ADMIN23- 020	Procurement of 50 pax dinner & others.	CITY ADMINISTRAT OR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/24	1/2023	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.				
ADMIN23- 023	Procurement of 1 unit executive chair & others.	CITY ADMINISTRAT OR'S OFFICE		Small Value Procurement (Sec. 53.9)	03/10	0/2023	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.			Pro	dditional curement Project,
ADMIN23- 024	Procurement of 1 unit PCB board (including labor services, pull out & installation).	CITY ADMINISTRAT OR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/09	9/2023	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.				
ADMIN23- 025	procurement of 2 units AVR.	CITY ADMINISTRAT OR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/07	7/2023	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.				
ADMIN23- 026	Procurement of 16 pcs. polo shirts.	CITY ADMINISTRAT OR'S OFFICE		Small Value Procurement (Sec. 53.9)	03/22	2/2023	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.				
ADMIN23- 036	Procurement of 1 unit laptop.	CITY ADMINISTRAT OR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/16	5/2023	05/19/2023		08/17/2023	08/17/2023	08/17/2023	08/30/2023	08/30/2023	CONTINUING APPROPRIATI ON 2022	102,000.00	0.00	102,000.00	101,250.00	0.00	101,250.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.			Pro	dditional curement Project,
ADMIN23- 041	procurement of 1 box coffee & others	CITY s. ADMINISTRAT OR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/16	5/2023	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.				
ADMIN23- 042	procurement of 1 lobreakfast meals for 90 pax & others.	ADMINISTRAT		Small Value Procurement (Sec. 53.9)	06/01	1/2023	06/05/2023					08/24/2023	08/24/2023	GENERAL FUND	56,250.00	56,250.00	0.00	0.00	0.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.				
ADMIN23- 045	Procurement of 1 pc. fuel filter & others.	CITY ADMINISTRAT OR'S OFFICE		Small Value Procurement (Sec. 53.9)	07/31	1/2023	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.				
ADMIN23- 050	Procurement of 1 set tent.	CITY ADMINISTRAT OR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/19	9/2023	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.			Pro	dditional curement Project
ADMIN23- 070	Procurement of One (1) lot breakfast meals & others.	CITY ADMINISTRAT OR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/03	3/2023	10/06/2023					07/29/2023	07/29/2023	GENERAL FUND	77,500.00	77,500.00	0.00	0.00	0.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.			Pro	dditional ocurement Project
ADMIN23- 090	Procurement of 100 pax breakfast meals & others.	O CITY ADMINISTRAT OR'S OFFICE		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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.			Pro	dditional curement Project
003	SUPPLY AND DELIVERY OF TONERS FOR OFFICE PRINTERS USE	AGRICULTURA L & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)	04/28	3/2023	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.				

APO23-AD SUPPLY AND 021 DELIVERY OF 1 LOT WATER REFILL FOR	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/07/2023		03/14/2	023			06/09/2023	06/20/2023	06/20/2023	06/26/2023	06/26/2023	GENERAL FUND	6,000.00	6,000.00	0.00	5,940.00	5,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance,							
OFFICE USE APO23-AD SUPPLY AND 023 DELIVERY OF 1 LOT WATER REFILL FOR OFFICE USE	AGRICULTURA L & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)		08/10/2023		08/15/2	023			11/10/2023	11/29/2023	11/29/2023	12/06/2023	12/06/2023	GENERAL FUND	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	Inc. COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO23-AD PREVENTIVE 028 MAINTENANCE, REPAIR AND CLEANING FOR AIRCONDITIONIN	AGRICULTURA L & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)		03/10/2023		03/17/2	023						05/31/2023	05/31/2023	GENERAL FUND	17,890.00	17,890.00	0.00	17,650.00	17,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO23-AD SUPPLY AND 062 DELIVERY OF 1 LOT MATERIALS FOR NURSERY PLANT PROPAGATION	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2023		03/16/2	023			04/18/2023	04/26/2023	04/26/2023	05/02/2023	05/02/2023	GENERAL FUND	36,000.00	36,000.00	0.00	35,414.00	35,414.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO23-AD SUPPLY AND 064 DELIVERY OF 1 LOT MATERIALS FOR PLANT PROPAGATION	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)		08/16/2023		08/22/2	023						11/06/2023	11/06/2023	GENERAL FUND	33,000.00	33,000.00	0.00	32,340.00	32,340.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,	ent
APO23-AE SUPPLY AND 003 DELIVERY OF 1 LOT HDPE PIPES AND ACCESORIES	AGRICULTURA L & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)		03/27/2023		03/30/2	023			06/02/2023	06/16/2023	06/16/2023	06/20/2023	06/20/2023	GENERAL FUND	826,800.00	826,800.00	0.00	823,851.00	823,851.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procuremen Project,	ent
APO23-AE SUPPLY AND DELIVERY OF ADDITONAL FIELD WORK SUPPLIES	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/26/2023		04/28/2	023						09/25/2023	09/25/2023	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 Procuremen Project,	ent
APO23-AE SUPPLY AND 010 DELIVERY OF ADDITIONAL SURVEYING SUPPLIES FOR FIEL DWORK	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2023		06/13/2	023			08/29/2023	09/04/2023	09/04/2023	09/04/2023	09/04/2023	GENERAL FUND	25,500.00	25,500.00	0.00	25,200.00	25,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procuremen Project,	ent
APO23-AE SUPPLY AND 017 DELIVERY OF 1 LOT OFFICE SUPPLIES	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)		08/16/2023		08/22/2	023			10/27/2023	12/05/2023	12/05/2023	12/28/2023	12/28/2023	GENERAL FUND	11,518.00	11,518.00	0.00	8,177.40	8,177.40	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,	ent
APO23-AE SUPPLY AND 018 DELIVERY OF 1 LOT CONSTRUCTION MATERIALS FOR FARMERS MULTI PURPOSE HALL		NO	Small Value Procurement (Sec. 53.9)		04/18/2023		04/21/2	023			06/05/2023	07/21/2023	07/21/2023	07/24/2023	07/24/2023	GENERAL FUND	280,000.00	280,000.00	0.00	278,705.50	278,705.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procuremen Project,	ent
APO23-AE PROCUREMENT 024 OF 1 UNIT GEORESISTIVITY METER	L&		Competitive or Public Bidding	04/27/2023	06/01/2023 06	6/08/2023 06/22/2	/2023 06/22/2	07/27/3	07/27/202	23	08/15/2023	08/24/2023	08/25/2023	10/06/2023	10/06/2023	GENERAL FUND	7,500,000.00	0.00	7,500,000.00	7,498,000.00	0.00	7,498,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/02/2023	06/16/2023	06/16/2023	07/21/2023 0	7/21/2023		
APO23- COMDEV MEALS AND 025 SNACKS FOR THE CONDUCT OF (DIVISION) ORGANIZATIONA L MANAGEMENT AND LEADERSHIF SEMINAR	OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2023		04/18/2	023			06/09/2023	06/20/2023	06/20/2023	06/20/2023	06/20/2023	GENERAL FUND	19,500.00	19,500.00	0.00	19,470.00	19,470.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO23-FISH PROCUREMENT 073 OF 1 LOT AQUACULTURE PRODUCTION INPUTS	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/29/2023		04/03/2	023			06/16/2023	07/14/2023	07/14/2023	07/18/2023	07/18/2023	GENERAL FUND	150,000.00	150,000.00	0.00	148,785.00	148,785.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
074 OF 1 LOT	L&		Small Value Procurement (Sec. 53.9)		03/28/2023		04/04/2	023			06/22/2023	07/17/2023	07/17/2023	07/18/2023	07/18/2023	GENERAL FUND	150,000.00	150,000.00	0.00	143,325.00	143,325.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO23-FISH PROCUREMENT 075 OF 1 LOT AQUACULTURE PRODUCTION MATERIALS	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/17/2023		04/20/2	023			11/10/2023	11/29/2023	11/29/2023	12/27/2023	12/27/2023	GENERAL FUND	300,000.00	300,000.00	0.00	0.29	0.29	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

A005000 In	OITV	NO OF		0.4/05/0000	L 04/00/0000		07/40/0000	07/40/0000	07/00/0000	07/00/0000	OFNEDAL	04.405.00	04.405.00	0.00	04.404.00	04.404.00	AMI OOA DIADA	 	1
ASSES23- Supply and delivery of 4 pcs. Technical Pens and 7 other items	ASSESSMENT		opping ec. 52)	04/25/2023	04/28/2023	06/29/2023	07/19/2023	07/19/2023	07/26/2023	07/26/2023	GENERAL FUND	24,125.00	24,125.00	0.00	24,121.00	24,121.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
ASSES23- 002RPTA Supply and delivery of 1 unit High-End Server for Archiving Machine (EO#F051- 2022)	ASSESSMENT	Pro	all Value ocurement oc. 53.9)	06/29/2023	07/07/2023	09/06/2023	09/14/2023	09/14/2023	09/26/2023	09/26/2023	CAPITAL OUTLAY 2019 CONTINUING	250,000.00	250,000.00	0.00	249,950.00	249,950.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
ASSES23- Supply and delivery of 2 units 6TB Internal Hard Drive and 4 other items	ASSESSMENT	Pro	iall Value ocurement icc. 53.9)	07/17/2023	07/24/2023	10/10/2023	10/19/2023	10/19/2023	11/07/2023	11/07/2023	GENERAL FUND	117,100.00	117,100.00	0.00	117,100.00	117,100.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
ASSES23- 024 Supply and delivery of sparepart for repair of 1 unit Plotter Printer (HP Designjet T830) with SN CN75H4M09F.	CITY ASSESSMENT DEPARTMENT	Pro	all Value ocurement sc. 53.9)	03/28/2023	03/31/2023	08/15/2023	08/22/2023	08/22/2023	12/15/2023	12/15/2023	GENERAL FUND	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
ASSES23- 1 lot repair and replacement of parts of printers under this office	CITY ASSESSMENT DEPARTMENT	Pro	all Value ocurement ec. 53.9)	06/13/2023	06/16/2023	08/29/2023	09/06/2023	09/06/2023	09/12/2023	09/12/2023	GENERAL FUND	2,072.00	2,072.00	0.00	2,072.00	2,072.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
ASSES23- Supply and delivery of office supplies, materials and equipments needed for official functions.	CITY ASSESSMENT DEPARTMENT	Pro	all Value ocurement oc. 53.9)	04/18/2023	04/21/2023	05/30/2023	06/06/2023	06/06/2023	08/12/2023	08/12/2023	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.		
ASSES23- 044 Supply and delivery of 6 cartridges Laser Toner, ES5162, Black for existing free use	CITY ASSESSMENT DEPARTMENT	Pro	all Value ocurement ec. 53.9)	04/25/2023	04/28/2023	06/29/2023	07/31/2023	07/31/2023	08/01/2023	08/01/2023	GENERAL FUND	43,560.00	43,560.00	0.00	43,500.00	43,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
ASSES23- Supply and delivery of 2 units Computer Laptop for official use.		Pro	iall Value ocurement ec. 53.9)	06/27/2023	06/30/2023	10/10/2023	10/20/2023	10/20/2023	11/15/2023	11/15/2023	GENERAL FUND	97,500.00	97,500.00	0.00	97,400.00	97,400.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
AUDIT23- 001B Supply and Delivery of one (1) lot Office Supplies		Pro	all Value ocurement oc. 53.9)	04/18/2023	04/25/2023	06/09/2023	06/22/2023	06/22/2023	06/23/2023	06/23/2023	GENERAL FUND	30,000.00	30,000.00	0.00	29,685.00	29,685.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
AUDIT23-016 Repair & Maintenance of Transportation Equipment	CITY AUDITOR'S OFFICE	Pro	all Value ocurement oc. 53.9)	07/05/2023	07/12/2023	08/29/2023	09/04/2023	09/04/2023	09/04/2023	09/04/2023	GENERAL FUND	21,850.00	21,850.00	0.00	21,779.00	21,779.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
AUDIT23-019 Supply and Delivery of one (1) lot office supplies			opping ec. 52)	04/13/2023	04/20/2023	06/09/2023	06/22/2023	06/22/2023	06/23/2023	06/23/2023	GENERAL FUND	8,400.00	8,400.00	0.00	8,396.00	8,396.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
AUDIT23-029 Supply and Delivery of one (1) lot Office Supplies			opping ec. 52)	10/02/2023	10/05/2023				01/04/2024	01/04/2024	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CBO23-003 Procurement of Supplies (Beverages, Tea, Coffee, Honey, etc.)	CITY BUDGET OFFICE	Pro	iall Value ocurement ic. 53.9)		02/22/2023	03/29/2023	04/17/2023	04/17/2023	05/18/2023	05/18/2023	GENERAL FUND	22,790.00	22,790.00	0.00	12,820.00	12,820.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CBO23-005 Procurement of Purified Drinking Water	CITY BUDGET OFFICE	Pro	iall Value ocurement ic. 53.9)	02/14/2023	02/23/2023	04/17/2023	04/24/2023	04/24/2023	04/24/2023	04/24/2023	GENERAL FUND	35,000.00	35,000.00	0.00	34,125.00	34,125.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CBO23-030 B Procurement of Office Supplies and Materials		Pro	iall Value ocurement oc. 53.9)	09/22/2023	09/27/2023	11/24/2023	12/18/2023	12/18/2023	12/20/2023	12/20/2023	GENERAL FUND	29,000.00	29,000.00	0.00	28,470.00	28,470.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CBO23-040 Procurement of Flower Wreaths	CITY BUDGET OFFICE	Pro	nall Value ocurement ec. 53.9)	02/13/2023	02/20/2023	04/26/2023	05/16/2023	05/16/2023	05/17/2023	05/17/2023	GENERAL FUND	18,000.00	18,000.00	0.00	14,950.00	14,950.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		

CBO23-048 Procurement Office Supplie		Y BUDGET FICE	NO	Shopping (Sec. 52)	03/23/2023	03/28/2023				05/18/2023	05/18/2023	GENERAL FUND	38,100.00	38,100.00	0.00	37,960.00	37,960.00	0.00	COA, PICPA, PICE and		
Equipment (T		TIOL		(060. 02)								TOND							CDO - Good Governance, Inc.		
CBO23-052 Supply and D of Toner Print			NO	Shopping (Sec. 52)	03/23/2023	03/28/2023				05/18/2023	05/18/2023	GENERAL FUND	23,880.00	23,880.00	0.00	22,940.00	22,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional procurement dproject.,
CBO23-058 Procurement Office Supplie Materials (Tor	es and OFF	Y BUDGET FICE	NO	Shopping (Sec. 52)	05/08/2023	05/11/2023	06/29/2023	07/06/2023	07/06/2023	07/07/2023	07/07/2023	GENERAL FUND	21,450.00	21,450.00	0.00	21,388.00	21,388.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CBO23-060 Procurement Office Supplie Materials (TO	es and OFF		NO	Shopping (Sec. 52)	07/26/2023	07/31/2023	10/10/2023	10/20/2023	10/20/2023	10/25/2023	10/25/2023	GENERAL FUND	40,000.00	40,000.00	0.00	38,124.00	38,124.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CBO23-061A Procurement lot Liquified Petroleum Ga	OFF	Y BUDGET FICE	NO	Small Value Procurement (Sec. 53.9)	02/17/2023	02/24/2023	05/30/2023	06/06/2023	06/06/2023	06/07/2023	06/07/2023	GENERAL FUND	14,400.00	14,400.00	0.00	14,392.00	14,392.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CBO23-CO Procurement Units of High- Desktop Com with Complete Accessories	end OFF	Y BUDGET FICE	NO	Small Value Procurement (Sec. 53.9)	08/25/2023	08/31/2023	10/27/2023	11/13/2023	11/13/2023	11/22/2023	11/22/2023	GENERAL FUND	200,000.00	0.00	200,000.00	199,960.00	0.00	199,960.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CBO23-CO Procurement lot Desktop Computers wi Complete Accessories a Licensed OS	OFF and	Y BUDGET FICE	NO	Competitive or Public Bidding	07/27/2023	08/01/2023	10/27/2023	11/07/2023	11/07/2023	12/07/2023	12/07/2023	GENERAL FUND	250,000.00	0.00	250,000.00	250,000.00	0.00	250,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CBO23-CO Procurement 004 units Smart T	t of 2 CIT	Y BUDGET FICE	NO	Small Value Procurement (Sec. 53.9)	08/10/2023	08/14/2023	10/10/2023	10/23/2023	10/23/2023	11/06/2023	11/06/2023	GENERAL FUND	135,000.00	0.00	135,000.00	132,999.00	0.00	132,999.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CBO23-CO Procurement unit Laptop		Y BUDGET FICE	NO	Small Value Procurement (Sec. 53.9)	08/17/2023	08/23/2023	11/06/2023	11/07/2023	11/07/2023	11/09/2023	11/09/2023	GENERAL FUND	65,000.00	0.00	65,000.00	64,900.00	0.00	64,900.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CBO23-LFEP Supply and D 007 Supply and D of Office Supply and Materials (Toner)	plies OFF	Y BUDGET FICE	NO	Shopping (Sec. 52)	03/07/2023	03/14/2023	04/17/2023	05/02/2023	05/02/2023	05/04/2023	05/04/2023	GENERAL FUND	42,000.00	42,000.00	0.00	38,980.00	38,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CBO23-LFEP Procurement 012 Carwash Sen		Y BUDGET FICE	NO	Small Value Procurement (Sec. 53.9)	02/15/2023	02/22/2023	05/23/2023	05/31/2023	05/31/2023	06/02/2023	06/02/2023	GENERAL FUND	1,800.00	1,800.00	0.00	1,798.00	1,798.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CDOCJF23- SUPPLY AND 011 DELIVERY O REPAIR AND MAINTENAN BUILDINGS / OTHER STRUCTURE	OF City OF Fem ICE - AND	gayan de Oro / Jail - nale	NO	Small Value Procurement (Sec. 53.9)		05/12/2023	07/07/2023	07/20/2023	07/20/2023	07/27/2023	07/27/2023	GENERAL FUND	24,000.00	24,000.00	0.00	22,800.00	22,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CDOCJF23- SUPPLY AND 014 DELIVERY O REPAIRS AN MAINTENN WOTOR VEHICLES	D Cag OF City ND Fem	gayan de Oro 7 Jail - nale	NO	Small Value Procurement (Sec. 53.9)	05/16/2023	05/19/2023	06/29/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023	GENERAL FUND	16,000.00	16,000.00	0.00	15,880.00	15,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CDRR23- GF003 Supply and D of 150 Pieces Retractable P (Black) and si other item(s).	Pen RIS ix (6) REI MAN	ASTER SK DUCTION NANAGEME OFFICE	NO	Small Value Procurement (Sec. 53.9)	02/17/2023	02/24/2023	06/09/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023	GENERAL FUND	10,030.00	10,030.00	0.00	9,704.00	9,704.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CDRR23- GF006 Supply and D of 10 cans Wi (Spray) and s (7) other item	Delivery CIT D 40 DIS. seven RIS a(s). REI MAN	Y SASTER	NO	Small Value Procurement (Sec. 53.9)	04/18/2023	04/25/2023	06/16/2023		06/26/2023		06/26/2023	GENERAL FUND	69,675.00			·			COA, PICPA, PICE and CDO - Good Governance, Inc.		
CDRR23- Supply and D of 10 cans WI and nine (9) o item(s).	D 40 DIS. other RIS REI MAN	ASTER	NO	Small Value Procurement (Sec. 53.9)	06/06/2023	06/09/2023	10/10/2023	10/23/2023	10/23/2023	10/20/2023	10/20/2023	GENERAL FUND	58,472.00	58,472.00	0.00	58,440.00	58,440.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		

GF008 of 600 Cont Purified Drir Water.	nking RISK REDUCTION MANANAONT OFFIC	DN GEME =	Small Value Procurement (Sec. 53.9)	02/14/2023	02/23/2023	04/26/2023		05/02/2023		05/02/2023	GENERAL FUND	24,000.00	24,000.00	0.00	23,400.00	23,400.00	CD Go	ICE and O - Good vernance, Inc.		
GF009 of 600 Cont Purified Drir Water.	nking RISK REDUCTION MANANAONT OFFIC	DN SEME	Small Value Procurement (Sec. 53.9)	05/08/2023	05/11/2023	06/29/2023		07/10/2023		10/02/2023	GENERAL FUND	24,000.00	24,000.00	0.00	23,400.00	23,400.00	CD Go	ICE and O - Good vernance, Inc.		
GF019 of 1 Piece T Cartridge (E		DN GEME	Shopping (Sec. 52)	04/12/2023	04/19/2023	05/23/2023	05/31/2023	05/31/2023	06/02/2023	06/02/2023	GENERAL FUND	72,750.00	72,750.00	0.00	72,750.00	72,750.00	CD	A, PICPA, ICE and O - Good vernance, Inc.		
	Delivery CITY Drill Bit DISASTER even RISK	NO NO DN GEME	Small Value Procurement (Sec. 53.9)	04/13/2023	04/20/2023	06/16/2023	06/26/2023	06/26/2023	06/26/2023	06/26/2023	GENERAL FUND	32,450.00	32,450.00	0.00	32,345.00	32,345.00	CD	A, PICPA, ICE and O - Good vernance, Inc.		
CDRR23- Supply and of 1 Unit Pa Shredder.	Delivery CITY	NO NO DN GEME	Small Value Procurement (Sec. 53.9)	03/10/2023	03/17/2023	04/26/2023	05/10/2023	05/10/2023	05/12/2023	05/12/2023	GENERAL FUND	50,000.00	0.00	50,000.00	49,900.00	0.00	CD	A, PICPA, ICE and O - Good vernance, Inc.		
	Delivery CITY abor cost DISASTER als for RISK o REDUCTION	NO NO DN GEME	Small Value Procurement (Sec. 53.9)	04/20/2023	04/25/2023	05/30/2023	06/07/2023	06/07/2023	06/07/2023	06/07/2023	GENERAL FUND	40,500.00	40,500.00	0.00	40,500.00	40,500.00	CD Go	A, PICPA, ICE and O - Good vernance, Inc.		
CDRR23- GF028 Supply and of 15 meter Flexible Hor fifteen (15) item(s).	Delivery CITY S DISASTER Se and RISK	NO SEME	Small Value Procurement (Sec. 53.9)	05/19/2023	05/23/2023	09/06/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	GENERAL FUND	20,491.00	20,491.00	0.00	20,491.00	20,491.00	CD	A, PICPA, ICE and O - Good vernance, Inc.		
GF029 of 3 Lots Air	Delivery CITY ircon DISASTER nd six (6) RISK	NO NO DN GEME	Small Value Procurement (Sec. 53.9)	08/25/2023	08/30/2023	10/27/2023	11/13/2023	11/13/2023	11/15/2023	11/15/2023	GENERAL FUND	46,150.00	46,150.00	0.00	45,650.00	45,650.00	CD	A, PICPA, ICE and O - Good vernance, Inc.		
GF030 of 6 units Ai	Delivery CITY ircon DISASTER nd six (6) RISK	NO NO DN GEME	Small Value Procurement (Sec. 53.9)	07/19/2023	07/24/2023	10/26/2023	11/13/2023	11/13/2023	11/15/2023	11/15/2023	GENERAL FUND	56,150.00	56,150.00	0.00	56,000.00	56,000.00	CD Go	A, PICPA, ICE and O - Good vernance, Inc.		
LDRRMF001 300 Boxes Disposable Facemask a	Delivery CITY DISASTER	NO NO DN GEME	Small Value Procurement (Sec. 53.9)	05/31/2023	06/06/2023	07/10/2023	07/28/2023	07/28/2023	08/10/2023	08/10/2023	5% CALAMITY FUND	764,200.00	764,200.00	0.00	764,190.00	764,190.00	CD	A, PICPA, ICE and O - Good vernance, Inc.		
LDRRMF003 of 16 Pieces Cervical Co	Delivery CITY s DISASTEF ollar and RISK other REDUCTION MANANAO NT OFFICE	DN GEME	Small Value Procurement (Sec. 53.9)	03/20/2023	03/27/2023	06/05/2023	06/07/2023	06/07/2023	06/14/2023	06/14/2023	5% CALAMITY FUND	252,000.00	252,000.00	0.00	199,250.00	199,250.00	CD	A, PICPA, ICE and O - Good vernance, Inc.		
LDRRMF009 of 40 Gallor Engine Oil -	Delivery CITY ns DISASTEF - Fully RISK nd eight REDUCTION	NO NO DN GEME	Small Value Procurement (Sec. 53.9)	07/19/2023	07/24/2023	10/10/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	5% CALAMITY FUND	181,360.00	181,360.00	0.00	179,420.00	179,420.00	CD Go	A, PICPA, ICE and O - Good vernance, Inc.		
LDRRMF022 of 1 Piece C	et and RISK (29) REDUCTION	DN GEME	Small Value Procurement (Sec. 53.9)	08/03/2023	08/08/2023	10/10/2023	10/23/2023	10/23/2023	10/20/2023	10/20/2023	5% CALAMITY FUND	306,265.00	306,265.00	0.00	305,510.00	305,510.00	CD Go	A, PICPA, ICE and O - Good vernance, Inc.		
LDRRMF024 of 2 pieces 11 Plates at twenty seve other item(s	Delivery CITY Battery DISASTEF and RISK en (27) REDUCTION	NO NO DN GEME	Small Value Procurement (Sec. 53.9)	08/25/2023	08/30/2023	11/10/2023	12/07/2023	12/07/2023	12/12/2023	12/12/2023	5% CALAMITY FUND	365,715.00	365,715.00	0.00	364,450.00	364,450.00	CD Go	A, PICPA, ICE and O - Good vernance, Inc.		
LDRRMF026 of 1 piece S Link and tw four (24) oth item(s).	Delivery CITY Stabilizer DISASTEF enty RISK her REDUCTION MANANACONT OFFICE	NO NO DN GEME	Small Value Procurement (Sec. 53.9)	08/29/2023	09/04/2023	12/05/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	5% CALAMITY FUND	212,500.00	212,500.00	0.00	210,260.00	210,260.00	CD Go	ICE and O - Good vernance, Inc.		
LDRRMF028 of 2 pieces	Delivery CITY Monitor DISASTER ree (33) RISK	NO NO DN GEME	Small Value Procurement (Sec. 53.9)	06/13/2023	06/16/2023	08/14/2023	08/18/2023	08/18/2023	09/18/2023	09/18/2023	5% CALAMITY FUND	653,850.00	653,850.00	0.00	650,629.00	650,629.00	CD	A, PICPA, ICE and O - Good vernance, Inc.		

MAM	ASTER	F	Gmall Value Procurement Sec. 53.9)	07/04/2023	07/07/2023	10/10/2023	10/23/2023	10/23/2023	11/17/2023	11/17/2023	5% CALAMITY FUND	780,800.00	0.00	780,800.00	775,300.00	0.00	775,300.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- Supply and Delivery CIT CONTROL CONTRO	Y ASTER	F	Small Value Procurement Sec. 53.9)	09/13/2023	09/18/2023	11/24/2023	12/07/2023	12/07/2023	12/11/2023	12/11/2023	5% CALAMITY FUND	80,605.00	80,605.00	0.00	79,750.00	79,750.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- LDRRMF040 of 1 Lot CCTV DIS. Installation. RISI REE	Y ASTER	F	Small Value Procurement Sec. 53.9)	05/31/2023	06/06/2023	09/06/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	5% CALAMITY FUND	505,729.00	0.00	505,729.00	503,000.00	0.00	503,000.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- LDRRMF042 of 5 units Brand New Portalets RISI (Portable Toilets) REG with Flush System MAN	Y ASTER	F	Small Value Procurement Sec. 53.9)	05/04/2023	05/09/2023	07/07/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	5% CALAMITY FUND	875,000.00	0.00	875,000.00	872,500.00	0.00	872,500.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
Transpore Tape RISI and two (2) other items MAN	ASTER	F	Gmall Value Procurement Sec. 53.9)	07/31/2023	08/03/2023	09/29/2023	10/04/2023	10/04/2023	10/05/2023	10/05/2023	5% CALAMITY FUND	974,850.00	974,850.00	0.00	971,355.00	971,355.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- LDRRMF045 Supply and Delivery CIT' of 1002 pieces DIS, Oxygen Nasal Cannula (Adult) and five (5) other items MAN	Y ASTER K DUCTION	F	Small Value Procurement Sec. 53.9)	07/31/2023	08/03/2023	09/28/2023	09/28/2023	09/28/2023	10/09/2023	10/09/2023	5% CALAMITY FUND	998,200.00	998,200.00	0.00	990,548.00	990,548.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- LDRRMF046 of 1,250 pcs Nasal DIS. Cannula (Adult) and ten (10) other items REI	Y ASTER K	F	Small Value Procurement Sec. 53.9)	05/11/2023	05/15/2023	06/16/2023	08/08/2023	08/08/2023	09/06/2023	09/06/2023	5% CALAMITY FUND	998,000.00	998,000.00	0.00	994,300.00	994,300.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- LDRRMF047 of 1,250 pcs. Cover All Suit and other item REI	Y ASTER	F	Small Value Procurement Sec. 53.9)	05/09/2023	05/12/2023	06/08/2023	06/30/2023	06/30/2023	06/16/2023	06/16/2023	5% CALAMITY FUND	987,500.00	987,500.00	0.00	984,250.00	984,250.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- LDRRMF048 of 500 boxes Clean Gloves and eight RISI (8) other items REE	Y ASTER	F	Small Value Procurement Sec. 53.9)	06/02/2023	06/06/2023	06/30/2023	06/30/2023	06/30/2023	07/03/2023	07/03/2023	5% CALAMITY FUND	879,000.00	879,000.00	0.00	878,200.00	878,200.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- LDRRMF049 of 700 Gallons Isopropyl Alcohol and three (3) other REE items	Y ASTER K	F	Small Value Procurement Sec. 53.9)	05/10/2023	05/12/2023	05/23/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	5% CALAMITY FUND	989,000.00	989,000.00	0.00	986,780.00	986,780.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- Supply and Delivery CIT' LDRRMF050 of 750 packs Detergent Powder RISI and three (3) other REC items MAN	Y ASTER K	F	Small Value Procurement Sec. 53.9)	05/10/2023	05/12/2023	05/23/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	5% CALAMITY FUND	992,250.00	992,250.00	0.00	990,750.00	990,750.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- LDRRMF051 Supply and Delivery CIT' of 1000 pcs Non- Rebreather Mask RISI and four (4) other REE items ART	Y ASTER K	F	Small Value Procurement Sec. 53.9)	06/02/2023	06/06/2023	06/27/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	5% CALAMITY FUND	956,000.00	956,000.00	0.00	951,500.00	951,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- LDRRMF052 Supply and Delivery CIT' of 1250 pcs Oxygen DIS, Nasal Cannula RISI (Adult) and ten (10) REC other items MAN	Y ASTER K	F	Small Value Procurement Sec. 53.9)	06/02/2023	06/06/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	5% CALAMITY FUND	984,000.00	984,000.00	0.00	977,750.00	977,750.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- LDRRMF054 of 2500 pcs Elastic DIS, Bandage 4x5 and RISI four (4) other items REL	Y ASTER K	F	Small Value Procurement Sec. 53.9)	06/02/2023	06/06/2023	06/27/2023	06/29/2023	06/29/2023	06/30/2023	06/30/2023	5% CALAMITY FUND	900,000.00	900,000.00	0.00	896,700.00	896,700.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- LDRRMF055 of 850 bottles Dis. Disinfectant Aerosol Spray and two (2) REE others MAY	Y ASTER K	F	Small Value Procurement Sec. 53.9)	06/02/2023	06/06/2023	06/26/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	5% CALAMITY FUND	999,000.00	999,000.00	0.00	998,000.00	998,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- LDRRMF056 of 415 bottles DIS. Disinfectant Aerosol RS Spray and three (3) REE other items	Y ASTER K	F	Small Value Procurement Sec. 53.9)	06/30/2023	07/03/2023	07/10/2023	07/10/2023	07/10/2023	07/11/2023	07/11/2023	5% CALAMITY FUND	675,450.00	675,450.00	0.00	674,545.00	674,545.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- LDRRMF057 of 50 gallons Sodium Hypochlorite and two (2) other items MAN	Y ASTER K DUCTION	F	Small Value Procurement Sec. 53.9)	06/30/2023	07/03/2023	07/10/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	5% CALAMITY FUND	816,750.00	816,750.00	0.00	813,950.00	813,950.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			

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CDRR23- LDRRMF058	(3) other items	CITY DISASTER RISK REDUCTION MANANAGEME	NO	Small Value Procurement (Sec. 53.9)	06/02/2023	06/06/2023	06/26/202	3 07/12/2023	07/12/2023	07/18/2023	07/18/2023	5% CALAMITY FUND	998,000.00	998,000.00	0.00	994,980.00	994,980.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- LDRRMF059	Supply and Delivery of 650 gallons 70% Isopropyl Alcohol and four (4) other items	NT OFFICE CITY DISASTER RISK REDUCTION MANANAGEME	NO	Small Value Procurement (Sec. 53.9)	06/30/2023	07/03/2023	08/09/202	3 08/10/2023	08/10/2023	08/30/2023	08/30/2023	5% CALAMITY FUND	999,250.00	999,250.00	0.00	994,500.00	994,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- LDRRMF060	Supply and Delivery (240 pcs Cover All Suit and six (6) other items	DISASTER RISK REDUCTION MANANAGEME NT OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/02/2023	06/06/2023	06/26/202	3 06/29/2023	06/29/2023	07/18/2023	07/18/2023	5% CALAMITY FUND	997,750.00	997,750.00	0.00	99,360.00	99,360.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CDRR23- LDRRMF061		DISASTER	NO	Small Value Procurement (Sec. 53.9)	06/02/2023	06/06/2023	06/21/202	3 06/22/2023	06/22/2023	06/22/2023	06/22/2023	5% CALAMITY FUND	992,000.00	992,000.00	0.00	988,910.00	988,910.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CEED23-1 002		CITY ECONOMIC ENTERPRISE	NO	Shopping (Sec. 52)	04/20/2023	04/24/2023	06/22/202	3 07/03/2023	07/03/2023	07/06/2023	07/06/2023	GENERAL FUND	30,000.00	30,000.00	0.00	28,470.00	28,470.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CEED23-1 016	OPT 85A for	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	04/25/2023	04/28/2023	06/29/202	3 07/06/2023	07/06/2023	07/07/2023	07/07/2023	GENERAL FUND	50,000.00	50,000.00	0.00	47,450.00	47,450.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CEED23-1 067	btls. Canon Ink BK790 and other	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	06/21/2023	06/26/2023	10/18/202	3 10/23/2023	10/23/2023	11/20/2023	11/20/2023	GENERAL FUND	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CEED23-2 076	btls. Brother Ink D60 (100ml) and	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	06/29/2023	07/04/2023				09/15/2023	09/15/2023	GENERAL FUND	50,530.00	50,530.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CEED23-7 010			NO	Small Value Procurement (Sec. 53.9)	09/13/2023	09/18/2023	11/24/202	3 12/05/2023	12/05/2023	12/20/2023	12/20/2023	GENERAL FUND	79,625.00	79,625.00	0.00	72,500.00	72,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CEO23- 01.005	Odor Supply and delivery (of one (1) lot office supplies for the different divisions of CEO	ENGINEER'S OFFICE	NO	Shopping (Sec. 52)	03/21/2023	03/28/2023	05/23/202	3 06/07/2023	06/07/2023	06/08/2023	06/08/2023	GENERAL FUND	50,000.00	50,000.00	0.00	28,470.00	28,470.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CEO23- 01.006	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	ENGINEER'S OFFICE	NO	Shopping (Sec. 52)		07/04/2023	11/10/202	3 11/28/2023	11/28/2023	12/04/2023	12/04/2023	GENERAL FUND	50,000.00	50,000.00	0.00	28,470.00	28,470.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CEO23- 01.009	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/13/2023	04/20/2023	06/09/202	3 06/21/2023	06/21/2023	06/22/2023	06/22/2023	GENERAL FUND	25,000.00	25,000.00	0.00	14,181.00	14,181.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CEO23- 01.010	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	ENGINEER'S OFFICE		Shopping (Sec. 52)	06/29/2023	07/04/2023	10/10/202	3 10/23/2023	10/23/2023	10/24/2023	10/24/2023	GENERAL FUND	25,000.00	25,000.00	0.00	3,394.00	3,394.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CEO23- 01.011	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	ENGINEER'S OFFICE	NO	Shopping (Sec. 52)	08/10/2023	08/15/2023	10/26/202	3 11/09/2023	11/09/2023	11/14/2023	11/14/2023	GENERAL FUND	25,000.00	25,000.00	0.00	3,417.00	3,417.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CEO23- 01.021	Supply and delivery of one (1) lot pre- engineering supplies/testing for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/29/2023	04/03/2023	06/05/202	3 06/07/2023	06/07/2023	06/08/2023	06/08/2023	GENERAL FUND	81,250.00	81,250.00	0.00	64,876.00	64,876.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CEO23- 01.028	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/28/2023	08/02/2023	10/10/202	3 10/23/2023	10/23/2023	10/24/2023	10/24/2023	GENERAL FUND	10,000.00	10,000.00	0.00	2,848.00	2,848.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			

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CEO23- 01.051	Procurement of one CITY (1) lot office Supplies for the different divisions of CEO	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, PICP/ PICE and CDO - Goo Governance Inc.	i						
CEO23- 01.053	Procurement of one CITY (1) lot office supplies for the different divisions of CEO	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, PICP/ PICE and CDO - Goo Governance Inc.	1						
CEO23- 02.031	Procurement of CITY Utility Vehicle 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, PICP/ PICE and CDO - Goo Governance Inc.	i	08/11/2023 08/1	1/2023 08/2	5/2023 08/2	25/2023		
CEO23- 03.002	Procurement of one CITY (1) lot materials for Annual Road Maintenance Program (Non-Office Special Projects 2023)	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, PICP/ PICE and CDO - Goo Governance Inc.	i						
CEO23- 03.014	Procurement of one CITY (1) lot materials for Annual Road Maintenance Program (Non-Office Special Projects 2023)	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, PICP/ PICE and CDO - Goo Governance Inc.	1						
CEO23- 03.017	Procurement of one (1) lot office supplies for Annual Road Maintenance Program (Non- Office Special Projects 2023)	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, PICP/ PICE and CDO - Goo Governance Inc.	1						
CEO23- 03.018	Procurement of one CITY (1) lot materials for ENGINEER'S Annual Road OFFICE Maintenance Program (Non-Office Special Projects 2023)	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, PICP/ PICE and CDO - Goo Governance Inc.	i						
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)	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 COA, PICP/ PICE and CDO - Goo Governance Inc.	1	07/14/2023 07/1	4/2023 08/0	4/2023 08/0	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)	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 COA, PICP/ PICE and CDO - Goo Governance Inc.	1	08/11/2023 08/1	1/2023 08/2	5/2023 08/2	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)	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, PICP/ PICE and CDO - Goo Governance Inc.	1						
CEO23- 05.009	Procurement of one CITY (1) lot computer peripherals for the Establishment of CEIMS	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, PICP/ PICE and CDO - Goo Governance Inc.	1						
CEO23- 05.010	Procurement of one CITY (1) lot computer peripherals for the establishment of CEIMS	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, PICP/ PICE and CDO - Goo Governance Inc.	i						
CEO23-23.04	Rehabilitation of CITY Stage 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 COA, PICP/ PICE and CDO - Goo Governance Inc.	1	02/17/2023 02/1	7/2023 04/2	8/2023 04/2	28/2023 08	3/24/2023	

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CEO23-23.06	Renovation	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2023		03/30/2023	03/30/2023			09/15/2023	09/11/2023	09/11/2023	10/10/2023	10/10/2023	GENERAL FUND	507,000.00	0.00	507,000.00	506,527.44	0.00	506,527.44 COA, PICPA PICE and CDO - Good Governance Inc.							
CEO23-23.08	Pathways	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		02/02/2023	02/09/2023	02/23/2023	02/23/2023	04/20/2023	04/20/2023	05/08/2023	05/24/2023	05/24/2023	06/23/2023	06/23/2023	GENERAL FUND	1,796,315.63	0.00	1,796,315.63	1,794,061.43	0.00	1,794,061.43 COA, PICPA PICE and CDO - Good Governance, Inc.		02/17/2023	02/17/2023	04/14/2023	04/14/2023	06/23/2023	
CEO23-23.09	Declogging and Desilting of Canals	- CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1 1	02/02/2023		02/09/2023	02/09/2023			04/18/2023	05/02/2023	05/02/2023	05/31/2023	05/31/2023	GENERAL FUND	589,442.89	0.00	589,442.89	588,171.09	0.00	588,171.09 COA, PICPA PICE and CDO - Good Governance, Inc.							
		CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		02/09/2023	02/16/2023	03/02/2023	03/02/2023	05/04/2023	05/04/2023	05/30/2023	06/30/2023	06/23/2023	08/31/2023	08/31/2023	GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,849,935.53	0.00	4,849,935.53 COA, PICPA PICE and CDO - Good Governance. Inc.		02/24/2023	02/24/2023	04/28/2023	04/28/2023	08/31/2023	
	Concrete Paving of Road at Zone 12-B (Basketball Court), Carmen	ENGINEER'S	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023	06/01/2023	06/01/2023	07/19/2023	08/07/2023	08/07/2023	09/21/2023	09/21/2023	GENERAL FUND	2,930,000.00	0.00	2,930,000.00	2,929,043.72	0.00	2,929,043.72 COA, PICPA PICE and CDO - Good Governance, Inc.		04/07/2023	04/07/2023	05/26/2023	05/26/2023	09/21/2023	
CFD23-14	Supply & delivery of 3 units Printer & 11 other items of CFD.	DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1 1	07/17/2023			07/20/2023			10/10/2023	10/24/2023	10/24/2023	11/07/2023	11/07/2023	GENERAL FUND	500,000.00	500,000.00	0.00	363,620.00	363,620.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.							
CFD23-18	Supply & delivery of OPC Drum & 3 other items of CFD.	DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/31/2023			09/05/2023						11/14/2023	11/14/2023	GENERAL FUND	60,000.00	60,000.00	0.00	49,902.80	49,902.80	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.							
CFD23-23	Supply & delivery of 15 Tanks Fire Extinguisher of CFD.	f CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		07/20/2023			07/27/2023			10/10/2023	10/24/2023	10/24/2023	11/08/2023	11/08/2023	GENERAL FUND	100,000.00	100,000.00	0.00	42,750.00	42,750.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.							
CFD23-25	Supply & delivery of 20 pax meals for 16 days of CFD.		NO	Small Value Procurement (Sec. 53.9)	1 1	07/28/2023			08/02/2023						04/29/2023	04/29/2023	GENERAL FUND	100,000.00	100,000.00	0.00	80,000.00	80,000.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.							
CFD23-27	Supply & delivery of Heavy Duty Tent of CFD.		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	50,000.00	50,000.00	0.00	25,000.00	25,000.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.							
CFD23-28	Other maintenance & operating materials	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/20/2023			04/26/2023						01/20/2023	01/20/2023	GENERAL FUND	10,000.00	10,000.00	0.00	9,352.00	9,352.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.							
CFD23-43	Supply & delivery of 342 pcs. Polo shirt w/ logo of CFD.	f CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/18/2023			10/23/2023						09/13/2023	09/13/2023	GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDO - Good Governance Inc.							
CFD23-45	Supply & delivery of Thermal paper of CFD.		NO	Small Value Procurement (Sec. 53.9)		03/15/2023			03/22/2023			05/23/2023	06/01/2023	06/01/2023	06/01/2023	06/01/2023	GENERAL FUND	400,000.00	400,000.00	0.00	276,500.00	276,500.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.							
CFD23-46	Supply & delivery of various office supplies. (Local Finance Committee)	f CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/13/2023			09/18/2023						12/04/2023	12/04/2023	GENERAL FUND	500,000.00	500,000.00	0.00	158,000.00	158,000.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.							
	Supply & delivery of 147 pcs.Polo shirt for Oct. 2023 Brgy. & SK Elections.		NO	Small Value Procurement (Sec. 53.9)	1	11/08/2023			11/13/2023						10/18/2023	10/18/2023	GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.							
CGSO23-001	Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)		06/15/2023			06/19/2023						12/07/2023	12/07/2023	GENERAL FUND	59,000.00	59,000.00	0.00	58,307.60	58,307.60	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.							

of	upply and Deliver f 1 Unit Air- onditioning Unit	y CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/29/2023	3	0	14/03/2023			05/16/2023	05/25/2023	05/25/2023	05/29/2023	05/29/2023	GENERAL FUND	92,000.00	92,000.00	0.00	89,000.00	89,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance,					
																						Inc.					
In F	rocurement of 1 ot Glass estallation with rame and Tinting f Door	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/09/2023	3	0	3/16/2023			05/23/2023	05/31/2023	05/31/2023	05/31/2023	05/31/2023	GENERAL FUND	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
of C	upply and Deliver f 1 Lot construction laterials	y CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/24/2023	3	0	3/28/2023			05/23/2023	05/31/2023	05/31/2023	05/31/2023	05/31/2023	GENERAL FUND	82,500.00	82,500.00	0.00	81,753.50	81,753.50	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CGSO23-010 P	rocurement of 1 ot Meals	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/27/2023	3	0	13/30/2023			05/16/2023	05/22/2023	05/22/2023	05/13/2023	05/13/2023	GENERAL FUND	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
ot F	upply and delivery f 45 cans Air reshener & other ems (Stocking1)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/11/2023	3	0	14/14/2023			05/23/2023	06/20/2023	06/20/2023	06/23/2023	06/23/2023	GENERAL FUND	856,565.43	856,565.43	0.00	856,263.40	856,263.40	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CGSO23-012 P	rocurement of one (1) Lot Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/08/2023	3	0	05/11/2023			07/25/2023	08/02/2023	08/02/2023	08/02/2023	08/02/2023	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.					
	rocurement of oner for the xisting hp printer	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	06/16/2023	3	0	06/20/2023			09/01/2023	09/06/2023	09/06/2023	09/11/2023	09/11/2023	GENERAL FUND	39,000.00	39,000.00	0.00	37,960.00	37,960.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
	upply & delivery o	f CITY GENERAL SERVICES OFFICE	NO	Agency-to- Agency (Sec. 53.5)	06/23/2023	3	0	06/30/2023			08/29/2023	09/14/2023	09/14/2023	09/14/2023	09/14/2023	GENERAL FUND	48,150.00	48,150.00	0.00	35,770.00	35,770.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CGSO23-018 P	rocurement of 1 Init Utility Van	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	07/27/2023	3 08/03/2023	3 08/17/2023 0	08/17/2023 08/	08/31/2023	023	11/10/2023	09/25/2023	09/25/2023	09/29/2023	09/29/2023	GENERAL FUND	1,500,000.00	0.00	1,500,000.00	1,464,000.00	0.00	1,464,000.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023	08/11/2023 08/11/2023	08/25/2023	08/25/2023	
	rocurement of 1 ot. Kinetic doorbel 2 other item	CITY GENERAL I SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/16/2023	3	0	06/20/2023						05/12/2023	05/12/2023	GENERAL FUND	922.75	922.75	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CGSO23-021 P	rocurement of 1 ot Polo Shirts	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/05/2023	3	0	77/10/2023			08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	GENERAL FUND	65,800.00	65,800.00	0.00	65,800.00	65,800.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CGSO23-024 P	rocurement of 1 c. Tarpaulin	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/05/2023	3	0	7/12/2023			08/29/2023	09/05/2023	09/05/2023	09/05/2023	09/05/2023	GENERAL FUND	2,350.00	2,350.00	0.00	2,340.00	2,340.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CGSO23-025 P	rocurement of 1 ot Aircon Cleaning	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/25/2023	3	0	18/30/2023			11/10/2023	11/20/2023	11/20/2023	11/22/2023	11/22/2023	GENERAL FUND	4,650.00	4,650.00	0.00	4,150.00	4,150.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
	rocurement of 1 ot Tarpaulin rinting	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/19/2023	3	0	77/26/2023						06/21/2023	06/21/2023	GENERAL FUND	2,536.00	2,536.00	0.00	2,536.00	2,536.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
	rocurement of 2 tands Flower /reath	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/02/2023	3	0	18/07/2023						06/13/2023	06/13/2023	GENERAL FUND	2,000.00	2,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CGSO23-030 P	rocurement of 1 ot meals	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/11/2023	3	0	9/14/2023			11/24/2023	12/06/2023	12/06/2023	12/07/2023	12/07/2023	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.					
	rocurement of 1 lo nacks	t CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/11/2023	3	0	19/14/2023						11/13/2023	11/13/2023	GENERAL FUND	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					

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CGSO23-033	Procurement of 1 lot Meals	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/05/2023	10)	0/10/2023	11/24/2023	12/18/2023	12/18/2023	12/19/2023	12/19/2023	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.			
CGSO23-036	6 Procurement of 2 unit Desktop Computer with complete accessories	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/28/2023	100	0/03/2023	11/13/2023	11/20/2023	11/20/2023	11/22/2023	11/22/2023	GENERAL FUND	140,000.00	0.00	140,000.00	139,900.00	0.00	139,900.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CGSO23-038	Procurement of 1 lot Dry-Fit Tshirt	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/11/2023	09)	9/14/2023				09/11/2023	09/11/2023	GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CGSO23-039	9 procurement of Office supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/12/2023	09)	9/15/2023	11/10/2023	11/21/2023	11/21/2023	11/23/2023	11/23/2023	GENERAL FUND	14,605.20	14,605.20	0.00	14,549.20	14,549.20	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CGSO23-041	1 Procurement 1 lot External Hard Dri	t CITY GENERAL ve SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/12/2023	09)	9/15/2023	11/10/2023	12/05/2023	12/05/2023	12/27/2023	12/27/2023	GENERAL FUND	19,000.00	19,000.00	0.00	18,440.00	18,440.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CGSO23-045	5 Procurement of motor parts	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/14/2023	09)	9/18/2023	11/10/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	GENERAL FUND	3,950.00	3,950.00	0.00	3,950.00	3,950.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CGSO23-047	7 Procurement of 1 lot Newspaper	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/14/2023	09	9/19/2023	11/23/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	GENERAL FUND	8,094.00	8,094.00	0.00	8,065.00	8,065.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CGSO23-049	Procurement of (3 Three Units Desktop Compute with complete accessories	3) CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/28/2023	10)	0/03/2023	11/13/2023	11/20/2023	11/20/2023	11/22/2023	11/22/2023	GENERAL FUND	210,000.00	0.00	210,000.00	209,850.00	0.00	209,850.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CGSO23-050	Procurement of 2 units Desktop Computer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/28/2023	10,	0/03/2023	11/10/2023	11/20/2023	11/20/2023	11/22/2023	11/22/2023	GENERAL FUND	140,000.00	0.00	140,000.00	139,900.00	0.00	139,900.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CGSO23-054	Procurement of 1 Lot Meals (Klarex na Serbisyo sa Baryo 2)		NO	Small Value Procurement (Sec. 53.9)	10/05/2023	10	0/10/2023	11/10/2023	12/18/2023	12/18/2023	12/19/2023	12/19/2023	GENERAL FUND	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CGSO23-068	B Procurement of 1 stand Flower Wreath (for Bonifacio Day)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/15/2023	11/	1/20/2023				11/29/2023	11/29/2023	GENERAL FUND	1,000.00	1,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CGSO23-069	Procurement of 1 stand Flower Wreath (for Rizal Day)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/15/2023	11/	1/20/2023				12/30/2023	12/30/2023	GENERAL FUND	1,000.00	1,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CHIO23- GF004	Supplies & Delive of Office supplies	OFFICE	NO	Shopping (Sec. 52)	08/25/2023	08,	3/30/2023				12/22/2023	12/22/2023	GENERAL FUND	61,635.00	61,635.00	0.00	61,265.00	61,265.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CHIO23- GF006	Supply & Delivery of Other Supplies and Materials		NO	Small Value Procurement (Sec. 53.9)	05/19/2023	05)	5/24/2023				07/24/2023	07/24/2023	GENERAL FUND	35,275.00	35,275.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CHIO23- GF008	Supply & Delivery of Other Supplies and Materials		NO	Small Value Procurement (Sec. 53.9)	05/19/2023	05,	5/24/2023	07/07/2023	07/18/2023	07/18/2023	07/24/2023	07/24/2023	GENERAL FUND	23,322.00	23,322.00	0.00	23,275.00	23,275.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CHIO23- GF029	Supply & Delivery of Office Equipme	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/14/2023	08.	8/17/2023	11/10/2023	11/28/2023	11/28/2023	12/07/2023	12/07/2023	GENERAL FUND	65,000.00	0.00	65,000.00	64,950.00	0.00	64,950.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CHIO23- GF035	(SPECIAL PROGRAM) Supples Delivery of Office Equipment	CITY HEALTH ply INSURANCE ce OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/22/2023	08.	3/25/2023	10/19/2023	10/20/2023	10/20/2023	11/20/2023	11/20/2023	GENERAL FUND	325,000.00	0.00	325,000.00	325,000.00	0.00	325,000.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			

CHIO23- GF042	Lease of Venue with Meals & Snacks	CITY HEALTH INSURANCE OFFICE	1	Lease of Real Property and Venue (Sec. 53.10)	10/09/2023	10/12/2023				08/27/2023	08/27/2023	GENERAL FUND	191,904.00	191,904.00	0.00	191,904.00	191,904.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHIO23- P001	Procurement of Drugs and Medicines	CITY HEALTH INSURANCE OFFICE	1	Small Value Procurement (Sec. 53.9)	06/02/2023	06/06/2023	07/10/2023	07/11/2023	07/11/2023	08/04/2023	08/04/2023	TRUST FUND	923,880.00	923,880.00	0.00	7,916.00	7,916.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHIO23- P002	Procurement of Drugs and Medicines	CITY HEALTH INSURANCE OFFICE	1	Small Value Procurement (Sec. 53.9)	06/02/2023	06/06/2023				07/18/2023	07/18/2023	TRUST FUND	996,000.00	996,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHIO23- P005	Procurement of Medical Supplies	CITY HEALTH INSURANCE OFFICE		Small Value Procurement (Sec. 53.9)	06/02/2023	06/06/2023	06/22/2023	07/19/2023	07/19/2023	07/03/2023	07/03/2023	TRUST FUND	905,850.00	905,850.00	0.00	905,050.00	905,050.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHIO23- P007	Procurement of Sanitation Supplies	CITY HEALTH INSURANCE OFFICE		Small Value Procurement Sec. 53.9)	06/27/2023	06/30/2023	08/14/2023	08/16/2023	08/16/2023	08/18/2023	08/18/2023	TRUST FUND	573,000.00	573,000.00	0.00	570,500.00	570,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHIO23- P008	Procurement of Sanitation Supplies	CITY HEALTH INSURANCE OFFICE	1	Small Value Procurement (Sec. 53.9)	06/14/2023	06/19/2023	08/14/2023	08/16/2023	08/16/2023	08/18/2023	08/18/2023	TRUST FUND	695,000.00	695,000.00	0.00	686,800.00	686,800.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHIO23- P009	Procurement of Medical Supplies	CITY HEALTH INSURANCE OFFICE	1	Small Value Procurement (Sec. 53.9)	06/13/2023	06/16/2023	06/23/2023	07/03/2023	07/03/2023	07/04/2023	07/04/2023	TRUST FUND	896,250.00	896,250.00	0.00	895,000.00	895,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHIO23- P013	Procurement of Medical Supplies	CITY HEALTH INSURANCE OFFICE	1	Small Value Procurement (Sec. 53.9)	06/14/2023	06/19/2023	07/26/2023	07/26/2023	07/26/2023	08/10/2023	08/10/2023	TRUST FUND	890,000.00	890,000.00	0.00	887,000.00	887,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHIO23- P015	Procurement of Drugs and Medicines	CITY HEALTH INSURANCE OFFICE		Small Value Procurement (Sec. 53.9)	07/04/2023	07/07/2023	07/27/2023	07/31/2023	07/31/2023	07/31/2023	07/31/2023	TRUST FUND	970,000.00	970,000.00	0.00	969,450.00	969,450.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHIO23- P016	Procurement of Drugs and Medicines	CITY HEALTH INSURANCE OFFICE		Small Value Procurement (Sec. 53.9)	06/30/2023	07/03/2023	08/14/2023	08/15/2023	08/15/2023	09/11/2023	09/11/2023	TRUST FUND	975,000.00	975,000.00	0.00	970,000.00	970,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHIO23- P018	Procurement of Drugs and Medicines	CITY HEALTH INSURANCE OFFICE		Small Value Procurement (Sec. 53.9)	07/05/2023	07/10/2023	08/22/2023	09/01/2023	09/01/2023	01/09/2024	01/09/2024	TRUST FUND	965,000.00	965,000.00	0.00	956,000.00	956,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHIO23- P019	Procurement of Medical Supplies	CITY HEALTH INSURANCE OFFICE	1	Small Value Procurement Sec. 53.9)	07/06/2023	07/10/2023	07/31/2023	07/31/2023	07/31/2023	08/03/2023	08/03/2023	TRUST FUND	994,000.00	994,000.00	0.00	988,100.00	988,100.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHIO23- P020	Procurement of Medical Supplies	CITY HEALTH INSURANCE OFFICE	1	Small Value Procurement (Sec. 53.9)	07/06/2023	07/10/2023	07/27/2023	07/27/2023	07/27/2023	08/16/2023	08/16/2023	TRUST FUND	930,000.00	930,000.00	0.00	925,400.00	925,400.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHIO23- P022	Procurement of Medical Supplies	CITY HEALTH INSURANCE OFFICE	1	Small Value Procurement (Sec. 53.9)	07/06/2023	07/10/2023	07/27/2023	07/27/2023	07/27/2023	08/16/2023	08/16/2023	TRUST FUND	826,000.00	826,000.00	0.00	820,400.00	820,400.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHIO23- P023	Procurement of Medical Supplies	CITY HEALTH INSURANCE OFFICE		Small Value Procurement (Sec. 53.9)	07/14/2023	07/17/2023	07/26/2023	07/31/2023	07/31/2023	07/31/2023	07/31/2023	TRUST FUND	945,000.00	945,000.00	0.00	944,000.00	944,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHIO23- P024	Procurement of Medical Supplies	CITY HEALTH INSURANCE OFFICE	1	Small Value Procurement (Sec. 53.9)	07/14/2023	07/17/2023	09/11/2023	09/13/2023	09/13/2023	09/15/2023	09/15/2023	TRUST FUND	985,250.00	985,250.00	0.00	981,500.00	981,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHIO23- P025	Procurement of Sanitation Supplies	CITY HEALTH INSURANCE OFFICE	1	Small Value Procurement (Sec. 53.9)	07/24/2023	07/27/2023	08/10/2023	08/16/2023	08/16/2023	08/23/2023	08/23/2023	TRUST FUND	900,000.00	900,000.00	0.00	899,100.00	899,100.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	

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CHIO23- P028	Procurement of Medical Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/24/2023	07/27/2023	08/10/2	23 08/17/2023	08/17/2023	08/22/2023	08/22/2023	TRUST FUND	975,000.00	975,000.00	0.00	974,140.00	974,140.00	0.00 COA, PICPA, PICE and CDO - Good Governance,	
																		Inc.	
CHIO23- P029	Procurement of Medicines	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/04/2023	08/07/2023	09/27/2	23 09/28/2023	09/28/2023	10/02/2023	10/02/2023	TRUST FUND	980,000.00	980,000.00	0.00	974,800.00	974,800.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHIO23-	Procurement of	CITY HEALTH	NO	Small Value	07/25/2023	07/28/2023	10/05/2	23 10/05/2023	10/05/2023	10/06/2023	10/06/2023	TRUST FUND	989,450.00	989,450.00	0.00	987,550.00	987,550.00	0.00 COA, PICPA,	
P030	Medical Supplies	INSURANCE OFFICE	NO	Procurement (Sec. 53.9)	VIIZVIZUZU	01/20/2020	10002	10/03/2023	10/03/2023	10/00/2023	10/00/2023	TROOTTONE	303,430.00	300,400.00	0.00	301,330.00	301,330.00	PICE and CDO - Good Governance, Inc.	
CHIO23- P031	Procurement of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/25/2023	07/28/2023	08/15/2	23 08/16/2023	08/16/2023	08/17/2023	08/17/2023	TRUST FUND	985,000.00	985,000.00	0.00	975,400.00	975,400.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHIO23-	Procurement of	CITY HEALTH	NO	Small Value	07/24/2023	07/27/2023	10/02/2	23 10/05/2023	10/05/2023	10/06/2023	10/06/2023	TRUST FUND	972,500.00	972,500.00	0.00	967,500.00	967,500.00	0.00 COA, PICPA,	
P032	Sanitation Supplies			Procurement (Sec. 53.9)	07/24/2020	07/27/2020	10022	10/00/2020	10/00/2020	10/00/2020	10/00/2020	moorrone	572,000.00	372,000.00	0.00	301,000.00	301,000.00	PICE and CDO - Good Governance, Inc.	
CHIO23-	Procurement of	CITY HEALTH	NO	Small Value	08/04/2023	08/07/2023	09/25/2	23 09/26/2023	09/26/2023	10/02/2023	10/02/2023	TRUST FUND	962,500.00	962,500.00	0.00	958,350.00	958,350.00	0.00 COA, PICPA,	
P033	Medicines	INSURANCE OFFICE		Procurement (Sec. 53.9)														PICE and CDO - Good Governance, Inc.	
CHIO23- P034	Procurement of Sanitary Supplies	CITY HEALTH INSURANCE	NO	Small Value Procurement	08/04/2023	08/07/2023	08/18/2	23 08/22/2023	08/22/2023	08/23/2023	08/23/2023	TRUST FUND	995,000.00	995,000.00	0.00	989,500.00	989,500.00	0.00 COA, PICPA, PICE and	
17004	Sanitary Supplies	OFFICE		(Sec. 53.9)														CDO - Good Governance, Inc.	
CHIO23- P035	Procurement of Medical Supplies	CITY HEALTH INSURANCE	NO	Small Value Procurement	08/15/2023	08/18/2023	10/13/2	23 10/24/2023	10/24/2023	10/27/2023	10/27/2023	TRUST FUND	960,000.00	960,000.00	0.00	954,000.00	954,000.00	0.00 COA, PICPA, PICE and	
F 000	iviedicai Supplies	OFFICE		(Sec. 53.9)														CDO - Good Governance, Inc.	
CHIO23- P036	Procurement of Medicines	CITY HEALTH INSURANCE	NO	Small Value Procurement	08/15/2023	08/18/2023	09/28/2	23 10/09/2023	10/09/2023	01/09/2024	01/09/2024	TRUST FUND	950,000.00	950,000.00	0.00	947,000.00	947,000.00	0.00 COA, PICPA, PICE and	
1 000	Wedicines	OFFICE		(Sec. 53.9)														CDO - Good Governance, Inc.	
CHIO23- P038	Procurement of Medicines	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/18/2023	08/22/2023	09/27/2	23 09/28/2023	09/28/2023	01/09/2024	01/09/2024	TRUST FUND	955,000.00	955,000.00	0.00	951,600.00	951,600.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHIO23-	Procurement of	CITY HEALTH	NO	Small Value	08/18/2023	08/22/2023	11/10/2	23 11/20/2023	11/20/2023	11/28/2023	11/28/2023	TRUST FUND	980,000.00	980,000.00	0.00	979,300.00	979,300.00	0.00 COA, PICPA,	
P039	Medical Supplies	INSURANCE OFFICE	NO	Procurement (Sec. 53.9)	00/10/2023	00/22/2023	11102	23 11/20/2023	11/20/2023	11/20/2023	11/20/2023	TROSTTONE	900,000.00	900,000.00	0.00	313,300.00	373,300.00	PICE and CDO - Good Governance, Inc.	
CHIO23-	Procurement of	CITY HEALTH	NO	Small Value	08/18/2023	08/22/2023	09/28/2	23 10/09/2023	10/09/2023	01/09/2024	01/09/2024	TRUST FUND	932,000.00	932,000.00	0.00	929,700.00	929,700.00	0.00 COA, PICPA,	
P040	Drugs and Medicines	INSURANCE OFFICE		Procurement (Sec. 53.9)														PICE and CDO - Good Governance, Inc.	
CHIO23- P041	Procurement of Sanitation Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/18/2023	08/22/2023	09/13/2	23 09/14/2023	09/14/2023	09/18/2023	09/18/2023	TRUST FUND	948,500.00	948,500.00	0.00	945,450.00	945,450.00	0.00 COA, PICPA, PICE and CDO - Good	
																		Governance, Inc.	
CHIO23-	Procurement of	CITY HEALTH	NO	Small Value	09/06/2023	09/11/2023	12/29/2	33 04/02/2004	01/03/2024	01/08/2024	01/08/2024	TRUST FUND	970,000.00	970,000.00	0.00	968,650.00	968,650.00	0.00 COA, PICPA,	
P042	Medical Supplies	INSURANCE OFFICE	NO	Procurement (Sec. 53.9)	03/00/2023	03/11/2023	1223/2	23 01/03/2024	01103/2024	01/00/2024	01/00/2024	TROSTTONE	970,000.00	970,000.00	0.00	300,030.00	300,030.00	PICE and CDO - Good Governance, Inc.	
CHIO23-	Procurement of	CITY HEALTH	NO	Small Value	09/06/2023	09/11/2023	12/29/2	23 01/03/2024	01/03/2024	01/05/2024	01/05/2024	TRUST FUND	580,000.00	580,000.00	0.00	575,500.00	575,500.00	0.00 COA, PICPA,	
P043	Medical Supplies	INSURANCE OFFICE		Procurement (Sec. 53.9)														PICE and CDO - Good Governance, Inc.	
CHIO23- P044	Procurement of Medical Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/06/2023	09/11/2023	12/29/2	23 01/03/2024	01/03/2024	01/05/2024	01/05/2024	TRUST FUND	500,000.00	500,000.00	0.00	494,000.00	494,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance,	
																		Inc.	

CHIO23- Procuremen bottle Hema Reagent & 12 other it City's Diagnu Laboratory	atology INS OF items for nostic	ITY HEALTH ISURANCE IFFICE	NO	Small Value Procurement (Sec. 53.9)	03/24/2023	03/31/2023	05/23/2023			06/26/2023	05/26/2023	TRUST FUND	648,350.00	648,350.00	0.00	648,122.00	648,122.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHIO23- TF010 Procuremen Alkaline Pho R1 1x20ml; R2 81 test/kit & Other Items for the Diagnostic	osphate OF ! 1x5ml, k 14 e City's	ITY HEALTH ISURANCE IFFICE	NO	Small Value Procurement (Sec. 53.9)	03/24/2023	03/31/2023	05/30/2023	06/05/2023	06/05/2023	06/05/2023	06/05/2023	TRUST FUND	770,500.00	770,500.00	0.00	765,374.00	765,374.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHIO23- Procuremen TF027 Black Coffee Other items in resp to Covid-19 TTMF and City Vaccination	ee & 10 OF	ITY HEALTH ISURANCE FFICE	NO	Small Value Procurement (Sec. 53.9)	06/02/2023	06/06/2023	10/10/2023	10/23/2023	10/23/2023	11/06/2023	11/06/2023	TRUST FUND	283,500.00	283,500.00	0.00	230,533.00	230,533.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHIO23- TF030 Procuremen Medical Sup in response Health Emer Crisis Covid. Pandemic.	pplies INS e to OF ergency d-19	ITY HEALTH ISURANCE IFFICE	NO	Small Value Procurement (Sec. 53.9)	06/02/2023	06/06/2023	08/29/2023	10/16/2023	10/16/2023	10/23/2023	10/23/2023	TRUST FUND	350,000.00	350,000.00	0.00	349,000.00	349,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHIO23- TF034 Procuremen fi Printer witt & 3 other Ite City's Vaccir Sites and ott emergency response Covid-19.	th ADF INS ems for OF ination ther		NO	Small Value Procurement (Sec. 53.9)	06/28/2023	07/03/2023	10/27/2023	11/16/2023	11/16/2023	12/12/2023	12/12/2023	TRUST FUND	203,500.00	203,500.00	0.00	203,500.00	203,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
TF038 Procuremen in One Desk Computer Intel Core i3 Wireless Ke and mouse f the City Vac Program in response to Covid-19 pa	ktop INS OF 3 eyboard for ccination	ITY HEALTH ISURANCE FFICE	NO	Small Value Procurement (Sec. 53.9)	07/31/2023	08/03/2023	11/10/2023	11/28/2023	11/28/2023	12/15/2023	12/15/2023	TRUST FUND	498,000.00	498,000.00	0.00	497,980.00	497,980.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-CIPH Lease of Vel 012 with Meals a Snacks for 4 for Orientatio Nature and the Special I Fund.	and OF 40 pax ion of Uses of	ITY HEALTH FFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	07/18/2023	07/21/2023				10/24/2023	10/24/2023	TRUST FUND	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-DIS Supply and of 1 unit(s) S Type Aircon	Split OF	ITY HEALTH FFICE	NO	Small Value Procurement (Sec. 53.9)	04/20/2023	04/25/2023	06/09/2023	06/20/2023	06/20/2023	07/05/2023	07/05/2023	GENERAL FUND	49,000.00	49,000.00	0.00	48,999.00	48,999.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-DM Supply and I 006 of 250 vial A Rabies Seru (Equine) 200 5ml vial and items.	Anti- OF um 00IU/ML	ITY HEALTH IFFICE	NO	Small Value Procurement (Sec. 53.9)	05/09/2023	05/12/2023	06/22/2023	07/05/2023	07/05/2023	06/13/2023	06/13/2023	GENERAL FUND	800,320.00	800,320.00	0.00	800,170.00	800,170.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-DM Supply and I of 400 vial(s Vaccine, Ra Chick Embry 2.5 IU Powd Injection Via mL Diluent (Purified, Inactivated) other item.	s) OF abies ryo Cell der for al + 1	ITY HEALTH FFICE	NO	Small Value Procurement (Sec. 53.9)	09/12/2023	09/15/2023	10/27/2023	12/20/2023	12/20/2023	12/21/2023	12/21/2023	GENERAL FUND	800,293.00	800,293.00	0.00	798,293.00	798,293.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-ENV Supply and I of 1,250 pac Special Pap Sanitary Per	Delivery CIT ck(s) OF per for	ITY HEALTH FFICE	NO	Small Value Procurement (Sec. 53.9)	04/20/2023	04/24/2023	07/17/2023	07/26/2023	07/26/2023	07/26/2023	07/26/2023	GENERAL FUND	62,500.00	62,500.00	0.00	50,000.00	50,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-ENV Supply and I of 20 bottle(s Printer Ink R (Black) and items.	(s) OF Refill	ITY HEALTH FFICE	NO	Small Value Procurement (Sec. 53.9)	04/18/2023	04/25/2023	06/09/2023	06/20/2023	06/20/2023	06/26/2023	06/26/2023	GENERAL FUND	18,000.00	18,000.00	0.00	17,900.00	17,900.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		

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CH023-ENV Supply and delivery 005 of 1,250 pack(s) Special Paper for Sanitary Permits.	OFFICE	F	Small Value Procurement Sec. 53.9)	05/11/2023	05/15/2023	08/07/2023	08/14/2023	08/14/2023	08/18/2023	08/18/2023	GENERAL FUND	62,500.00	62,500.00	0.00	61,875.00	61,875.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHO23-ENV Supply and delivery of 6 barrel Granular Chlorine.		F	Small Value Procurement Sec. 53.9)	06/08/2023	06/13/2023	08/07/2023	08/10/2023	08/10/2023	09/01/2023	09/01/2023	GENERAL FUND	30,000.00	30,000.00	0.00	29,988.00	29,988.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHO23-ENV Supply and delivery of 2 lot(s) Sound System.		F	Small Value Procurement Sec. 53.9)	08/15/2023	08/18/2023	11/10/2023	11/20/2023	11/20/2023	11/23/2023	11/23/2023	GENERAL FUND	34,000.00	34,000.00	0.00	33,600.00	33,600.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHO23-ENV Supply and delivery of 1,250 pack(s) Special Paper for Sanitary Permits.	OFFICE	F	Small Value Procurement Sec. 53.9)	08/23/2023	08/29/2023				12/07/2023	12/07/2023	GENERAL FUND	62,500.00	62,500.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHO23- EREID 001 Supply and Delivery of 4 pc(s) Office Chair and other 5 items.	y CITY HEALTH OFFICE	F	Small Value Procurement Sec. 53.9)	09/22/2023	09/25/2023	11/10/2023	12/04/2023	12/04/2023	12/28/2023	12/28/2023	GENERAL FUND	59,600.00	59,600.00	0.00	58,400.00	58,400.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHO23-FHO Supply and Delivery of 8,000 pc(s) Special Paper for Health Certificates.	y CITY HEALTH OFFICE	F	Small Value Procurement Sec. 53.9)	03/09/2023	03/16/2023	05/10/2023	05/10/2023	05/10/2023	05/12/2023	05/12/2023	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.	
CHO23-FHO Supply and Delivery of 10,000 pc(s) Special Paper for Health Certificates.	y CITY HEALTH OFFICE	F	Small Value Procurement Sec. 53.9)	05/19/2023	05/24/2023				08/11/2023	08/11/2023	GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHO23-GIDA Supply and Delivery of 1 lot Meals and Snacks for 200 pax.	OFFICE	F	Gmall Value Procurement Sec. 53.9)	09/13/2023	09/18/2023	10/27/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	GENERAL FUND	100,000.00	100,000.00	0.00	99,000.00	99,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHO23-LAB Supply and Delivery of 100 box(s) Drug Testing Kits and other 2 items.		F	Small Value Procurement Sec. 53.9)	03/29/2023	04/03/2023	05/30/2023	06/08/2023	06/08/2023	06/13/2023	06/13/2023	GENERAL FUND	220,000.00	220,000.00	0.00	201,600.00	201,600.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHO23-LAB Supply and Delivery of 2 box(s) Diluent and other4 items.		F	Small Value Procurement Sec. 53.9)	08/17/2023	08/23/2023	10/27/2023	11/07/2023		11/14/2023	11/14/2023	GENERAL FUND	161,910.00	161,910.00	0.00	161,908.00	161,908.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHO23-OSE Supply and delivery of 3 tube(s) Toner, black and other 4 items.			Shopping Sec. 52)	09/07/2023	09/12/2023	10/27/2023	11/10/2023	11/10/2023	12/07/2023	12/07/2023	GENERAL FUND	114,200.00	114,200.00	0.00	114,000.00	114,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHO23-OSE Supply and delivery of 10 pc(s) Toner 83A and other items.		F	Small Value Procurement Sec. 53.9)	08/24/2023	08/30/2023	11/24/2023	12/04/2023	12/04/2023	12/12/2023	12/12/2023	GENERAL FUND	38,000.00	38,000.00	0.00	37,940.00	37,940.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHO23- Supply and Delivery of (1) box Ethernet LAN Cable and other 7 items.		F	Small Value Procurement Sec. 53.9)	09/21/2023	09/25/2023	11/24/2023	12/01/2023	12/01/2023	12/05/2023	12/05/2023	GENERAL FUND	38,550.00	38,550.00	0.00	38,544.00	38,544.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHO23- OSME 001 Supply and delivery of 1 kit(s) Alkaline Phosphatase R1; 1x20ml, R2; 1x5ml, 81 tests/kit and other 14 items.		F	Small Value Procurement Sec. 53.9)	03/29/2023	04/03/2023	05/10/2023	05/11/2023	05/11/2023	05/18/2023	05/18/2023	GENERAL FUND	247,720.00	247,720.00	0.00	247,590.00	247,590.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHO23- OSME 002 Supply and Delivery of 3 box(s) ABX Minidil (Diluent) and other 4 items.	OFFICE	F	Small Value Procurement Sec. 53.9)	03/29/2023	04/05/2023	05/10/2023	05/11/2023	05/11/2023	05/15/2023	05/15/2023	GENERAL FUND	302,970.00	302,970.00	0.00	302,922.00	302,922.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
CHO23- Supply and delivery of 10 unit(s) Orbit Fan.		F	Small Value Procurement Sec. 53.9)	09/19/2023	09/22/2023	11/24/2023	12/11/2023	12/11/2023	12/12/2023	12/12/2023	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.	

		CITY HOUSING AND URBAN	NO	Small Value Procurement		09/15/2023		09/21/2023	11/24/2023	11/29/2023	11/29/2023	12/27/2023	12/27/2023	GENERAL FUND	300,000.00	0.00	300,000.00	299,800.00	0.00	299,800.00	COA, PICPA, PICE and		
Deskt		DEVELOPMEN		(Sec. 53.9)																	CDO - Good		
	l	I DEPARTMENT																			Governance, Inc.		
		CITY HOUSING	NO	Small Value		04/26/2023	(05/02/2023	06/29/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023	GENERAL	20,100.00	20,100.00	0.00	20,060.00	20,060.00	0.00	COA, PICPA,		
	Clutch sure Plate and I	AND URBAN DEVELOPMEN		Procurement (Sec. 53.9)										FUND							PICE and CDO - Good		
3 othe	ers	Т		(000.00.0)																	Governance,		
		DEPARTMENT																			Inc.		
CHUDD23- Procu GAS 016 unit a		CITY HOUSING AND URBAN	NO	Small Value Procurement		04/27/2023		05/03/2023	06/09/2023	06/20/2023	06/20/2023	06/20/2023	06/20/2023	GENERAL FUND	11,300.00	11,300.00	0.00	11,170.00	11,170.00	0.00	COA, PICPA, PICE and		
comp	ressor and 4			(Sec. 53.9)																	CDO - Good		
others		DEPARTMENT																			Governance, Inc.		
		CITY HOUSING	NO	Small Value		06/29/2023		07/04/2023	09/06/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	GENERAL	23,700.00	23,700.00	0.00	23,680.00	23,680.00	0.00	COA, PICPA,		
	ervice Vehicle // tenance (PMS) I			Procurement (Sec. 53.9)										FUND							PICE and CDO - Good		
l l	`	Т		(000.00.0)																	Governance,		
		DEPARTMENT																			Inc.		
CHUDD23- Procu	urement of 1	CITY HOUSING	NO	Small Value		08/16/2023		08/22/2023	12/05/2023	10/10/0000	12/13/2023	12/13/2023	12/13/2023	GENERAL	6,800.00	6,800.00	0.00	6,800.00	6,800.00	0.00	COA, PICPA,		
		AND URBAN	NO	Procurement		06/16/2023		00/22/2023	12/03/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	FUND	0,000.00	0,000.00	0.00	0,000.00	0,000.00	0.00	PICE and		
aircor	n cleaning	DEVELOPMEN		(Sec. 53.9)																	CDO - Good Governance,		
	ı	DEPARTMENT																			Inc.		
		CITY HOUSING	NO	Small Value		03/10/2023		03/17/2023	05/30/2023	06/08/2023	06/08/2023	06/08/2023	06/08/2023	GENERAL	5,040.00	5,040.00	0.00	4,800.00	4,800.00	0.00	COA, PICPA,		
	iners 5-Gallon ing Water	DEVELOPMEN		Procurement (Sec. 53.9)										FUND							PICE and CDO - Good		
	· -	T		,																	Governance,		
	ľ	DEPARTMENT																			Inc.		
CHUDD23- Procu	urement of	CITY HOUSING	NO	Small Value		10/06/2023	- .	10/10/2023	11/24/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	GENERAL	10,110.00	10,110.00	0.00	10,079.00	10,079.00	0.00	COA, PICPA,		
GAS 027 1box	stranded wire	AND URBAN		Procurement		10/00/2020		.071072020	1112112020	1210112020	12/01/2020	1270172020	12/01/2020	FUND	10,110.00	10,110.00	0.00	10,010.00	10,010.00	0.00	PICE and		
#10 a	and 3 others	DEVELOPMEN T		(Sec. 53.9)																	CDO - Good Governance,		
	ı	DEPARTMENT																			Inc.		
		CITY HOUSING AND URBAN		Competitive or Public		04/17/2023		04/21/2023				07/03/2023	07/03/2023	GENERAL FUND	3,283.00	3,283.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and		
GAS 037 IIILEIS		DEVELOPMEN		Bidding										FUND							CDO - Good		
		T DEPARTMENT																			Governance, Inc.		
	ľ	DEFAITIVILINI																			IIIC.		
CHUDD23- Procu	urement of 15	CITY HOUSING	NO	Small Value		03/03/2023		03/10/2023	04/17/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023	GENERAL	14,250.00	14,250.00	0.00	9,300.00	9,300.00	0.00	COA, PICPA,		
		AND URBAN		Procurement										FUND							PICE and		
(Diesi	ei)	DEVELOPMEN T		(Sec. 53.9)																	CDO - Good Governance,		
	l	DEPARTMENT																			Inc.		
		CITY HOUSING AND URBAN	NO	Small Value Procurement		05/08/2023		05/11/2023	06/29/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023	GENERAL FUND	14,250.00	14,250.00	0.00	14,100.00	14,100.00	0.00	COA, PICPA, PICE and		
(Diese		DEVELOPMEN		(Sec. 53.9)																	CDO - Good		
	l.	DEPARTMENT																			Governance, Inc.		
		CITY HOUSING	NO	Small Value		08/29/2023	(09/01/2023				11/29/2023	11/29/2023	GENERAL	14,250.00	14,250.00	0.00	13,800.00	13,800.00	0.00	COA, PICPA,		Additional
GAS 040 liters (Diese		AND URBAN DEVELOPMEN		Procurement (Sec. 53.9)										FUND							PICE and CDO - Good		procurement dproject.,
()	-	T		(**************************************																	Governance,		.,,,,
		DEPARTMENT																			Inc.		
CHUDD23- Procu	urement of 10	CITY HOUSING	NO	Small Value	-	03/07/2023		03/14/2023	04/26/2023	05/03/2023	05/03/2023	05/08/2023	05/08/2023	GENERAL	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	COA, PICPA,		
GAS 042 liters	Engine Oil	AND URBAN		Procurement					3.,23,2020	13,00,2020	13.00.2020	11/00/2020	13.00,2020	FUND	.,500.00	.,000.00	0.00	.,000.00	.,000.00	0.00	PICE and		
(Gaso	oline)	DEVELOPMEN T		(Sec. 53.9)																	CDO - Good Governance,		
	ļ	DEPARTMENT																			Inc.		
	urement of 1 (inting Services /	CITY HOUSING	NO	Small Value Procurement		03/09/2023		03/16/2023	05/23/2023	05/31/2023	05/31/2023	06/01/2023	06/01/2023	GENERAL FUND	1,400.00	1,400.00	0.00	1,330.00	1,330.00	0.00	COA, PICPA, PICE and		
ONO UNO IIUL PII		DEVELOPMEN		(Sec. 53.9)										I UND							CDO - Good		
	[T DEPARTMENT																			Governance, Inc.		
	ľ																						
CHUDD23- Procu	urement of 1	CITY HOUSING	NO	Small Value		04/20/2023		04/26/2023	06/29/2023	07/07/2023	07/07/2023	07/10/2023	07/10/2023	GENERAL	6,400.00	6,400.00	0.00	6,394.00	6,394.00	0.00	COA, PICPA,		
GAS 044 lot Ta	arpaulin	AND URBAN		Procurement										FUND							PICE and		
Printir		DEVELOPMEN T		(Sec. 53.9)																	CDO - Good Governance,		
	ļ	DEPARTMENT																			Inc.		

	Procurement of 1	CITY HOUSING	NO	Small Value	05/11	2023	05/1	5/2023	07/17/2023	07/31/2023	07/31/2023	08/03/2023	08/03/2023	GENERAL	6,290.00	6,290.00	0.00	6,000.00	6,000.00		OA, PICPA,		Additional
GAS 045 I	ot Printing Services	DEVELOPMEN T DEPARTMENT		Procurement (Sec. 53.9)										FUND						С	PICE and DO - Good overnance, Inc.		procurement dproject.,
GAS 051	Procurement of 1 ot various office supplies	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT		Small Value Procurement (Sec. 53.9)	03/07	2023	03/1	4/2023	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	C	DA, PICPA, PICE and IDO - Good overnance, Inc.		Additional procurement dproject.,
GAS 052	Procurement of 1 ot various office supplies	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	04/20	2023	04/2	5/2023	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	C	DA, PICPA, PICE and IDO - Good overnance, Inc.		Additional procurement dproject.,
GAS 055	Procurement of 1 ot various office supplies	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT		Small Value Procurement (Sec. 53.9)	05/10	2023	05/1	5/2023	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	C	OA, PICPA, PICE and IDO - Good overnance, Inc.		Additional procurement dproject.,
GAS 059	Procurement of 1 ot various office supplies	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT		Small Value Procurement (Sec. 53.9)	08/15	2023	08/1	8/2023	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	C	DA, PICPA, PICE and IDO - Good overnance, Inc.		Additional procurement dproject.,
GAS 060	Procurement of 1 ot various office supplies	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT		Small Value Procurement (Sec. 53.9)	08/15	2023	08/1	8/2023				12/07/2023	12/07/2023	GENERAL FUND	4,980.00	4,980.00	0.00	0.00	0.00	C	OA, PICPA, PICE and IDO - Good overnance, Inc.		Additional procurement dproject.,
GAS 065	Procurement of 1 ot various office supplies	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT		Small Value Procurement (Sec. 53.9)	03/09	2023	03/1	6/2023	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	C	OA, PICPA, PICE and IDO - Good overnance, Inc.		Additional procurement dproject.,
GAS 066	Procurement of 120 5-gallon Drinking Water	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT		Small Value Procurement (Sec. 53.9)	03/28	2023	03/3	1/2023	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	C	DA, PICPA, PICE and IDO - Good overnance, Inc.		Additional procurement dproject.,
GAS 071	Procurement of 1 ot office aircon repair	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT		Small Value Procurement (Sec. 53.9)	04/27	2023	05/0	2/2023	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	C	DA, PICPA, PICE and DO - Good overnance, Inc.		Additional procurement dproject.,
	Procurement of 1 unit Laptop	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT		Small Value Procurement (Sec. 53.9)	03/09	2023	03/1	6/2023	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	C	DA, PICPA, PICE and DO - Good overnance, Inc.		Additional procurement dproject.,
GAS 073	Procurement of Meals and Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT		Small Value Procurement (Sec. 53.9)	05/25	2023	05/2	9/2023	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	C	OA, PICPA, PICE and IDO - Good lovernance, Inc.		Additional procurement dproject.,
GAS 074	Procurement of Meal for 15 persons 4 saturdays)	CITY HOUSING S AND URBAN DEVELOPMEN T DEPARTMENT		Small Value Procurement (Sec. 53.9)			06/0	8/2023	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	C	OA, PICPA, PICE and IDO - Good overnance, Inc.		Additional procurement dproject.,
GAS 075	Procurement of Meals for 15 persons (4 Saturdays)	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT		Small Value Procurement (Sec. 53.9)	05/31	2023	06/0	5/2023				09/25/2023	09/25/2023	GENERAL FUND	24,000.00	24,000.00	0.00	0.00	0.00	C	OA, PICPA, PICE and DO - Good overnance, Inc.		Additional procurement dproject.,
GAS 076	Procurement of KSB T-shirts for 79 persons	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT		Small Value Procurement (Sec. 53.9)	06/30	2023	07/0	5/2023				06/21/2023	06/21/2023	GENERAL FUND	43,450.00	43,450.00	0.00	43,450.00	43,450.00	C	DA, PICPA, PICE and IDO - Good overnance, Inc.		Additional procurement dproject.,

CHUDD23- GAS 077	Procurement of 1 unit Tent	CITY HOUSING AND URBAN DEVELOPMEN	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	Additional procurement dproject.,
		T DEPARTMENT																Governance, Inc.	
CHUDD23- GAS 078	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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- CSP 009	Procurement of 135 bottles Printer Ink	CITY HOUSING AND URBAN DEVELOPMEN T 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 DEVELOPMEN T 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- CSP 015	Procurement of various items of Office Supplies	CITY HOUSING AND URBAN DEVELOPMEN T 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 DEVELOPMEN T 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.,
	Procurement of 1 Lot Hy510 30grams Thermal paste etc., Non Common use		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	IMPROVEMENT	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., -Nor 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,		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	Inc. 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		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 of1 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	IMPROVEMENT	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- seconder TV Commercial	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	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- seconder TV Commercial	CITY INFORMATION OFFICE	NO	(Sec. 53.6) Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services						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	(Sec. 53.6) Scientific, Scholarly or Artistic Work, Exclusive Technology and Media	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	Services (Sec. 53.6) Scientific, Scholarly or Artistic Work, Exclusive Technology and Media	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	Services (Ser. 53.6) Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	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	Services (Sec. 53.6) (Sec. 53.	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.,

	curement of	CITY	NO	Scientific,	03/27/2	023		03/30/2023	 1			09/05/2023	09/05/2023	GENERAL	480,000.00	480,000.00	0.00	0.00	0.00	0.00	COA, PICPA,		 	Additional
	io Airtime adcast	INFORMATION OFFICE		Scholarly or Artistic Work, Exclusive Technology and Media Services										FUND							PICE and CDO - Good Governance, Inc.			procurement dproject.,
Radio	curement of io Airtime adcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	05/08/2	023		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.,
	curement of als/Snacks	CITY INFORMATION OFFICE	NO	(Sec. 53.9)	08/16/2	023		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 Proci Drink	curement of king Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/09/2	023		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.,
	curement of king Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/24/2	023		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 Supp of Flo			NO	Small Value Procurement (Sec. 53.9)	08/16/2	023		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.,
News	curement of /spaper lication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	04/24/2	023		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.,
News	curement of /spaper lication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	04/24/2	023		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 Proci		CITY INFORMATION OFFICE	NO	(Sec. 53.6) Small Value Procurement (Sec. 53.9)	08/07/2	023		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.,
ONE CON MINE	IVERY OF		NO	Small Value Procurement (Sec. 53.9)	02/24/2	023		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.,
TWC TARI THE REG MON	PPLY & LIVERY OF O (2) PCS RPAULIN FOR E CIVIL GISTRATION NTH OF RPLIABLY	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 SUPI DELI ONE THO PIEC PLAS ENVI USUBLES MAR	PLY & IVERY OF (1) DUSAND CES LONG STIC //ELOPES FOR IN THE RRIAGE	CITY CIVIL REGISTRY OFFICE	NO	Shopping (Sec. 52)	06/29/2	023		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 SUPI DELI ONE BOO WITH	ISION PPLY & LIVERY OF E (1) LOT DK COVERS H BOLTS FOR E OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	02/17/2	023		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.,
ONE BOO WITH	IVERY OF	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/22/2	023		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 & CITY CIVIL DELIVERY OF REGISTRY ONE (1) LOT OFFICE LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	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	CDC Gov	A, PICPA, CE and D J - Good remance, Inc.	Additional procurement dproject.,
CIVIL23-023 SUPPLY & CITY CIVIL DELIVERY OF REGISTRY ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	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	CDC Gov	A, PICPA, CE and D - Good emance, Inc.	Additional procurement dproject.,
CIVIL23-026 SUPPLY & CITY CIVIL DELIVERY OF REGISTRY ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	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	CDC Gov	A, PICPA, CE and D - Good ermance, Inc.	Additional procurement dproject.,
CIVIL23-036 SUPPLY & CITY CIVIL DELIVERY OF REGISTRY ONE (1) FLOWER OFFICE WREATH FOR OFFICIAL USE	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	CDC Gov	A, PICPA, CE and D - Good emance, Inc.	Additional procurement dproject.,
CIVIL23-045 SUPPLY & CITY CIVIL DELIVERY OF 90 CONTAINERS MINERAL WATER FOR USE OF CCRO	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	CDC Gov	A, PICPA, CE and D - Good emance, Inc.	Additional procurement dproject.,
CIVIL23-080 SUPPLY & CITY CIVIL DELIVERY OF REGISTRY ONE (1) LOT EPSON INK FOR USE OF EXISTING COMPUTER PRINTERS OF CCRO	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	CDC Gov	A, PICPA, CE and D - Good emance, Inc.	Additional procurement dproject.,
CIVIL23-085 SUPPLY & CITY CIVIL DELIVERY OF REGISTRY ONE (1) LOT OFFICE TM/GLOBE & SMART CALL CARDS FOR USE	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	CDC Gov	A, PICPA, CE and O - Good remance, Inc.	Additional procurement dproject.,
CIVIL23-094 DELICERY DELIVERY OF TWO (2) UNITS 10 DIGITS AUTOMATIC SELF INKING NUMBERING MACHINE FOR LISE OF CCRD	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	CDC Gov	A, PICPA, CE and O - Good emance, Inc.	Additional procurement dproject.,
CLENR23-1 Supply & delivery of CITY LOCAL 004 one (1) lot meal & ENVIRONMENT snacks for AND NATURAL CLENRO RESOURCES OFFICE	Г	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	CDC Gov	A, PICPA, CE and D - Good ermance, Inc.	Additional procurement dproject.,
CLENR23-1 Supply & delivery of CITY LOCAL one (1) lot Office Supplies for CLENRO RESOURCES OFFICE	Γ	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	CDC Gov	A, PICPA, CE and D - Good emance, Inc.	Additional procurement dproject.,
CLENR23-1 Supply & delivery of CITY LOCAL one (1) lot Other Supplies & Material AND NATURAL for CLENRO OFFICE	Г	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	CDC Gov	A, PICPA, CE and D - Good emance, Inc.	Additional procurement dproject.,
CLENR23-1 Supply & delivery of CITY LOCAL one (1) lot Other Supplies & Material AND NATURAL for CLENRO OFFICE	Г	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	CDC Gov	A, PICPA, CE and D - Good ermance, Inc.	Additional procurement dproject.,
CLENR23-1 Supply & delivery of cITY LOCAL one (1) lot Other Supplies & Material AND NATURAL RESOURCES OFFICE	Г	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	CDC Gov	A, PICPA, CE and O - Good remance, Inc.	Additional procurement dproject.,

CLENR23-1 Supply and delivery CITY LOCAL of one (1) lot Machinery AND NATURAL Equipment for repair and maintenance of transportation for CLENBC	NO	Small Value Procurement (Sec. 53.9)	05/18/2	23	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.,
CLENR23-1 Supply and delivery CITY LOCAL 027 of one (1) lot Spare ENVIRONMENT Parts/Tools and AND NATURAL Equipment for the repair and maintenance of transportation for CLENRO.	NO	Small Value Procurement (Sec. 53.9)	05/17/2	23	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.,
CLENR23-1 Supply and delivery of DATURAL of one (1) lot EURINGONMENT AND NATURAL Fixtures (Office Tables and Chairs, Chapel Benches, Letter Signages, Blinds, Pullout Table, Glass Tint, Tent) for CLENRO.	NO	Small Value Procurement (Sec. 53.9)	06/13/2	23	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional procurement dproject.,
CLENR23-1 Supply and delivery of OTY LOCAL of one (1) lot Furniture and Fixtures (Office Tables and Chairs, Chapel Benches, Letter Signages, Blinds, Pullout Table, Glass Tint, Tent) for CLENRO.	NO	Small Value Procurement (Sec. 53.9)	06/13/2	23	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional procurement dproject.,
CLENR23-1 O45 Supply and delivery OTTY LOCAL ENVIRONMENT AND NATURAL Fixtures (Office Tables and Chairs, Chapel Benches, Letter Signages, Blinds, Pullout Table, Glass Tint, Tent) for CLENRO.	NO	Small Value Procurement (Sec. 53.9)	05/22/2	23	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional procurement dproject.,
CLENR23-1 O46 Supply and delivery CITY LOCAL of one (1) lot Furniture and Fixtures (Office Tables and Chairs, Chapel Benches, Letter Signages, Blinds, Pullout Table, Glass Tint, Tent) for CLENRO.	NO	Small Value Procurement (Sec. 53.9)	06/08/2	23	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional procurement dproject.,
CLENR23-1 Other Strict		Small Value Procurement (Sec. 53.9)	06/01/2	23	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional procurement dproject.,
CLENR23-1 O48 Supply and delivery CITY LOCAL of one (1) lot ENVIRONMENT AND NATURAL Fixtures (Office Tables and Chairs, Chapel Benches, Letter Signages, Blinds, Pullout Table, Glass Tint, Tent) for CLENRO.	NO	Small Value Procurement (Sec. 53.9)	06/08/2	23	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional procurement dproject.,
CLENR23-11 Supply & delivery of CITY LOCAL one (1) lot Office ENVIRONMENT Supplies/ Printer ink AND NATURAL for Hazardous and Medical Health Care Waste Program	NO	Shopping (Sec. 52)	03/21/2	23	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.,

008	Supply & delivery of one (1) lot Office E Supplies/ Printer ink for Public Cemetery Management O	ENVIRONMENT AND NATURAL	Shopping (Sec. 52)	03/21/2023	03/28/2	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	CD0 Gov	A, PICPA, CE and O - Good ermance, Inc.	Additional procurement dproject.,
	Unforeseen E Contingency A R	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES DFFICE	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	CD0 Gov	A, PICPA, CE and O - Good vernance, Inc.	Additional procurement dproject.,
015	Maintenance & R	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	Small Value Procurement (Sec. 53.9)	08/10/2023	08/14/7	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	CD0 Gov	A, PICPA, CE and O - Good vermance, Inc.	Additional procurement dproject.,
016		NVIRONMENT	Small Value Procurement (Sec. 53.9)	09/14/2023	09/19/2	2023				11/20/2023	11/20/2023	GENERAL FUND	50,600.00	50,600.00	0.00	0.00	0.00	CD0 Gov	A, PICPA, CE and O - Good vernance, Inc.	
002	Supply & delivery of Cone (1) unit Cellular E Phone for Drone for A 10% Corda Sand & R Gravel O	NVIRONMENT AND NATURAL	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	CD0 Gov	A, PICPA, CE and O - Good vernance, Inc.	Additional procurement dproject.,
008	Supplies for Air A Quality R	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES DFFICE	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		CD0 Gov	A, PICPA, CE and O - Good remance, Inc.	Additional procurement dproject.,
	Supplies IN S	CITY MANAGEMENT NFORMATION SYSTEMS AND NNOVATION DEPARTMENT	Small Value Procurement (Sec. 53.9)	03/29/2023	04/03/2	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	CD0 Gov	A, PICPA, CE and O - Good remance, Inc.	Additional procurement dproject.,
	Supplies IN S	CITY MANAGEMENT NFORMATION SYSTEMS AND NNOVATION DEPARTMENT	Small Value Procurement (Sec. 53.9)	05/19/2023	05/24/7	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	CD0 Gov	A, PICPA, CE and O - Good eremance, Inc.	Additional procurement dproject.,
CMISO23- ICT 004	S IN		Small Value Procurement (Sec. 53.9)	09/12/2023	09/15/2	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	CD0 Gov	A, PICPA, CE and O - Good remance, Inc.	Additional procurement dproject.,
CMISO23- ICT 006	Repair and Maintenance of ICT IN Equipment S	CITY MANAGEMENT NFORMATION SYSTEMS AND NNOVATION DEPARTMENT	Small Value Procurement (Sec. 53.9)	03/29/2023	04/03/2	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	CD0 Gov	A, PICPA, CE and O - Good vernance, Inc.	Additional procurement dproject.,
	Coffee and Others III IN S	CITY MANAGEMENT NFORMATION SYSTEMS AND NNOVATION DEPARTMENT	Small Value Procurement (Sec. 53.9)	03/29/2023	04/03/2	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	CD0 Gov	A, PICPA, CE and O - Good vernance, Inc.	Additional procurement dproject.,
	Materials IN S	CITY MANAGEMENT NFORMATION SYSTEMS AND NNOVATION DEPARTMENT	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	CD0 Gov	A, PICPA, CE and O - Good everance, Inc.	Additional procurement dproject.,
	IN S IN	CITY MANAGEMENT NFORMATION SYSTEMS AND NNOVATION DEPARTMENT	Small Value Procurement (Sec. 53.9)	09/12/2023	09/15/2	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	CD0 Gov	A, PICPA, CE and O - Good eremance, 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		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		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	y 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		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		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		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	y 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	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	y 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.,
	Supply and Delivery of 2 gal Engine oil and 2 other items		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.,
	Supply and Delivery of 1pc Condenser fan and 1 other item	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		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.,
	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	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		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	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	k 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,		Additional procurement dproject.,
CM023-145 PROCUREMENT OF 500 GALLONS OF PURIFIED DRINKING WATE	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	Inc. O.00 COA, PICPA, PICE and CDO - Good Governance,		Additional procurement dproject.,
CMO23-147 Procurement of 2pcs Wiper blade	CITY MAYOR'S	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	Inc. 0.00 COA, PICPA, PICE and CDO - Good Governance,		
CMO23-150 Supply and Delive of 10pcs Car leather protectant and 4 other items	OFFICE		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	Inc. 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional procurement dproject.,
CMO23- BPLD 009 of Vellum boards	ny 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		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-Procurement of 1 CHARTER00 pc. Philippine Flag and another item.	CITY MAYOR'S OFFICE		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- Procurement of CIAS010 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- Procurement of CIAS025 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-CIO1 Procurement of Radio Airtime Broadcast	CITY MAYOR'S OFFICE		Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	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.,
CM023-CI02 PROCUREMENT OF RADIO AIRTIME BROADCAST	CITY MAYOR'S OFFICE		(Sec. 53.6) Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services						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.,
CM023- COMCENTE DELIVERY OF 5 SET INK AND 3 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	(Sec. 53.6) 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 Delive of 6 bottle Printer Ink (Black) and 5 Other Items	CITY MAYOR'S OFFICE		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.,
CM023- PROCUREMENT CSU13 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- 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.,
CM023- EXT018 Procurement of Flower Wreath	CITY MAYOR'S OFFICE		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- Procurement of EXT076 Flower Wreath	CITY MAYOR'S OFFICE	F	Small Value Procurement Sec. 53.9)	09/11/2023	09/14/2023	11/24/202:	3 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- Procurement of EXT077 Flower Wreath	CITY MAYOR'S OFFICE	F	Small Value Procurement Sec. 53.9)	09/14/2023	09/19/2023	11/24/202	3 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- Procurement of EXT078 Flower Wreath	CITY MAYOR'S OFFICE	F	Small Value Procurement Sec. 53.9)	09/19/2023	09/22/2023	11/24/202:	3 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.,
CM023- PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	F	Small Value Procurement Sec. 53.9)	02/15/2023	02/22/2023	04/03/202:	3 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- PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	F	Small Value Procurement Sec. 53.9)	08/16/2023	08/22/2023	11/24/2023	3 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.	OFFICE	F	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.		F	Small Value Procurement Sec. 53.9)	09/19/2023	09/22/2023	12/04/202:	3 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.,
		F	Small Value Procurement Sec. 53.9)	03/07/2023	03/14/2023	04/17/202:	3 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 OF 1 LOT RENTAL OF SOUND SYSTEM AND LIGHTS FOR THE USE IN THE ORO YOUTH LEADERS CONVERGENCE 2023.		F	Small Value Procurement Sec. 53.9)	04/12/2023	04/19/2023	05/30/202:	3 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- Procurement of Supplies	CITY MAYOR'S OFFICE	F	Small Value Procurement Sec. 53.9)			04/14/202:	3 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- Procurement of Supplies	CITY MAYOR'S OFFICE	F	Small Value Procurement Sec. 53.9)			04/14/202:	3 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	F	Small Value Procurement Sec. 53.9)			04/14/202:	3 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- Procurement of Supplies	CITY MAYOR'S OFFICE	F	Small Value Procurement Sec. 53.9)		03/27/2023	04/14/202	3 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	F	Small Value Procurement Sec. 53.9)			04/14/202:	3 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- Procurement of PEACE 008 Construction	CITY MAYOR'S NOFFICE	Small Value Procurement			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	Additional procurement
Supplies		(Sec. 53.9)														CDO - Good Governance, Inc.	dproject.
CMO23- Procurement of Construction Supplies	CITY MAYOR'S OFFICE	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	Additional procurement dproject.
CMO23- Procurement of	CITY MAYOR'S N	IO Small Value	05/02/2023	05/05/2023	05/24/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	GENERAL	900,300.00	900,300.00	0.00	895,923.80	895,923.80	Governance, Inc.	Additional
PEACE 010 Supplies	OFFICE	Procurement (Sec. 53.9)	03/02/2023	USIUSIZUZS	03/24/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023	FUND	900,300.00	900,300.00	0.00	690,923.60	090,920.00	PICE and CDO - Good Governance, Inc.	procurement dproject.
CMO23-Procurement of Supplies	CITY MAYOR'S NOFFICE	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- Procurement of PEACE 012 Supplies	CITY MAYOR'S NOFFICE	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- Procurement of PEACE 013 Supplies	CITY MAYOR'S NOFFICE	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- Procurement of Supplies	CITY MAYOR'S NOFFICE	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-Procurement of Supplies	CITY MAYOR'S N	Small Value Procurement (Sec. 53.9)	05/15/2023	05/18/2023				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- Procurement of PEACE 016 Supplies	CITY MAYOR'S NOFFICE	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 NOFFICE	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.
	CITY MAYOR'S NOFFICE	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-Procurement of Supplies	CITY MAYOR'S NOFFICE	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 NOFFICE	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- Procurement of Supplies and Materials	CITY MAYOR'S N	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-Procurement of Supplies	CITY MAYOR'S NOFFICE	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- Supply and Delivery PEACE 062 of 1 Lot Fuel Products	CITY MAYOR'S N	Small Value Procurement (Sec. 53.9)	09/29/2023	10/02/2023				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 NOFFICE	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-	Supply and Delive	ry CITY MAYOR'S	NO	Small Value	09/29/202	3	10/02/2023	10/11/2023	10/11/2023	10/11/2023	10/23/2023	10/23/2023	GENERAL	500,045.00	500,045.00	0.00	498,506.40	498,506.40	0.00 COA, PICPA,		Additional
PEACE 065	of 1 Lot Fuel Products	OFFICE		Procurement (Sec. 53.9)									FUND						PICE and CDO - Good Governance, Inc.		procurement dproject.
CMO23- PEACE 067	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/29/202	3	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)	09/29/202	3	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)	08/01/202	3	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)	08/02/202	3	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 on (1) lot Steel Cabina		NO	Small Value Procurement (Sec. 53.9)	07/19/202	3	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)	03/27/202	3	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)	10/12/202	3	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)	08/03/202	3	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/Feed: and others for the K9s		NO	Small Value Procurement (Sec. 53.9)	04/17/202	3	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)	08/03/202	3	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 Delive of Various Office Supplies	ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/15/202	3	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)	08/25/202	3	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		NO	Small Value Procurement (Sec. 53.9)	09/21/202	3	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		NO	Small Value Procurement (Sec. 53.9)	09/21/202	3	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)	09/19/202	3	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)	09/13/202	3	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, F PICE CDO - Govern In	and Good ance,		Additional procurement dproject.
CPDO23- ARCDP10 001	PROCUREMENT OF FIVE(5) PCS. COMPUTER CHAIRS	CITY PLANNING AND DEVELOPMEN T 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, F PICE CDO - Govern In	and Good ance,		Additional procurement dproject.
CPDO23- ARCDP10 002	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMEN T 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	06/29/2023	GENERAL FUND	5,000.00	5,000.00	0.00	4,370.00	4,370.00	0.00 COA, F PICE CDO - Govern In	and Good ance,		Additional procurement dproject.
CPDO23- ARCDP10 003	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMEN T 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, F PICE CDO - Govern In	and Good ance,		Additional procurement dproject.
CPDO23- ARCDP10 004	PROCUREMENT OF ONE(1) LOT OFFICE CHAIRS	CITY PLANNING AND DEVELOPMEN T 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, F PICE CDO - Govern In	and Good ance,		Additional procurement dproject.
CPDO23- ARCDP10 005	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMEN T 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, F PICE CDO - Govern In	and Good ance,		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	PLANNING S AND DEVELOPMEN T 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, F PICE CDO - Govern In	and Good ance,		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	PLANNING	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, F PICE CDO - Govern In	and Good ance,		Additional procurement dproject.
CPDO23- BDP5 001	PROCUREMENT OF ONE(1) LOT T- SHIRTS WITH PRINT, SUBLIMATION	CITY PLANNING AND DEVELOPMEN T 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, F PICE CDO - Govern In	and Good ance,		Additional procurement dproject.
CPDO23- BDP5 002	PROCUREMENT OF ONE(1) UNIT ELECTRIC KETTLE	CITY PLANNING AND DEVELOPMEN T 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, F PICE CDO - Govern In	and Good ance,		Additional procurement dproject.
CPDO23- BDP5 003	PROCUREMENT OF ONE(1) PC. ETHERNET ADAPTER	CITY PLANNING AND DEVELOPMEN T 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, F PICE CDO - Govern In	and Good ance,		Additional procurement dproject.
CPDO23- BDP5 004	PROCUREMENT OF TWO(2) UNITS SOUND SYSTEM	CITY PLANNING AND DEVELOPMEN T 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, F PICE CDO - Govern In	and Good ance,		Additional procurement dproject.
CPDO23- BDP5 005	PROCUREMENT OF ONE(1) UNIT ROOM AIRCONDITIONER , 2HP, WINDOW TYPE, INVERTER WITH INSTALLATION	AND	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, F PICE CDO - Govern In	and Good ance,		Additional procurement dproject.
CPDO23- BDP5 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	PLANNING	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, F PICE CDO - Govern In	and Good ance,		Additional procurement dproject.
CPDO23- BDP5 008	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMEN T 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, F PICE CDO - Govern In	and Good ance,		Additional procurement dproject.

CPDO23- CO22 001	PROCUREMENT OF ONE(1) LOT VARIOUS COMPUTER FURNITURES	CITY PLANNING AND DEVELOPMEN T OFFICE	Small Value Procurement (Sec. 53.9)	05/02/2023	05/05/2023	08/07/2023	08/08/2023	08/08/2023 09	9/06/2023 0		CONTINUING APPROPRIATI ON 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 DEVELOPMEN T OFFICE	Small Value Procurement (Sec. 53.9)	04/27/2023	05/03/2023	07/07/2023	07/20/2023	07/20/2023 07	7/24/2023 0		CONTINUING APPROPRIATI ON 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 DEVELOPMEN T OFFICE	Small Value Procurement (Sec. 53.9)	09/12/2023	09/15/2023	11/10/2023	11/20/2023	11/20/2023 12	2/11/2023 1	12/11/2023	GENERAL FUND	50,000.00	0.00	50,000.00	45,000.00	0.00		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)		Shopping (Sec. 52)	05/18/2023	05/23/2023	08/07/2023	08/16/2023	08/16/2023 08	3/22/2023	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 DEVELOPMEN T OFFICE	Small Value Procurement (Sec. 53.9)			05/23/2023	05/30/2023	05/30/2023 03	8/09/2023 0	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	PLANNING AND DEVELOPMEN T OFFICE	Small Value Procurement (Sec. 53.9)	08/02/2023	08/07/2023	10/19/2023	10/24/2023	10/24/2023 10	0/24/2023 1	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 DEVELOPMEN T OFFICE	Small Value Procurement (Sec. 53.9)	08/23/2023	08/29/2023	11/10/2023	12/07/2023	12/07/2023 12	2/14/2023 1	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 B AND DEVELOPMEN T OFFICE	Small Value Procurement (Sec. 53.9)	08/01/2023	08/04/2023	10/10/2023	10/18/2023	10/18/2023 10	0/24/2023 1	10/24/2023	GENERAL FUND	7,500.00	7,500.00	0.00	7,400.00	7,400.00		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 DEVELOPMEN T OFFICE	Small Value Procurement (Sec. 53.9)	05/17/2023	05/22/2023	07/07/2023	07/18/2023	07/18/2023 07	7/18/2023 0	07/18/2023	GENERAL FUND	10,000.00	10,000.00	0.00	8,320.00	8,320.00		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 DEVELOPMEN T OFFICE	Small Value Procurement (Sec. 53.9)	06/29/2023	07/06/2023	10/10/2023	10/23/2023	10/23/2023 10	0/25/2023 1	10/25/2023	GENERAL FUND	50,000.00	50,000.00	0.00	43,490.00	43,490.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional procurement dproject.
CPDO23- GAS1 027	PROCUREMENT OF ONE(1) UNIT ROOM AIRCONDITIONER	CITY PLANNING AND DEVELOPMEN T OFFICE	Small Value Procurement (Sec. 53.9)	03/03/2023	03/10/2023	04/17/2023	04/26/2023	04	1/26/2023 0	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	DEVELOPMEN	Small Value Procurement (Sec. 53.9)	04/28/2023	05/04/2023			03	3/24/2023	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 DEVELOPMEN T OFFICE	Small Value Procurement (Sec. 53.9)	05/17/2023	05/22/2023	08/29/2023	09/07/2023	09/07/2023 09	9/11/2023	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 DEVELOPMEN T OFFICE	Small Value Procurement (Sec. 53.9)	10/06/2023	10/10/2023			09	0/04/2023 C	09/04/2023	GENERAL FUND	10,000.00	10,000.00	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 DEVELOPMEN T OFFICE	Small Value Procurement (Sec. 53.9)	09/11/2023	09/14/2023			30	8/01/2023 0	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 DEVELOPMEN T OFFICE	Small Value Procurement (Sec. 53.9)	07/04/2023	07/07/2023	09/20/2023	10/02/2023	10/02/2023 10	0/02/2023 1	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	DEVELOPMEN T 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, PIC PICE ar CDO - G Governar Inc.	d od		Additional procurement dproject.
CPDO23- LPR6 003	PROCUREMENT OF ONE(1) LOT TONER CARTRIDGE (FREE USE PRINTER)	CITY PLANNING AND DEVELOPMEN T 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, PIC PICE ar CDO - G Governar Inc.	d od		Additional procurement dproject.
CPDO23- LPR6 005	PROCUREMENT OF ONE(1) UNIT 3- IN-1 PRINTER	CITY - PLANNING AND DEVELOPMEN T 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, PIC PICE ar CDO - Go Governar Inc.	d od		Additional procurement dproject.
CPDO23- LPR6 007	PROCUREMENT OF ONE(1) UNIT PLOTTER PRINTER	CITY PLANNING AND DEVELOPMEN T 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, PIC PICE ar CDO - Go Governar Inc.	d od		Additional procurement dproject.
CPDO23- LPR6 008	PROCUREMENT OF ONE(1) LOT DESKTOP COMPUTERS	CITY PLANNING AND DEVELOPMEN T 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, PIC PICE ar CDO - Go Governar Inc.	d od		Additional procurement dproject.
CPDO23- LPR6 009	PROCUREMENT OF TWO (2) UNITS LAPTOP		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, PIC PICE ar CDO - Gr Governar Inc.	d od		Additional procurement dproject.
CPDO23- LPR6 011	PROCUREMENT OF TWO(2) HI- END LAPTOPS	CITY PLANNING AND DEVELOPMEN T 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, PIC PICE ar CDO - Gr Governar Inc.	d od		Additional procurement dproject.
CPDO23- LPR6 012	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMEN T 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, PIC PICE ar CDO - Go Governar Inc.	d od		Additional procurement dproject.
CPDO23- LPR6 013	PROCUREMENT OF TEN(10) PCS. COMPUTER CHAIR, ERGONOMETRIC, HEAVY DUTY	AND DEVELOPMEN	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, PIC PICE ar CDO - Gr Governar Inc.	d od		Additional procurement dproject.
CPDO23- LPR6 015	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMEN T 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, PIC PICE ar CDO - G Governar Inc.	d od		Additional procurement dproject.
CPDO23- LPR6 016	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMEN T 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, PIC PICE ar CDO - Go Governar Inc.	d od		Additional procurement dproject.
CPDO23- LPR6 021	PROCUREMENT OF ONE(1) LOT VARIOUS IT PARTS	CITY PLANNING AND DEVELOPMEN T 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, PIC PICE ar CDO - Go Governar Inc.	d od		Additional procurement dproject.
CPDO23- LPR6 023	PROCUREMENT OF ONE(1) LOT DRINKING MUG WITH PRINT	CITY PLANNING AND DEVELOPMEN T 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, PIC PICE ar CDO - Go Governar Inc.	d od		Additional procurement dproject.
CPDO23- MDP2 001	LABOR SERVICES FOR THE REPAIR	DEVELOPMEN T 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, PIC PICE ar CDO - Go Governar Inc.	d od		Additional procurement dproject.
CPSO23-002	Supply & Delivery of one (1) lot Non- Common Office Supplies		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, PIC PICE ar CDO - GI Governar Inc.	d od		Additional procurement dproject.

CPSO23-004 Supply and Delivery CITY PUBLIC	NO	Shopping	03/03/2023	03/10/2023	04/11/2023	04/14/2023	04/14/2023	04/20/2023	04/20/2023	GENERAL	19,200.00	19,200.00	0.00	18,980.00	18,980.00	0.00 COA, PICPA,	Additional
of ten (10) cartridge SERVICES Photocopier Toner - OFFICE OPT-83A		(Sec. 52)								FUND						PICE and CDO - Good Governance, Inc.	procurement dproject.
CPSO23-004 Supply & Delivery CITY PUBLIC of 3 sets Epson L- SERVICES 121 printer Ink. 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 SERVICES Photocopier Toner-OPT-83A	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 Supply & Delivery of 3 sets Epson L- 121 lnk 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 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 Supply & Delivery of 3 sets Epson L- 121 lnk 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 & SERVICES Unbricants 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, Antipollutants & other Cleaning materials. & others.	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 CITY PUBLIC of one (1) lot Dissinfectants, Antipollutants & other cleaning materials.& others	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.	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.	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.	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 SERVICES Sacks. 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 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 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 CITY PUBLIC of Polythelene Bag 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,	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 - Goor Governance Inc.		Additional procurement dproject.
CPSO23-031	Supply and Delivery of (1) one lot Stick Broom and one (1) other item	SERVICES	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 - Goor Governance Inc.		Additional procurement dproject.
CPSO23-033		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 - Goot Governance Inc.		Additional procurement dproject.
CPSO23-034	Supply and Delivery of Fifty (50) pcs. Switch-Flush type and 9 others.	SERVICES	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 - Goor Governance Inc.		Additional procurement dproject.
CPSO23-035	Supply and Delivery of Eight (8) kg. Common Nails #2 and 13 others.	SERVICES	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 - Goo Governance Inc.		Additional procurement dproject.
CPSO23-036	Supply & Delivery of Ten (10) pcs. Tank Fittings & 16 other items.	SERVICES	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 - Goor Governance Inc.		Additional procurement dproject.
CPSO23-039	Supply & Delivery of one (1) lot Troubleshooting & Repair of one (1) unit Elevator.	SERVICES	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 - Goor Governance Inc.		Additional procurement dproject.
CPSO23- 040A	Supply & Delivery of Labor & Materials for the preventive maintenance of one (1) unit Bajaj	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	A77WK.I08960 Procurement of One (1) unit Laptop with complete accessories and colored printer with licensed OS	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 - Goog 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 - Goor 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 - Goor Governance Inc.		Additional procurement dproject.
CPSO23-060	Supply & Delivery of 0ne (1) pc. Marine Plywood 3/4 and 5 other items.	SERVICES	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		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		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 - Goor Governance Inc.		Additional procurement dproject.
CPSO23- Amphi005	Supply & Delivery 0f 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		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	SERVICES	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		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 - Goot Governance Inc.		Additional procurement dproject.
CPSO23- Amphi010	Supply and Delivery of 238 pairs Rubberized Gloves.	SERVICES	NO	Small Value Procurement (Sec. 53.9)	04/28/2023	05/03/2023	05/30/2023	06/06/2023	06/06/2023	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 - Goor 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)	05/30/20	23	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.		Addition procurem dproject	ement
CPSO23- Amphi015	Supply & Delivery of 4000 pcs. Empty Sacks		NO	Small Value Procurement (Sec. 53.9)	09/19/20	23	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.		Addition procurem dproject	ement
CPSO23- Amphi022	of one (1) roll Klots		NO	Small Value Procurement (Sec. 53.9)	05/19/20	23	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.		Addition procurem dproject	ement
CPSO23- Amphi025	Procurement of Contract of Services	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/24/20	23	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.		Addition procurem dproject	ement
CPSO23- Amphi027A	Supply & Delivery of Two (2) units Mobile Wi-Fi	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/19/20	23	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.		Addition procurem dproject	ement
CPSO23- Amphi029	Supply & Delivery of 70 pcs. Polo Shirt with print.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/07/20	23	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.			
CPSO23- CMO05	Supply & Delivery of Ten (10) pcs. Plywood 1/4 and 14 other items.	SERVICES	NO	Small Value Procurement (Sec. 53.9)	07/19/20	23	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.		Addition procurem dproject	ement
CPSO23- CMO2302	Supply & Delivery of 2 gals. Quick Dry Enamel Black & 14 other items.	SERVICES	NO	Small Value Procurement (Sec. 53.9)	09/07/20	23	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.		Addition procurem dproject	ement
CPSO23- ECO001	Supply & Delivery of 3 pcs. Pail & 8 other items.		NO	Small Value Procurement (Sec. 53.9)	06/15/20	23	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.		Addition procurem dproject	ement
CPSO23- Eco002A	of 1 pc. Customize	SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/06/20	23	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.		Addition procurem dproject	ement
CPSO23- ECO005A	Procurement of Security Services	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/18/20	23	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.		Addition procurem dproject	ement
CPSO23- KR009	Supply & Delivery of Forty Two (42) drums Calcium Hypochlorite and 1 other item.		NO	Small Value Procurement (Sec. 53.9)	04/19/20	23	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.		Addition procurem dproject	ement
CPSO23- KR013	Supply & Delivery of Four (4) pcs. Pressure Switch & 5 other items	SERVICES	NO	Small Value Procurement (Sec. 53.9)	08/09/20	23	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.		Addition procurem dproject	ement
CPSO23- SSS 01	of one (1) lot RGB		NO	Small Value Procurement (Sec. 53.9)	08/25/20	23	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.		Addition procurem dproject	ement
CPSO23- SSS 02	of one (1) lot Band		NO	Small Value Procurement (Sec. 53.9)	08/08/20	23	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.		Addition procurem dproject	ement
CPSO23- SSS 03	Supply & Delivery of one (1) unit Laptop and 2 other items	SERVICES	NO	Small Value Procurement (Sec. 53.9)	08/09/20	23	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 COA, PICPA, PICE and CDO - Good Governance, Inc.		Addition procurem dproject	ement

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,	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	Inc. 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional procurement dproject.
CSO23-09	PROCUREMENT OF 1 LOT OFFICE SUPPLIES		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		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		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		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 DEVELOPMEN T 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 PAG ASA FOR BOYS		CITY SOCIAL WELFARE AND DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 PAG ASA FOR BOYS	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMEN T 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 DEVELOPMEN T 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	OF 1 LOT FOOD	CITY SOCIAL WELFARE AND DEVELOPMEN T 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 DEVELOPMEN T 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 TRANSPORTATIO N EQUIPMENT	WELFARE AND	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 PAG ASA FOR GIRLS	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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,	Additional procurement dproject.
DEPOT23-20	Procurement of	CITY	NO	Small Value	05/15/2023	05/18/2023	06/22/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	GENERAL	117,990.00	117,990.00	0.00	117,320.00	117,320.00	Inc.	Additional
	Head Gasket and others	DEPOT		Procurement (Sec. 53.9)								FUND						PICE and CDO - Good Governance, Inc.	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.
	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.
	Procurement of Outer Casing with inner tube and flap and others		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.
	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.
	Procurement of One (1) pc. Dump Box Shafting and others		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.
	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.
	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.
	Procurement of Four (4) pcs. Oil Jet w/ Bolt 4D56 and others		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.
	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.
	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 Shft 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.
	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.
	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	CITY	NO	Small Value	07/13/2023	07/20/2023		1	1	03/25/2023	03/25/2023	GENERAL	74,400.00	74,400.00	0.00	0.00	0.00	0.00 COA, PICPA,	1 1	Additional
	Meals/snacks for	EQUIPMENT DEPOT	No	Procurement (Sec. 53.9)	07713/2023	01/20/2023				00/20/2020	03/23/2023	FUND	74,400.00	74,400.00	0.00	0.00	0.00	PICE and CDO - Good Governance, Inc.		procurement dproject.
DEPOT23-40	Thirty (30) pcs.	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.
	Procurement of Six (6) pcs. Fuel Filter BF-1365 and others	EQUIPMENT	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		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.
	Two (2) boxes	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.
	Two (2) boxes	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	Welding Machine &	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.
			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.
	Twenty (20) pcs.	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.
		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.
	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.		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.
	Supply & Delivery of One (1) Set Putty Knife and other items for the Building Repair and Repainting of Cagayan De Oro Fire Distict Office Building.	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.
	Supply & Delivery of Eight (8) Lengths Angle Bar (1.5") for the Repair of Cagayan De Oro Fire District Office Building.	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.
		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	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, PIC PICE a CDO - G Governa Inc.	d od		Additional procurement dproject.
FIRE23-033	firefucks Procurement of One (1) Lot Power Steering Repair & Supply and Delivery of defective spare parts of Cagayan De Oro Fire District Firertucks and Service Vehicle.		NO	Small Value Procurement (Sec. 53.9)	09/01/2023	09/06/2023	12/05/202	3 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, PICE a CDO - G Governa Inc.	d od		Additional procurement dproject.
	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Cagayan De Oro Fire District Firetrucks.		NO	Small Value Procurement (Sec. 53.9)	08/30/2023	09/04/2023	11/24/202	3 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, PIC PICE a CDO - 6 Governa Inc.	d od		Additional procurement dproject.
FIRE23-035	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Cagayan De Oro Fire District Firetrucks.	f CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	04/12/2023	04/19/2023	10/27/202	3 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, PIC PICE a CDO - G Governa Inc.	d od		Additional procurement dproject.
FIRE23-036	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Cagayan De Oro Fire District Firetrucks.	f CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	04/12/2023	04/19/2023	10/27/202	3 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, PIC PICE a CDO - G Governa Inc.	d od		Additional procurement dproject.
FIRE23-037	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Cagayan De Oro Fire District Firetrucks.	f CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	08/29/2023	09/01/2023	10/27/202	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, PIC PICE a CDO - G Governa Inc.	d od		Additional procurement dproject.
FIRE23-038	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Firetrucks.	f 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, PIC PICE a CDO - G Governa Inc.	d od		Additional procurement dproject.
	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Firetrucks.	f 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, PIC PICE a CDO - G Governa Inc.	d od		Additional procurement dproject.
FIRE23-040	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Firetrucks.		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, PIC PICE a CDO - G Governa Inc.	d od		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	12/05/202	3 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, PIC PICE a CDO - G Governa Inc.	d od		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	10/27/202	3 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, PIC PICE a CDO - G Governa Inc.	d od		Additional procurement dproject.
	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	10/27/202	3 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, PIC PICE a CDO - G Governa Inc.	d od		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		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		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	RESOURCE	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	(1) Lot Labor Fee for the Cleaning of	RESOURCE	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		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	GENERAL	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		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	GENERAL	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	GENERAL	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		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	GENERAL	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		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.
		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	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/07/2023	07/21/2023	07/21/2023			Additional procurement dproject.
JRBGH23- 118 GF	other. Supply and Delivery of Twenty (20) bot. Sevoflurane 100% Liquid for Inhalation, 250ml. Onset: 2-3 minutes, Min. Alveolar Concentration 2%, Unbreakable Bottle	GENERAL	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.
003		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		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		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.
008	Supply and Delivery of 100 pc Loose Pin Hinges No.4 and 14 others	GENERAL	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		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		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	Supply and Delivery	JR BORJA	NO	Small Value	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,	Additional
027	of 40 pax meals & snacks and 4 others	GENERAL HOSPITAL		Procurement (Sec. 53.9)														PICE and CDO - Good Governance, Inc.	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	GENERAL	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	GENERAL	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		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	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L.	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.
	MACHINE) SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF	RAI ARA) OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L.	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	MACHINF) Supply and delivery of Toner	RALARA) 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		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	THE BUILDING	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 OFFICE OF	NO	Small Value	06/16/2023	06/20/2023	08/14/2023	08/22/2023	08/22/2023	10/04/2023	09/04/2023	GENERAL	32,180.00	32,180.00	0.00	31,900.00	31,900.00	0.001.0	COA, PICPA,	 Additional
05020 021	of 1 box UTP Cable THE BUILDING OFFICIAL		Procurement (Sec. 53.9)	00/10/2020	00/20/2020	00/14/2020	00/22/2020	00/22/2020	03/04/2020	03/04/2020	FUND	02,100.00	0 <u>2,</u> 100.00	0.00	01,500.00	01,000.00		PICE and CDO - Good Governance, Inc.	procurement dproject.
001	Supply & Delivery of 20 crtg. Printer Ink & 13 other items 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		COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional procurement dproject.
	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		COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional procurement dproject.
	Supply & Delivery of 55 sets Window Blinds & 2 other items	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		COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional procurement dproject.
OBO23-TF 005	Supply & Delivery of 2 units Office 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		COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional procurement dproject.
006	Supply & Delivery of 1 unit DesignJet Plotter 36-inches Multifunction Printer	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		COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional procurement dproject.
007	Supply & Delivery of 300 containers Purified Drinking Water OFFICIAL		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		COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional procurement dproject.
008	Supply & Delivery OFFICE OF of 15 sets THE BUILDING Computer Keyboard w/ Mouse & 2 other items	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		COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional procurement dproject.
009	Supply & Delivery of 1 unit Computer Monitor & 1 other 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		COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional procurement dproject.
OBO23-TF 010	Supply & Delivery of 15 reams A3 Paper & 9 other items 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		COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional procurement dproject.
011	Supply & Delivery of 700 copies Reproduction & Binding of Owner's Manual of Construction 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		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		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		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		COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional procurement dproject.
014	Supply & Delivery of 2 boxes UTP Cable & 4 other items OFFICE OF THE BUILDING OFFICIAL		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		COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional procurement dproject.
	Supply & Delivery OFFICE OF of 10 pcs. Tarpaulin THE BUILDING OFFICIAL		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		COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional procurement dproject.
	Supply & Delivery of 4 units CCTV Camera & 4 other titems 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		COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional procurement dproject.

OBO23-TF 018	of 4 sets Wiper	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	THE BUILDING	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		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		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	THE BUILDING	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	of 1 lot Labor Cost		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	Venue w/ Meals &	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	THE BUILDING	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		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		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	lot Supply &	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	THE BUILDING	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	pc. Evaporator	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		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 COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional procurement dproject.
OBO23-TF 040	Supply & Delivery of 2 pcs. Rotor Disc & 3 other items		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 Supply & Delivery OFFICE OF THE BUILDING OFFICIAL Keyboard with Mouse & 1 other	NO	Small Value Procurement (Sec. 53.9)	06/26/2023	06/29/2023	0	9/06/2023 09	9/13/2023	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	PIC CDC Gov	A, PICPA, CE and O - Good eremance, Inc.	Additional procurement dproject.
OBO23-TF Supply & Delivery 045 of 1 set Car Air Compressor Assy. & 2 other items		Small Value Procurement (Sec. 53.9)	08/29/2023	09/01/2023	. 1	0/10/2023 10	0/23/2023	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 PIC CDC Gov		Additional procurement dproject.
OBO23-TF Supply & Delivery OFFICE OF of 20 pcs Polo Shirts OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	06/30/2023	07/07/2023	0	8/25/2023 08	18/29/2023	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	CD0 Gov	A, PICPA, CE and O - Good remance, Inc.	Additional procurement dproject.
OBO23-TF Supply & Delivery OFFICE OF THE BUILDING Surgical Face Mask OFFICIAL		Small Value Procurement (Sec. 53.9)	06/29/2023	07/04/2023	0:	9/06/2023 09	9/12/2023	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	CD0 Gov	A, PICPA, CE and O - Good remance, Inc.	Additional procurement dproject.
OBO23-TF Supply & Delivery OFFICE OF of 1 unit THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	06/13/2023	06/16/2023	0	8/29/2023 09	9/04/2023	09/04/2023	09/07/2023	09/07/2023	TRUST FUND	87,000.00	0.00	87,000.00	81,200.00	0.00	CD0 Gov	A, PICPA, CE and O - Good remance, Inc.	Additional procurement dproject.
OCA23-003 Procurement of 1 OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	03/09/2023	03/16/2023	0:	5/16/2023 05	15/23/2023	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	CD0 Gov	A, PICPA, CE and O - Good vernance, Inc.	Additional procurement dproject.
OCA23-008 Procurement of 2 Units Split Type 2HP Aircon Inverter including Installation OFFICE FOR COMMUNITY AFFAIRS		Small Value Procurement (Sec. 53.9)	05/15/2023	05/18/2023	0:	9/20/2023 09	9/29/2023	09/29/2023	09/29/2023	09/29/2023	GENERAL FUND	200,000.00	0.00	200,000.00	180,000.00	0.00	PIO CDO Gov	A, PICPA, CE and O - Good remance, Inc.	Additional procurement dproject.
OCA23-015 Procurement of 1 lot Office Supplies COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	08/10/2023	08/15/2023	1	0/10/2023 10	0/13/2023	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	CD0 Gov	A, PICPA, CE and O - Good remance, Inc.	Additional procurement dproject.
OCA23-024 Supply and Delivery of 20 pax 1 Meal and 2 Snacks for 2 days for OCA Operations Conference		Small Value Procurement (Sec. 53.9)	03/02/2023	03/09/2023	0	4/26/2023 05	15/15/2023	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	CD0 Gov	A, PICPA, CE and O - Good vermance, Inc.	Additional procurement dproject.
OCA23-026 (PROCUREMENT) 150 pax Lunch COMMUNITY Meals AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	03/29/2023	04/03/2023	0	5/16/2023 05	5/23/2023	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	CD0 Gov	A, PICPA, CE and O - Good vermance, Inc.	Additional procurement dproject.
OCA23-027 Procurement of 1 lot Repair and Maintenance of Motor Vehicle OFFICE FOR COMMUNITY AFFAIRS		Small Value Procurement (Sec. 53.9)	05/08/2023	05/11/2023	0	7/17/2023 07	7/26/2023	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	CD0 Gov	A, PICPA, CE and O - Good remance, Inc.	Additional procurement dproject.
OCA23-029 Procurement of 50 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	PIO CDO Gov	A, PICPA, CE and O - Good remance, Inc.	Additional procurement dproject.
OCA23-032 Procurement of 600 OFFICE FOR COMMUNITY AFFAIRS		Small Value Procurement (Sec. 53.9)	08/16/2023	08/21/2023	1	1/24/2023 12	2/06/2023	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	CD0 Gov	A, PICPA, CE and O - Good remance, Inc.	Additional procurement dproject.
OCA23-033 Supply and Delivery OFFICE FOR COMMUNITY and 2 Snacks for 1 day		Small Value Procurement (Sec. 53.9)	09/12/2023	09/15/2023	1	1/10/2023 11	1/22/2023	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	CD0 Gov	A, PICPA, CE and O - Good remance, Inc.	Additional procurement dproject.
OCA23-035 Procurement of 140 OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	09/26/2023	09/29/2023	1:	2/05/2023 12	2/19/2023	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	CD0 Gov	A, PICPA, CE and O - Good vernance, Inc.	Additional procurement dproject.
OCA23-CDC Procurement of OFFICE FOR COMMUNITY AFFAIRS		Small Value Procurement (Sec. 53.9)	03/10/2023	03/17/2023	0:	5/04/2023 05	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	PIO CDO Gov	A, PICPA, CE and O - Good remance, Inc.	Additional procurement dproject.

OCA23-CDC 003	Procurement of Coffee and Biscuits		NO	Small Value Procurement	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		Additional procurement
		AFFAIRS		(Sec. 53.9)														CDO - Good Governance, Inc.		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/Assessme nt Activities	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	05/10/2023	05/15/2023	07/17/2023	07/26/2023	07/26/2023	07/26/2023	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	09/12/2023	09/13/2023	09/13/2023	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/Assessme nt Activities	AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	05/30/2023	06/02/2023	07/17/2023	07/26/2023	07/26/2023	07/26/2023	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	10/13/2023	10/16/2023	10/16/2023	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	11/28/2023	12/22/2023	12/22/2023	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/Assessme nt Activities	AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	08/25/2023	08/30/2023	10/25/2023	11/03/2023	11/03/2023	11/10/2023	11/10/2023	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	11/03/2023	11/09/2023	11/09/2023	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	09/12/2023	09/18/2023	09/18/2023	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.
	Procurement of Tarpaulin, Certification Holder & Certificate Paper, Manila Paper, Masking Tape and Permanent Marker for the use of Barangay Drug Clearing Workshop and Planning		NO	Small Value Procurement (Sec. 53.9)	07/19/2023	07/24/2023	10/26/2023	11/09/2023	11/09/2023	11/14/2023	11/14/2023	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	11/22/2023	11/28/2023	11/28/2023	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.
PESO23-02	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	10/23/2023	11/20/2023	11/20/2023	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.
PESO23-05	Procurement of Toner Ink	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Shopping (Sec. 52)	03/07/2023	03/14/2023	04/17/2023	04/19/2023	04/19/2023	04/19/2023	04/19/2023	GENERAL FUND	35,000.00	35,000.00	0.00	32,500.00	32,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional procurement dproject.
PESO23-07	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	10/11/2023	10/16/2023	10/16/2023	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 PUBLIC	NO	Small Value	06/30/2023	07/07/202	23	09/06/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	GENERAL	50,000.00	50,000.00	0.00	47,839.00	47,839.00	0.00 COA,	PICPA,	 <u> </u>	Additional
Various Office EMPLOYMENT Supplies SERVICES OFFICE		Procurement (Sec. 53.9)									FUND						CDO Gover	E and - Good mance, nc.		procurement dproject.
PESO23-09 Procurement of Various Office EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/19/2023	07/26/202	23				10/25/2023	10/25/2023	GENERAL FUND	50,000.00	50,000.00	0.00	47.95	47.95	CDO Gover	PICPA, E and - Good mance, nc.		Additional procurement dproject.
PESO23-11 Procurement of 1 Meal and 2 Snacks EMPLOYMENT SERVICES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	04/17/2023	04/20/202	23	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	CDO Gover	PICPA, E and - Good mance, nc.		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	04/21/202	23	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	CDO Gover	E and - Good		Additional procurement dproject.
PESO23-33 Procurement of Water PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/01/2023	08/04/202	23				08/04/2023	08/04/2023	GENERAL FUND	14,000.00	14,000.00	0.00	14,000.00	14,000.00	CDO Gover	PICPA, E and - Good mance, nc.		Additional procurement dproject.
PESO23-47 Procurement of 1 Meal and snacks EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/07/2023	08/10/202	23	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	CDO Gover	PICPA, E and - Good mance, nc.		Additional procurement dproject.
PESO23-57 Procurement of 1 Meal and snacks EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/14/2023	04/21/202	23	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	CDO Gover	E and - Good		Additional procurement dproject.
PESO23-63 Procurement of 1 Meal and snacks EMPLOYMENT SERVICES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	03/24/2023	03/28/202	23	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	CDO	E and - Good mance,		Additional procurement dproject.
RTA23-026 Procurement of 20 cartridge Optimum toner cartridge. ROADS AND TRAFFIC ADMINISTRATI	NO	Shopping (Sec. 52)	03/02/2023	03/09/202	23	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	CDO Gover	PICPA, E and - Good nance, nc.		Additional procurement dproject.
RTA23-033 Procurement of parts for Mitsubishi TRAFFIC Strada DAC-8344 ON	NO	Small Value Procurement (Sec. 53.9)	05/22/2023	05/25/202	23	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	CDO Gover	E and - Good		Additional procurement dproject.
RTA23-037 Procurement of 185 ROADS AND pax Breakfast & TRAFFIC Lunch for 5-day Klarex nga Serbisyo sa Baryo Program.	NO	Small Value Procurement (Sec. 53.9)	04/17/2023	04/21/202	23	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	CDO Gover	PICPA, E and - Good mance, ic.		Additional procurement dproject.
RTA23-041 Supply and delivery of 30 btls Ink refill(black) for Epson printer. ROADS AND TRAFFIC ADMINISTRATI	NO	Shopping (Sec. 52)	05/08/2023	05/11/202	23	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	CDO Gover	PICPA, E and Good mance, ic.		Additional procurement dproject.
RTA23-048 Procurement of office supply for the Radio Communication Section. ROADS AND TRAFFIC ADMINISTRATI	NO	Small Value Procurement (Sec. 53.9)	05/30/2023	06/02/202	33	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	CDO Gover	PICPA, E and - Good mance, ic.		Additional procurement dproject.
RTA23-058 Procurement of Colored ink refill for RAFFIC Epson printer. ROADS AND TRAFFIC ADMINISTRATI	NO	Small Value Procurement (Sec. 53.9)	07/27/2023	08/01/202	33	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	CDO Gover	PICPA, E and - Good mance, ic.		Additional procurement dproject.
RTA23-058 Procurement of 200 ROADS AND pax Breakfast & Lunch for 5-day Klarex nga Serbisyo sa Baryo Program (KSB-3)	NO	Small Value Procurement (Sec. 53.9)	07/07/2023	07/14/202	33				09/05/2023	09/05/2023	GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	CDO Gover	PICPA, E and - Good mance, nc.		Additional procurement dproject.
RTA23-062 Procurement of 250 ROADS AND pax Meals & TRAFFIC ADMINISTRATI ON Service Skills (BCSS) Training for Traffic Enforcers.	NO	Small Value Procurement (Sec. 53.9)	09/22/2023	09/25/202	23				11/30/2023	11/30/2023	GENERAL FUND	225,000.00	225,000.00	0.00	0.00	0.00	CDO Gover	PICPA, E and Good mance, ic.		

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	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	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	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.
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	THE SP	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	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	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		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	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	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.	THE SP KAGAWAD (IAN	NO	Shopping (Sec. 52)	07/05/2023	07/12/2023	09/06/2023	09/15/2023	09/15/2023	09/18/2023	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	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	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	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	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	B-SUPPLY AND DELIVERY OF ONE (1) LOT	OFFICE OF THE SP KAGAWAD	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	Additional procurement dproject.
SPKAG/JP23	OTHER OFFICE SUPPLIES B-SUPPLY AND	(JAY PASCUAL) OFFICE OF	NO	Small Value	08/29/2023	09/01/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	GENERAL	637,500.00	637,500.00	0.00	626,700.00	626,700.00	Governance, Inc.	Additional
09	DELIVERY OF 150 SACKS RICE AND 2 OTHER ITEMS	KAGAWAD		Procurement (Sec. 53.9)								FUND						PICE and CDO - Good Governance, Inc.	procurement dproject.
SPKAG/MLG 23-001	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES	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	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	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 GAANE)	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-	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- DARA)	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 DLIVERY OF 1 LOT Magic spin mop, 360 rotating easy floor mat	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-	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	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	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-	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	(SUZETTE	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	(SUZETTE MAGTAJAS-	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	KAGAWAD (SUZETTE MAGTAJAS-	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.
SPKAGJJ23- 001	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	DABA) 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.
SPKAGJJ23- 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.

SPKAGJJ23- 031	DELIVERY OF TONERS (FREE USE OF	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, P PICE CDO - Govern	and Good Ince,		Additional procurement dproject.
SPKAGJPA2 3-1 029	DELIVERY OF	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Shopping (Sec. 52)	09/14/2023	09/19/2023	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, P PICE CDO - Govern	and Good Ince,		Additional procurement dproject.
SPKAGME23 008	DELIVERY OF TONERS TN2380(MACHINE	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)		09/29/2023	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, P PICE CDO - Govern	and Good Ince,		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	05/11/2023	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, P PICE CDO - Govern	and Good Ince,		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	07/27/2023	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, P PICE CDO - Govern	and Good Ince,		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	09/12/2023				07/31/2023	07/31/2023	GENERAL FUND	882,000.00	882,000.00	0.00	0.00	0.00	0.00 COA, P PICE CDO - Govern	and Good Ince,		Additional procurement dproject.
SPKAGYYE2 3-001	SUPPLY AND DELIVERY OF 100 TIES BLACK COFFEE 3-IN-1 AND 1 OTHER	KAGAWAD (YEVONNA YACINE B.	NO	Small Value Procurement (Sec. 53.9)	02/15/2023	03/22/2023	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, P PICE CDO - Govern	and Good Ince,		Additional procurement dproject.
SPKAGYYE2 3-006		FMANO) OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)	03/24/2023	03/31/2023	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, P PICE CDO - Govern Inc	and Good Ince,		Additional procurement dproject.
SPKAGYYE2 3-012	DELIVERY OF 24 PCS. OFFICE	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B.	NO	Small Value Procurement (Sec. 53.9)	06/06/2023	06/09/2023	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, P PICE CDO - Govern	and Good Ince,		Additional procurement dproject.
3-015	DELIVERY OF 100PCS FIESTA GREETINGS TARPULIN FOR VARIOUS	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	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, P PICE CDO - Govern Inc	and Good Ince,		Additional procurement dproject.
SPSEC23-1 002	DELIVERY OF	OFFICE OF THE SP SECRETARY	NO	Shopping (Sec. 52)	08/15/2023	08/18/2023	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, P PICE CDO - Govern	and Good Ince,		Additional procurement dproject.
SPSEC23-1 003	SUPPLY AND DELIVERY OF HP TONERS CE285A AND 1 OTHER ITEM (FREE USE OF MACHINES)		NO	Shopping (Sec. 52)	02/17/2023	02/24/2023	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, P PICE CDO - Govern Inc	and Good Ince,		Additional procurement dproject.
SPSEC23-1 004	DELIVERY OF 5 RMS. COLORED BONDPAPERS BLUE, LEGAL SIZE AND 9	OFFICE OF THE SP SECRETARY	NO	Shopping (Sec. 52)	05/08/2023	05/11/2023	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, P PICE CDO - Govern	and Good Ince,		Additional procurement dproject.
SPSEC23-1 006	OTHER ITEMS SUPPLY AND DELIVERY OF MINERAL WATER REFILL	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	02/14/2023	02/23/2023	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, P PICE CDO - Govern Inc	and Good Ince,		Additional procurement dproject.
SPSEC23-1 007	DELIVERY OF	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	02/15/2023	02/22/2023	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, P PICE CDO - Govern	and Good Ince,		Additional procurement dproject.
SPSEC23-1 010(A)	OF MINERAL	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	05/05/2023	05/09/2023	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, P PICE CDO - Govern	and Good Ince,		Additional procurement dproject.

SPSEC23-1 011	SUPPLY AND DELIVERY OF 50 PCS EXPANDED ENVELOPE WITH CORD AND 8 OTHER ITEMS		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, PICP PICE and CDO - Got Governand Inc.		Additional procurement dproject.
SPSEC23-1 014	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, PICP PICE and CDO - Gov Governand Inc.		Additional procurement dproject.
SPSEC23-1 015	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, PICP PICE and CDO - God Governand Inc.		Additional procurement dproject.
SPSEC23-1 016	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, PICP PICE and CDO - Goo Governand Inc.		Additional procurement dproject.
SPSEC23-1 017	SUPPLY AND DELIVERY OF AGENDA COVER (FRONT AND BACK)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	05/05/2023	05/10/2023	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, PICP PICE and CDO - Goo Governand Inc.		Additional procurement dproject.
SPSEC23-1 022	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, PICP PICE and CDO - Gov Governand Inc.		
SPSEC23-1 028	SUPPLY AND DELIVERY OF TONERS TN2380 - FREE USE OF MACHINES	OFFICE OF THE SP SECRETARY	NO	Shopping (Sec. 52)	05/05/2023	05/09/2023	06/22/2023	07/06/2023	07/06/2023	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, PICF PICE and CDO - Goo Governand Inc.		Additional procurement dproject.
SPSEC23-1 030	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	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, PICP PICE and CDO - God Governand Inc.		Additional procurement dproject.
SPSEC23-1 034	CIRCULATION SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL	OFFICE OF THE SP SECRETARY	NO	(Sec. 53.6) Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	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, PICF PICE and CDO - Gor Governand Inc.		Additional procurement dproject.
SPSEC23-1 036	CIRCULATION SUPPLY AND DELIVERY OF 225	OFFICE OF THE SP SECRETARY	NO	(Sec. 53.6) 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, PICP PICE and CDO - Goo Governand Inc.		Additional procurement dproject.
SPSEC23-1 040	SUPPLY AND DELIVERY OF 3 UNITS BRAND NEW 3.0TR INVERTER FLOOR MOUNTED AIRCON WITH COMPLETE ACCESSORIES AND INSTALLATION	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	04/19/2023	04/26/2023	06/22/2023	06/29/2023	06/29/2023	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, PICF PICE and CDO - God Governand Inc.		Additional procurement dproject.
SPSEC23-1 041	SUPPLY AND DELIVERY OF	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, PICF PICE and CDO - Gov Governand Inc.		Additional procurement dproject.
SPSEC23-1 043	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, PICP PICE and CDO - God Governand Inc.		Additional procurement dproject.
SPSEC23-1 044	SUPPLY AND DELIVERY OF BLACK COFFEE AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	05/05/2023	05/10/2023	06/22/2023	07/07/2023	07/07/2023	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, PICP PICE and CDO - Goo Governand Inc.		Additional procurement dproject.

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047 DELIVERY OF	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	04/26/202	3	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		COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional procurement dproject.
			Small Value Procurement (Sec. 53.9)	03/21/202	3 0	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		COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional procurement dproject.
050 OF 10 PCS	OFFICE OF THE SP SECRETARY		Small Value Procurement (Sec. 53.9)	07/26/202	3 0	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		COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional procurement dproject.
SPSEC23-1 PROCUREMENT 151 OF 14 SETS STEEL LAYERED RACK 22KG AND 2 OTHER ITEMS	THE SP		Small Value Procurement (Sec. 53.9)	05/11/202	3	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		COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional procurement dproject.
152 DELIVERY OF 2	OFFICE OF THE SP SECRETARY		Small Value Procurement (Sec. 53.9)	07/04/202	3	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		COA, PICPA, PICE and CDO - Good Governance, Inc.	07/07/2023		Additional procurement dproject.
154 OF 10 PCS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	08/01/202	3	08/04/2023				12/04/2023	12/04/2023	GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional procurement dproject.
SPSEC23-1 SUPPLY AND 155 DELIVERY OF 5 SETS EPOXY AND 4 OTHER ITEMS			Small Value Procurement (Sec. 53.9)	08/01/202	3 0	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		COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional procurement dproject.
0005 Lot Ink	Cagayan de Oro Technical Vocational Institute	NO	Shopping (Sec. 52)	03/03/202	3 0	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.
0007 Lot Ink	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	09/19/202	3 0	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		COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional procurement dproject.
drinking water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		0	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		COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional procurement dproject.
0017 Lot Multimedia	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	03/29/202	3 0	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		COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional procurement dproject.
0021 Lot Instructional	Cagayan de Oro Technical Vocational Institute		Small Value Procurement (Sec. 53.9)	03/09/202	3 0	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		COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional procurement dproject.
0025 Lot Instructional Materials, Tools,	Cagayan de Oro Technical Vocational Institute		Small Value Procurement (Sec. 53.9)	03/03/202	3 0	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		COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional procurement dproject.
0026 Lot Instructional Materials, Tools,	Cagayan de Oro Technical Vocational Institute		Small Value Procurement (Sec. 53.9)	03/21/202	3	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		COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional procurement dproject.
0027 Lot Instructional Materials, Tools,	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	05/22/202	3 0	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		COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional procurement dproject.
0028 Lot Instructional Materials, Tools,	Cagayan de Oro Technical Vocational Institute		Small Value Procurement (Sec. 53.9)	05/22/202	3 0	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		COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional procurement dproject.

TECVOC23- 0029	Lot Instructional Materials, Tools, and Consumables	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,		Additional procurement dproject.
TECVOC23- 0036	for Tourism Sector 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	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	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	y 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	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.		NO	Small Value Procurement (Sec. 53.9)	05/16/2023	05/19/2023				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	Technical Vocational	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	y 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-	Procurement of 1	Cagayan de Oro	NO	Small Value	03/09/2023	03/16/2023	05/04/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023	GENERAL	11,943.00	11,943.00	0.00	11,891.00	11,891.00	0.00 COA, PICPA,		Additional
0074	Lot Student Affairs Goods and Supplies	Technical Vocational Institute		Procurement (Sec. 53.9)								FUND						PICE and CDO - Good Governance, Inc.		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 lnk	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 lnk	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	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		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	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	F	PA, PICPA, PICE and DO - Good		Additional procurement
		AFFAIRS OFFICE																Go	Inc.		dproject.
TOUR23-040	Unforeseen	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	CI	PA, PICPA, PICE and DO - Good overnance, Inc.		Additional procurement dproject.
	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	CI	NA, PICPA, PICE and DO - Good overnance, Inc.		Additional procurement dproject.
	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	CI	PA, PICPA, PICE and DO - Good overnance, Inc.		Additional procurement dproject.
	lot Supplies &	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	CI	PICPA, PICE and DO - Good overnance, 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	CI	PICPA, PICE and DO - Good overnance, 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	CI	PA, PICPA, PICE and DO - Good overnance, Inc.		Additional procurement dproject.
TOUR23-075	Unforeseen	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	CI	PA, PICPA, PICE and DO - Good overnance, Inc.		Additional procurement dproject.
		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	CI	PA, PICPA, PICE and DO - Good overnance, Inc.		Additional procurement dproject.
	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	CI	PIA, PICPA, PICE and DO - Good overnance, Inc.		Additional procurement dproject.
	Procurement of	CITY TOURISM	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	F CI	DA, PICPA, PICE and DO - Good overnance, Inc.		Additional procurement dproject.
	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	CI	PA, PICPA, PICE and DO - Good overnance, Inc.		Additional procurement dproject.
TOUR23-095		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	CI	A, PICPA, PICE and DO - Good overnance, Inc.		Additional procurement dproject.
TOUR23-097	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	CI	DA, PICPA, PICE and DO - Good overnance, Inc.		Additional procurement dproject.
TOUR23-099	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	F CI	DA, PICPA, PICE and DO - Good overnance, Inc.		Additional procurement dproject.
	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	CI	NA, PICPA, PICE and DO - Good overnance, Inc.		Additional procurement dproject.

VET23-001	Supply and delivery of Toners (OPT - 83A and others) for	VETERINARY	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	Addition procurem dproject
	HP laser Jet P1102 Printer for the existing computer machine																	Governance, Inc.	
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.	Addition procurem dproject
VET23-018	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	VETERINARY	NO	Small Value Procurement (Sec. 53.9)	04/20/2023	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.	Addition. procurem dproject
	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	VETERINARY	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.	Addition. procurem dproject
VET23-029	Procurement of materials for repair and maintenance of service vehicles under the City Veterinary Office		NO	Small Value Procurement (Sec. 53.9)	07/05/2023	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.	Addition procurem 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.	Addition: procurem dproject
VET23-040	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the 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.	Addition procurem dproject
VET23-041	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the 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.	Addition procurem dproject
	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	VETERINARY	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.	Addition procurem dproject
VET23-047	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	VETERINARY	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.	Addition procurem dproject
VET23-053	Supply and Delivery of Hemorrhagic Septicemia Vaccine	VETERINARY	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.	Addition: procurem dproject
	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	VETERINARY	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.	Addition procurem dproject
VET23-068	Supply and Delivery of Feeds for City Pound and Medicines/Equipme nt for Euthanasia	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.	Addition: procurem dproject
VET23-079	Supply and Delivery of Brake Fluids, Engine Oil (Gasoline, Diesel) for different motorcycles and service vehicles of the City Veterinary	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.	Addition. procurem dproject

VET23-080	Supply and delivery of spare parts for the repair and maintenance of the City Veterinary Office service vehicles	VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/11/2023	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	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.
	Supply and delivery of spareparts for the repair and maintenance of the City Veterinary Office service vehicles	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	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	y 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 DOFFICE	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		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	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	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.
	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 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	09/26/20	09/29/20	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	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"		NO	Small Value Procurement (Sec. 53.9)	06/09/2023	06/14/2023	10/03/20	10/09/20	023 10/09/2023	3 11/06/2023	11/06/2023	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	10/03/20	10/09/20	10/09/2023	3 10/20/2023	10/20/2023	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 ANI 6 OTHER ITEMS.		NO	Small Value Procurement (Sec. 53.9)	07/12/2023	07/19/2023	09/06/20	09/15/20	09/15/2023	3 09/18/2023	09/18/2023	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.		NO	Small Value Procurement (Sec. 53.9)	07/19/2023	07/26/2023	08/29/20	09/05/20	09/05/2023	3 09/05/2023	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	08/29/20	09/08/20	09/08/2023	3 09/11/2023	09/11/2023	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 KATRIN, CLOTH AND 2 OTHER ITEMS.		NO	Small Value Procurement (Sec. 53.9)	08/11/2023	08/15/2023	10/10/20	10/23/20	10/23/2023	3 10/24/2023	10/24/2023	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	10/10/20	11/08/20	11/08/2023	3 11/14/2023	11/14/2023	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	11/10/20	12/07/20	12/07/2023	3 12/11/2023	12/11/2023	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.	MAYOR'S	NO	Small Value Procurement (Sec. 53.9)	08/10/2023	08/14/2023	11/10/20	11/21/20	11/21/2023	12/04/2023	12/04/2023	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	12/05/20	12/07/20	12/07/2023			FUND	41,600.00 230,983,381.66	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

Total Savings (Total Alloted Budget - Total Contract Price) 30,597,975.32

ACTG23-01	To Procurement of	ICITY	NO	Shopping	06/16/2023	06/20/2023	1 1	1		CONTINUING	64,000.00	64,000.00	0.00	0.00	0.00	0.00 COA, PICPA,	1 1	Additional
Cont. Appro. 2022		ACCOUNTING		(Sec. 52)	00.10,222	0.00				APPROPRIATI ON 2022	0 1,000.00	0.,000.00	5.55	0.00	3.33	PICE and CDO - Good Governance, Inc.		Procurement Project,
ACTG23-01 Capital Outlay 2018		CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	06/16/2023	06/20/2023	08/14/2023	08/15/2023	08/15/2023	GENERAL FUND 2018 AND TRUST FUND	600,000.00	0.00	600,000.00	577,500.00	0.00	577,500.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
ACTG23-01 Chairs	Computer Chairs	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	12/29/2023	01/04/2024				CONTINUING APPROPRIATI ON CY 2021	270,000.00	270,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
ACTG23-02	of one (1) lot Other		NO	Small Value Procurement (Sec. 53.9)	06/30/2023	07/07/2023	10/10/2023	11/07/2023	11/07/2023	GENERAL FUND	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
ACTG23-04	of Other Supplies	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	08/16/2023	08/22/2023	11/24/2023	12/05/2023	12/05/2023	GENERAL FUND	20,000.00	20,000.00	0.00	19,500.00	19,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
ACTG23-12	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting	ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	01/09/2024	01/12/2024				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,
ACTG23-22	Office Procurement of one (1) lot maintenance	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	08/02/2023	08/07/2023	10/10/2023	10/19/2023	10/19/2023	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,
ACTG23-26	Procurement of one (1) lot other supplies for official use of City Accounting Office	ACCOUNTING	NO	Small Value Procurement (Sec. 53.9)	01/11/2024	01/15/2024				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,
ACTG23-28		ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/26/2023	11/03/2023				GENERAL FUND	41,000.00	41,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
	Procurement of one (1) lot Deep Cleaning of office supplies	ACCOUNTING	NO	Small Value Procurement (Sec. 53.9)	12/11/2023	12/14/2023				GENERAL FUND	97,000.00	97,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
ACTG23-37	Supply & Delivery of one (1) lot Other Supplies for the City Accounting Office		NO	Small Value Procurement (Sec. 53.9)	05/12/2023	05/17/2023	08/07/2023	08/11/2023	08/11/2023	GENERAL FUND	45,000.00	45,000.00	0.00	38,000.00	38,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
ACTG23-40	other office supplies	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	01/11/2024	01/15/2024				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,
ACTG23-51	(1) lot sports	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	11/13/2023	11/16/2023				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,
ACTG23-61	Equipments	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	01/05/2024	01/10/2024				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,
ADMIN23- 028	set hygienic rinser	CITY ADMINISTRAT OR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/18/2023	04/25/2023				GENERAL FUND	5,390.00	5,390.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
ADMIN23- 033	packs coffee &	CITY ADMINISTRAT OR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/28/2023	05/03/2023				GENERAL FUND	7,225.00	7,225.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		

ADMIN23- 043	procurement of 8 tubes laser printer toner.	CITY ADMINISTRAT OR'S OFFICE	NO Small \ Procure (Sec. 5	ement	06/30/2023	07/05/2023				GEN FU	ERAL ND	26,000.00	26,000.00	0.00	26,000.00	26,000.00	CDC	PICPA, E and - Good emance,		Additional Procurement Project,
ADMIN23- 046	Procurement of 4 pcs. fuel filter & others.	CITY ADMINISTRAT OR'S OFFICE	NO Small \ Procure (Sec. 5	ement	07/27/2023	08/01/2023	11/10/2023	12/05/2023	12/05/2023	GEN FU	ERAL ND	14,800.00	14,800.00	0.00	14,760.00	14,760.00	0.00 COA	PICPA, EE and - Good emance,		Additional Procurement Project,
ADMIN23- 063	Procurement of 60 pax heavy AM snacks & others.	CITY ADMINISTRAT OR'S OFFICE	NO Small \ Procure (Sec. 5	ment	10/06/2023	10/10/2023	12/05/2023	12/13/2023	12/13/2023	GEN FU	ERAL ND	47,100.00	47,100.00	0.00	47,100.00	47,100.00	0.00 COA PIC CDC	nc.		Additional Procurement Project,
ADMIN23- 067	Procurement of 10 pcs. 35A toners.	CITY ADMINISTRAT OR'S OFFICE	NO Shoppi (Sec. 5		08/25/2023	08/30/2023	12/05/2023	12/29/2023	12/29/2023	GEN FU	ERAL ND	19,500.00	19,500.00	0.00	18,980.00	18,980.00	0.00 COA PIC CDC Gov	E and - Good mance,		Additional Procurement Project,
ADMIN23- 068	procurement of 10 stands flower arrangements.	CITY ADMINISTRAT OR'S OFFICE	NO Small \ Procure (Sec. 5	ment	09/21/2023	09/25/2023				GEN FU	ERAL ND	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00 COA PIC CDC Gov	PICPA, E and - Good emance, nc.		Additional Procurement Project,
ADMIN23- 071	procurement of 100 pax breakfast meals & others.	CITY ADMINISTRAT OR'S OFFICE	NO Small \ Procure (Sec. 5	ment	11/29/2023	12/04/2023				GEN FU	ERAL ND	65,000.00	65,000.00	0.00	0.00	0.00	0.00 COA PIO CDO Gov			
ADMIN23- 072	procurement of1 lot meals & others.	CITY ADMINISTRAT OR'S OFFICE	NO Small \ Procure (Sec. 5	ement	10/03/2023	10/06/2023				GEN FU	ERAL 1	140,000.00	140,000.00	0.00	0.00	0.00	0.00 COA PIC CDC Gov			Additional Procurement Project.
ADMIN23- 076	Procurement of 40 pcs. Tshirts.	CITY ADMINISTRAT OR'S OFFICE	NO Small \ Procure (Sec. 5	ement	11/10/2023	11/15/2023				GEN FU	ERAL ND	15,200.00	15,200.00	0.00	0.00	0.00	0.00 COA PIC CDC Gov			Additional Procurement Project.
ADMIN23- 077	Procurement of 1 lot labor & materials & others.	CITY ADMINISTRAT OR'S OFFICE	NO Small \ Procure (Sec. 5	ment	10/06/2023	10/10/2023				GEN FU	ERAL ND	17,100.00	17,100.00	0.00	0.00	0.00	0.00 COA Plu CDO Gov			Additional Procurement Project.
ADMIN23- 080	Procurement of 266 pax breakfast meals.	CITY ADMINISTRAT OR'S OFFICE	NO Small \ Procure (Sec. 5	ment	12/15/2023	12/19/2023				GEN FU	ERAL ND	66,500.00	66,500.00	0.00	0.00	0.00	CD0 Gov	PICPA, E and - Good mance, nc.		
ADMIN23- 083	Procurement of 1 set overhauling gasket & others.	CITY ADMINISTRAT OR'S OFFICE	NO Small \ Procure (Sec. 5	ment	10/06/2023	10/10/2023				GEN FU	ERAL ND	42,750.00	42,750.00	0.00	0.00	0.00	CD0 Gov	PICPA, E and - Good emance, inc.		
ADMIN23- 085	Procurement of 10 tubes toner.	CITY ADMINISTRAT OR'S OFFICE	NO Small \ Procure (Sec. 5	ment	11/16/2023	11/21/2023					ERAL ND	19,500.00	19,500.00	0.00	0.00	0.00	CD0 Gov	PICPA, E and - Good emance, inc.		Additional Procurement Project.
ADMIN23- 087		CITY ADMINISTRAT OR'S OFFICE	NO Small \ Procure (Sec. 5	ement	11/07/2023	11/10/2023					ERAL ND	19,500.00	19,500.00	0.00	0.00	0.00	CD0 Gov	PICPA, E and - Good emance, nc.		Additional Procurement Project.
ADMIN23- 088		CITY ADMINISTRAT OR'S OFFICE	NO Small \ Procure (Sec. 5	ement	11/20/2023	11/23/2023				GEN FU	ERAL ND	47,060.00	47,060.00	0.00	0.00	0.00	CD0 Gov	PICPA, E and - Good emance, inc.		Additional Procurement Project.
ADMIN23- 093	Procurement of 5 boxes sign pen & others.		NO Shoppi (Sec. 5		11/15/2023	11/20/2023				GEN FU	ERAL ND	48,075.00	48,075.00	0.00	0.00	0.00	CD0 Gov	PICPA, E and - Good emance, inc.		Additional Procurement Project.
ADMIN23- 094	Procurement of 1 unit projector screen.	CITY ADMINISTRAT OR'S OFFICE	NO Small \ Procure (Sec. 5	ement	11/15/2023	11/20/2023					ERAL ND	6,000.00	6,000.00	0.00	0.00	0.00	CD0 Gov	PICPA, E and - Good mance, nc.		Additional Procurement Project.
ADMIN23- 095	Procurement of 12 tubes ink & others.		NO Small \ Procure (Sec. 5	ement	11/21/2023	11/24/2023					ERAL ND	15,660.00	15,660.00	0.00	0.00	0.00	CD0 Gov	PICPA, E and - Good emance, inc.		Additional Procurement Project.

DELIVERY OF L & TONERS FOR PRODUCTIVITY		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	PI	CE and		Additional Procurement Project.
OFFICE OFFICE PRINTERS USE																	- 1		
PROVISION OF MEALS FOR 2 CONSULTATION MEETINGS AGRICULTURA L & 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	PI CD0 Gov	CE and O - Good ernance,		Additional Procurement Project.
PROVISION OF MEALS FOR THE 2 CONSULTATION MEETINGS AGRICULTURA L & PRODUCTIVITY OFFICE		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	PI CD0 Gov	CE and D - Good emance,		Additional Procurement Project.
PROVISION OF MEALS FOR THE 2 CONSULTATION MEETINGS AGRICULTURA L & PRODUCTIVITY OFFICE		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 Pli CDO Gov	u, PICPA, CE and D - Good emance,		Additional Procurement Project.
SUPPLY AND DELIVERY OF 1 LOT TARPAULIN SIGNAGE FOR OFFICE ACTIVITIES USE AGRICULTURA AGRICULTURA PRODUCTIVITY OFFICE OFFICE ACTIVITIES USE		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	Plo CD0 Gov	CE and D - Good ernance,		Additional Procurement Project.
SUPPLY AND DELIVERY OF 1 UNIT COMPUTER DESKTOP WITH COMPLETE ACCESSORIES AND PRINTER FOR ADMINISTRATIVE PERSONNEL		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	Plo CD0 Gov	CE and D - Good ernance,		Additional Procurement Project.
PROVISION OF MEALS FOR THE CONDUCT OF OFFICE PROJECT EVEALUATION AND ASSESSMENT AGRICULTURA L & PRODUCTIVITY OFFICE EVEALUATION AND ASSESSMENT		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	PI CD0 Gov	CE and D - Good ernance,		Additional Procurement Project.
MAINTENANCE L & PRODUCTIVITY OFFICE AIRCONDITIONIN	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	PI CD0 Gov	CE and D - Good emance,		Additional Procurement Project.
PROCUREMENT OF 1 LOT SUPPLIES FOR OFFICE CLEANING AND AGRICULTURA L & PRODUCTIVITY OFFICE OFFICE		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	PI CD0 Gov	CE and D - Good emance,		Additional Procurement Project.
	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	PI CD0 Gov	CE and D - Good emance,		Additional Procurement Project.
PROVISION OF AGRICULTURA MEALS AND L & SNACKS FOR THE CONDUCT OF EXPAND BARANGAYS FOR ORGANIC FARMING & VERMI		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	Plo CD0 Gov	CE and D - Good ernance,		Additional Procurement Project.
MEALS AND AGRICULTURA SNACKS FOR L & CONDUCT OF CAPDEV OF OFFICE MEGALS AND AGRICULTURA L & PRODUCTIVITY OFFICE		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	PI CD0 Gov	CE and D - Good emance,		Additional Procurement Project.
MEALS AND SNACKS FOR THE CONDUCT OF CAPDEV FOR OFFICE AGRICULTURA PRODUCTIVITY OFFICE		Procurement	11/28/2023	12/01/2023						GENERAL FUND	36,000.00	36,000.00	0.00	0.00	0.00	PI CD0 Gov	CE and O - Good ernance,		Additional Procurement Project.
		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	PI CD0 Gov	CE and O - Good		Additional Procurement Project.
TOTAL TOTAL STATE OF THE STATE	DELIVERY OF TONERS FOR OFFICE PRINTERS USE PROVISION OF MEALS FOR 2 CONSULTATION MEETINGS PROVISION OF MEALS FOR THE 2 CONSULTATION MEETINGS PROVISION OF MEALS FOR THE 2 CONSULTATION MEETINGS PROVISION OF MEALS FOR THE 2 CONSULTATION PRODUCTIVITY OFFICE PROVISION OF MEALS FOR THE 2 CONSULTATION PRODUCTIVITY OFFICE SUPPLY AND DELIVERY OF 1 LOT TARPAULIN SIGNAGE FOR OFFICE ACTIVITIES USE SUPPLY AND DELIVERY OF 1 LOT TARPAULIN PRODUCTIVITY OFFICE ACTIVITIES USE SUPPLY AND DELIVERY OF 1 LOT TARPAULIN PRODUCTIVITY OFFICE ACTIVITIES USE SUPPLY AND DELIVERY OF 1 LOT TARPAULIN PRODUCTIVITY OFFICE OFFICE ACTIVITIES USE SUPPLY AND DELIVERY OF 1 LOT TARPAULIN PRODUCTIVITY OFFICE OFFICE ACTIVITIES USE SUPPLY AND DELIVERY OF 1 LOT TARPAULIN PRODUCTIVITY OFFICE OFFICE OFFICE OFFICE PROJECT OFFICE OF	DELIVERY OF TONERS FOR OFFICE PRINTERS USE PROVISION OF MEALS FOR 2 CONSULTATION MEETINGS PROVISION OF MEALS FOR 1HE 2 CONSULTATION MEETINGS PROVISION OF MEALS FOR THE 2 CONSULTATION MEETINGS PROVISION OF MEALS FOR THE 2 CONSULTATION MEETINGS PRODUCTIVITY OFFICE AGRICULTURA L & PRODUCTIVITY OFFICE PROVISION OF MEALS FOR THE 2 CONSULTATION MEETINGS PRODUCTIVITY OFFICE AGRICULTURA NO L & PRODUCTIVITY OFFICE AGRICULTURA NO L & PRODUCTIVITY OFFICE AGRICULTURA NO L & MEALS FOR THE 1 COMPLETE ACCESSORIES AND PRINTER FOR ADMINISTRATIVE PERSONNEL PROVISION OF MEALS FOR THE CONDUCT OF OFFICE PROJECT EVEALUATION AND AND AND AND ASSESSMENT PREVENTIVE MAINTENANCE AND CLEANING FOR AND CLEANING FOR AND CLEANING FOR AGRICULTURA NO AGRICULTURA NO DELIVERY OF MEALS FOR THE CONDUCT OF OFFICE PROJECT EVEALUATION AND AND AND ASSESSMENT PREVENTIVE MAINTENANCE AND CLEANING FOR OFFICE OFFICE CLEANING AND SANITATION PROCUCEMENT OF 11.0T CONFERENCE PRODUCTIVITY OFFICE PRODUCTIVITY OFFICE MEALS AND SNACKS FOR THE PRODUCTIVITY OFFICE CLEANING AND SANITATION PRODUCTIVITY OFFICE PRODUCTIVITY OFFICE MEALS AND SNACKS FOR THE PRODUCTIVITY OFFICE CLEANING OFFICE PRODUCTIVITY OFFICE MEALS AND SNACKS FOR THE PRODUCTIVITY OFFICE PRODUCTIVITY OFFICE AGRICULTURA NO AGRICULTURA NO CHICANICAL NO CHIC	DELIVERY OF FOODUCTIVITY OFFICE PRINTERS USE PROVISION OF MEALS FOR 2 CONSULTATION PRODUCTIVITY OFFICE PROVISION OF MEALS FOR 12 L & CONSULTATION PRODUCTIVITY OFFICE PROVISION OF MEALS FOR THE L & CONSULTATION PRODUCTIVITY OFFICE PROVISION OF MEALS FOR THE L & CONSULTATION PRODUCTIVITY OFFICE PROVISION OF MEALS FOR THE L & CONSULTATION PRODUCTIVITY OFFICE PROVISION OF MEALS FOR THE L & CONSULTATION PRODUCTIVITY OFFICE SUPPLY AND DELIVERY OF 1 L & PRODUCTIVITY OFFICE SUPPLY AND DELIVERY OF 1 L & PRODUCTIVITY OFFICE SUPPLY AND DELIVERY OF 1 L & PRODUCTIVITY OFFICE SUPPLY AND DELIVERY OF 1 L & PRODUCTIVITY OFFICE SUPPLY AND DELIVERY OF 1 L & PRODUCTIVITY OFFICE SUPPLY AND DELIVERY OF 1 L & PRODUCTIVITY OFFICE SUPPLY AND DELIVERY OF 1 L & PRODUCTIVITY OFFICE SUPPLY AND DELIVERY OF 1 L & PRODUCTIVITY OFFICE SUPPLY AND DELIVERY OF 1 L & PRODUCTIVITY OFFICE SUPPLY AND DELIVERY OF 1 L & PRODUCTIVITY OFFICE SUPPLY AND DELIVERY OF 1 L & PRODUCTIVITY OFFICE SUPPLY AND DELIVERY OF 1 L & PRODUCTIVITY OFFICE PRODUCTIVITY OFFIC	DELIVERY OF TOTALES PRODUCTIVITY OFFICE PROVISION OF	DELIVERY OF La PRODUCTIVITY Sec. 53.9	DELIVERY OFFICE La. Decivier Deciver Deciver Decivier Deciver Decive Deciver Decive Deciver Decive Deciver Decive Deciver Decive De	PROJECTION Company C	Pancement Panc	Backers of Committee Backers B	Processor Proc	Flat	Exception Part Pa	## CALLANDON DE LA CONTINUE DE LA CO	ERLEYER OF LEARNING L	Filter College Security Secur	THE COLORS AND ADDRESS OF THE COLORS AND ADD	Column C	March Marc	Control Cont

APO23-AD	PROVISION OF	AGRICULTURA	NO	Small Value	09/29/2023	10/04/2023	12/05/2023	12/12/2023	12/12/2023	GENERAL	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00 COA, PICPA,	T T	Additional
040	MEALS FOR THE CONDUCT OF CAPDEV FOR EMPLOYEES	L & PRODUCTIVITY OFFICE	No	Procurement (Sec. 53.9)	03/20/2023	1010-12020	12/0/2025	12/12/2023	12/12/2020	FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00	PICE and CDO - Good Governance, Inc.		Procurement Project.
042	REPAIR AND MAINTENANCE OF OFFICE VEHICLE - MAHINDRA I PLATE NUMBER FH-2918	AGRICULTURA L & 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.
043	REPAIR AND MAINTENANCE OF OFFICE	AGRICULTURA L & 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.
044	REPAIR AND MAINTENANCE OF OFFICE	AGRICULTURA L & 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.
	VEHICLE - AUTOKID DONGFENG PLATE NUMBER I FV	AGRICULTURA L & 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.
APO23-AD 046	13010001763304 4TH QUARTER REPAIR AND MAINTENANCE OF OFFICE VEHICLE	AGRICULTURA L & 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.
	MAINTENANCE OF OFFICE	AGRICULTURA L & 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.
	2ND REPAIR AND MAINTENANCE OF OFFICE VEHICLE - AUTOKID DONGFENG I PLATE NUMBER No. 3UY 618	AGRICULTURA L & 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.
	SUPPLY AND DELIVERY OF 1 LOT MATERIALS FOR NURSERY PLANT PROPAGATION	AGRICULTURA L & 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.
APO23-AD 053	DELIVERY OF 1 LOT FEEDS FOR	AGRICULTURA L & 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.
APO23-AD 054	DELIVERY OF 1 LOT FEEDS FOR	AGRICULTURA L & 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.
056	DELIVERY OF 1	AGRICULTURA L & 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.
APO23-AD 057	OF WINDOWS OPERATING SYSTEM	AGRICULTURA L & PRODUCTIVITY OFFICE		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.
			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.

APO23-AD YEAF	R END AGRICULTURA	NO NO	Lease of Real	01/09/2024	01/12/2024		П			1	 GENERAL	45,000.00	45,000.00	0.00	0.00	0.00	0.001.00	A, PICPA,	 1	Additional
059 EVAL TRAII	LUATION AND L & PRODUCTIVITY RKSHOP OFFICE		Property and Venue (Sec. 53.10)	01103/2024	0111212024						FUND	40,000.00	45,000.00	0.00	0.00	0.00	P CE	CE and O - Good vernance, Inc.		Procurement Project.
060 DELIV	PLY AND AGRICULTURAL L & CHAIRS FOR ICE USE OFFICE		Small Value Procurement (Sec. 53.9)	03/29/2023		04/05/2023		06/09/202	3 06/20/2023	06/20/2023	GENERAL FUND	60,000.00	60,000.00	0.00	59,520.00	59,520.00	CE	A, PICPA, CE and O - Good vernance, Inc.		Additional Procurement Project.
061 OF 1 STOF FOR:	CUREMENT AGRICULTURA L & L & PRODUCTIVIT' SEED OFFICE		Small Value Procurement (Sec. 53.9)	03/28/2023		03/31/2023		06/09/20:	3 06/20/2023	06/20/2023	GENERAL FUND	8,320.00	8,320.00	0.00	8,000.00	8,000.00	CE	A, PICPA, CE and O - Good remance, Inc.		Additional Procurement Project.
065 DELIY UNIFI KLAR SERE	PLY AND IVERY OF -CORM FOR REX NGA BISYO SA ALANAN UG AGRICULTURA L & PRODUCTIVIT' OFFICE		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	CE	A, PICPA, CE and O - Good remance, Inc.		Additional Procurement Project.
APO23-AD SUPF 066 DELIV LOT I	KARAN PLY AND NVERY OF 1 MATERIALS NURSERY AGRICULTURA L & PRODUCTIVIT OFFICE		Small Value Procurement (Sec. 53.9)	05/10/2023		05/15/2023		10/10/20:	3 10/19/2023	10/19/2023	GENERAL FUND	91,950.00	91,950.00	0.00	91,500.00	91,500.00	CE Go	A, PICPA, CE and O - Good remance, Inc.		Additional Procurement Project.
067 OF 1 SPRA	AGRICULTURA LOT POWER AYER WITH ESSORIES OFFICE		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	CE	A, PICPA, CE and O - Good vernance, Inc.		Additional Procurement Project.
070 OF 5	CUREMENT 5 UNITS MPUTER SET OFFICE		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	CE	A, PICPA, CE and O - Good vernance, Inc.		
071 OF 5	CUREMENT SUNITS ORCYCLE OFFICE AGRICULTURA L & PRODUCTIVIT' OFFICE		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	CE	A, PICPA, CE and O - Good vernance, Inc.		Additional Procurement Project
072 OF 1 FURN	ICUREMENT AGRICULTURA I LOT OFFICE L & NITURES PRODUCTIVIT' OFFICE		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	CE	A, PICPA, CE and O - Good vermance, Inc.		Additional Procurement Project
MEAI CONI PROF WRIT	IVISION OF L & PRODUCTIVITY OFFICE OFFICE		Small Value Procurement (Sec. 53.9)	04/17/2023		04/24/2023		06/29/20:	3 07/06/2023	07/06/2023	GENERAL FUND	51,000.00	51,000.00	0.00	50,970.00	50,970.00	CE Go	A, PICPA, CE and O - Good vernance, Inc.		Additional Procurement Project
APO23-AD 1ST (076 PROV MEAL CONI BASII GEO' AND MAPF TRAII AGRI	QUARTER AGRICULTURA IVISION OF L & ILS FOR THE PRODUCTIVITY IDUCT OF OFFICE		Small Value Procurement (Sec. 53.9)	03/27/2023		03/30/2023		05/30/20:	3 06/06/2023	06/06/2023	GENERAL FUND	29,000.00	29,000.00	0.00	27,475.00	27,475.00	P CE	A, PICPA, CE and O - Good reemance, Inc.		Additional Procurement Project
077 MEAL SNAC CONI SLOP LANE (SAL ⁻ OTHE CONS MEAS TRAIL	VISION OF LS AND		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	CE	A, PICPA, CE and O - Good remance, Inc.		Additional Procurement Project
APO23-AE PURO 002 REPL PART	MEDC CCHASE OF LACEMENT LS FOR LING RIG PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)	04/27/2023		05/02/2023		08/29/20:	3 09/05/2023	09/05/2023	GENERAL FUND	285,740.00	0.00	285,740.00	285,660.00	0.00	CE	A, PICPA, CE and O - Good vernance, Inc.		Additional Procurement Project
004 DELIN LOT I AND	PLY AND IVERY OF 1 IBC TANK ISCSSORIES AGRICULTURA L & PRODUCTIVIT' OFFICE		Small Value Procurement (Sec. 53.9)	05/04/2023		05/09/2023		06/29/20:	3 07/06/2023	07/06/2023	GENERAL FUND	78,000.00	78,000.00	0.00	77,850.00	77,850.00	CE	A, PICPA, CE and O - Good remance, Inc.		Additional Procurement Project

APO23-AE SUPPLY AND DELIVERY OF 1 LOT FIELDWORK	AGRICULTURA L & C PRODUCTIVITY	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		Additional Procurement Project
SUPPLIES	OFFICE														Governance, Inc.		,
APO23-AE SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	AGRICULTURA L & 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 SUPPLY AND 007 DELIVERY OF ADDITIONAL SUPPLIES FOR FIELDWORK	AGRICULTURA L & 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 PROCUREMENT 008 OF 1 LOT REPAIRS & MAINTENANCE ITEMS	AGRICULTURA L & 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 SUPPLY AND DELIVERY OF ADDITIONAL OFFICE SUPPLIES	AGRICULTURA L & 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 REPAIR AND 014 MAINTENANCE WITH SUPPLY AND DELIVERY OF ITEMS FOR DRILLING RIG	AGRICULTURA L & 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 PROVISION OF SMALL-SCALE WATER PUMPS AND ACCESSORIES	AGRICULTURA L & 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 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project
APO23-AE SUPPLY AND DELIVERY OF 1 LOT FIELDWORK SUPPLIES/EQUIF MENT	AGRICULTURA L & 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 PROCUREMENT 026 OF 1 UNIT MOTORCYCLE FOR IRRIGATION		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 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project
APO23-AE SUPPLY AND DELIVERY OF 1 LOT MATERIALS AND PARTS FOR AGRI MACHINER REPAIR	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
AND HDPE PIPES WITH	PRODUCTIVITY	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
ACCESORIES PROVISION OF UNDERSTANDA OF TRAINING ON BASIC OPERATION AND MAINTENANCE TO THE RECIPIENTS FOR BESIGAN SOLAR POWER IRRIGATION PROJECT (SPIP) PART 1	PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/31/2023	06/05/2023	09/13/2023	09/20/2023	19/20/2023	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 SUPPLY AND DELIVERY OF 1 LOT FIELWORK SUPPLIES	AGRICULTURA L & 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

APO23-AE 034	MEALS FOR THE CONDUCT OF	PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/31/2	023	06/05/2023	09/13/2023	3 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, PPICE CDO - Govern	and Good ance,		Additional Procurement Project
APO23-AE 036	PROVISION OF MEALS FOR THE CONDUCT OF	PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/31/2	0023	06/05/2023	09/13/2023	3 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, P PICE CDO - Govern Ind	and Good ance,		Additional Procurement Project
APO23-AE 037	MEALS FOR THE CONDUCT OF	PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/31/2	023	06/05/2023				GENERAL FUND	21,080.00	21,080.00	0.00	0.00	0.00	0.00 COA, P PICE CDO - Govern Inc	and Good ance,		Additional Procurement Project
APO23-AE 038	MEALS FOR THE CONDUCT OF		NO	Small Value Procurement (Sec. 53.9)	05/31/2	023	06/05/2023	08/29/2023	3 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, P PICE CDO - Govern Inc	and Good ance,		Additional Procurement Project
APO23-AE 039	DELIVERY OF 1 LOT IBC TANK	AGRICULTURA L & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)	08/15/2	023	08/18/2023				GENERAL FUND	39,000.00	39,000.00	0.00	0.00	0.00	0.00 COA, P PICE CDO - Govern	and Good ance,		
APO23-AE 040	SUPPLY AND DELIVERY OF 1 LOT HDPE PIPES AND ACCESSORIES	AGRICULTURA L & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)	08/11/2	023	08/14/2023				GENERAL FUND	137,940.00	137,940.00	0.00	0.00	0.00	0.00 COA, P PICE CDO - Govern	and Good ance,		Additional Procurement Project,
APO23-AE 041	SUPPLY AND DELIVERY OF 1 LOT MATERIALS FOR TANK STAND		NO	Small Value Procurement (Sec. 53.9)	09/15/2	023	09/20/2023	11/07/2023	3 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, P PICE CDO - Govern	and Good ance,		Additional Procurement Project,
APO23-AE 043	DELIVERY OF 1 LOT	AGRICULTURA L & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)	09/15/2	0023	09/20/2023				GENERAL FUND	221,000.00	221,000.00	0.00	220,660.00	220,660.00	0.00 COA, P PICE CDO - Govern Ind	and Good ance,		Additional Procurement Project,
APO23-AE 045	DELIVERY OF 1 LOT OFFICE	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	01/11/2	024	01/15/2024				GENERAL FUND	6,400.00	6,400.00	0.00	0.00	0.00	0.00 COA, P PICE CDO - Govern	and Good ance,		Additional Procurement Project,
AP023- AGRO 001	DELIVERY OF 41 BAGS RICE	AGRICULTURA L & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)	04/13/2	023	04/20/2023	06/16/2023	3 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, P PICE CDO - Govern Inc	and Good ance,		Additional Procurement Project,

AGRO 014 E	SUPPLY AND DELIVERY OF 5 KLS PECHAY SEEDS AND OTHER ITEMS FOR VEGETABLE PRODUCTION	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/27/2023	05/03/2023	07/07/2023	07/18/2023	07/10/2023	GENERAL FUND	479,830.16	479,830.16	0.00	476,672.00	476,672.00		OA, PICPA, PICE and IDO - Good iovernance, Inc.		Additional Procurement Project.
AGRO 013 E	PURCHASE OF DESKTOP COMPUTER WITH PRINTER AND COMPLETE ACCESSORIES FOR SCOPSA USE	L & PRODUCTIVITY OFFICE		Small Value Procurement (Sec. 53.9)	09/29/2023	10/04/2023		12/15/2023		GENERAL FUND	60,000.00	0.00	60,000.00	58,124.85		C	PICE and IDO - Good iovernance, Inc.		Additional Procurement Project.
AGRO 012 M	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON NATURAL FARMING TECHNOLOGY SYSTEM (METS)	OFFICE		Small Value Procurement (Sec. 53.9)	01/09/2024	01/12/2024	40/05	40//	40//	GENERAL FUND	36,000.00	36,000.00	0.00	0.00		C	OA, PICPA, PICE and IDO - Good overnance, Inc.		
APO23- S AGRO 011 E S G	SUPPLY AND DELIVERY OF 10 BAGS CORN SEEDS AND OTHER INPUTS FOR CORN PRODUCTION SCOPSA	AGRICULTURA L & 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		OA, PICPA, PICE and IDO - Good iovernance, Inc.		Additional Procurement Project
AGRO 010 E	SUPPLY AND DELIVERY OF 10 BAGS CORN SEEDS AND OTHER INPUTS FOR SCOPSA	PRODUCTIVITY OFFICE		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		(OA, PICPA, PICE and DO - Good iovernance, Inc.		Additional Procurement Project,
\$ (# F	PURCHASE OF 1 UNIT COMPUTER SET WITH COMPLETE ACCESSORIES FOR BANANA PROJECT	AGRICULTURA L & 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	(OA, PICPA, PICE and DO - Good overnance, Inc.		Additional Procurement Project,
AGRO 008 E F F C	SUPPLY AND DELIVERY OF 8 BAGS AMMONIUM PHOSPHATE FERTILIZER AND OTHER ITEM FOR BANANA PRODUCTION	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		OA, PICPA, PICE and IDO - Good overnance, Inc.		Additional Procurement Project,
AGRO 007 E	SUPPLY AND DELIVERY OF 10 BAGS AMMONIUM PHOSPHATE FERTILIZER AND OTHER ITEMS FOR BANANA PRODUCTION		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	(OA, PICPA, PICE and DO - Good iovernance, Inc.		Additional Procurement Project,
AGRO 004 [SUPPLY AND DELIVERY OF TRAINING MATERIALS AND SUPPLIES FOR THE CONDUCT OF UPLAND RICE TRAINING		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		OA, PICPA, PICE and DO - Good iovernance, Inc.		Additional Procurement Project,
AGRO 003 M	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF UPLAND RICE PRODUCTION FARMERS BUSINESS SCHOOL	AGRICULTURA L & E 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	(DA, PICPA, PICE and IDO - Good lovernance, Inc.		Additional Procurement Project,
AGRO 002 E	SUPPLY AND DELIVERY OF 7 BAGS COMPLETE FERTILIZER FOR BANANA PRODUCTION	AGRICULTURA L & 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		OA, PICPA, PICE and DO - Good iovernance, Inc.		Additional Procurement Project,

APO23- AGRI O115 SUPPLY AND DELIVERY OF 5 KLS PECHAY SEEDS AND OTHER ITEMS FOR COMMUNITY VEGETABLE PRODUCTION AGRICULTURA DRIVERY PRODUCTION AGRICULTURA L & PRODUCTIVITY OFFICE 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, PICF PICE and CDO - Gor Governand Inc.	d		Additional Procurement Project.
APO23- PROVISION OF AGRICULTURA AGRO 016 MEAL AND L & SNACKS FOR THE CONDUCT OF MODULAR VEGETABLE PRODUCTION TRAINING		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, PICP PICE and CDO - Got Governand Inc.	d		Additional Procurement Project.
APO23- AGRO 017 MEALS AND SNACKS FOR THE PRODUCTIVITY CONDUCT OF FARM BUSINESS SCHOOL FOR HIGHLAND VEGETABLE PRODUCTION - BESTIDA	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, PICE and CDO - God Governand Inc.	d b,		Additional Procurement Project.
APO23- SUPPLY AND AGRICULTURA AGRO 018 DELIVERY OF TRAINING PRODUCTIVITY MATERIALS AND SUPPLIES FOR THE CONDUCT OF COMMUNITY VEGETABLE PRODUCTION - BESTIDA TRAINING		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, PICE and CDO - Got Governanc Inc.	d		Additional Procurement Project.
APO23- AGRO 022 BAGS ORGANIC SOIL FOR THE ORGANIC AGRICULTURA DELIVERY OF 480 BAGS ORGANIC SOIL FOR THE ORGANIC AGRICULTURE PRODUCTION	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, PICP PICE and CDO - Got Governand Inc.	d		Additional Procurement Project.
APO23- AGRO 023 BELIVERY OF 6 PCS SHOVEL FOR SUSTAINABLE CORN PRODUCTION IN SLOPING AREAS		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, PICP PICE and CDO - Goo Governand Inc.	d		Additional Procurement Project.
APO23- AGRICULTURA AGRICULTURA DELIVERY OF 1216 BAGS ORGANIC SOIL FOR THE ORGANIC AGRICULTURE PRODUCTION		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, PICP PICE and CDO - Goo Governand Inc.	d		Additional Procurement Project.
APO23- AGRO 029 MEALS AD SNACKS FOR THE CONDUCT OF ORGANIC AGRICULTURE TRAINING (NFTS CONCOCTION MAKING) AGRICULTURA AGRICULTURE TRAINING (NFTS		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, PICE and CDO - Got Governanc Inc.	d		Additional Procurement Project.
APO23- AGRO 034 BELIVERY OF 160,000 PCS SWEET POTATO CUTTING AND OTHER ITEM FOR SWEET POTATO PRODUCTION AGRICULTURA L & L & PRODUCTIVITY OFFICE OFFICE CUTTING AND OTHER ITEM FOR SWEET POTATO PRODUCTION		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, PICP PICE and CDO - God Governand Inc.	d		Additional Procurement Project.
APO23- AGRO 036 BAGS ORGANIC FERTILIZER AND OTHER ITEMS FOR CASSAVA PRODUCTION AGRICULTURA L & BAGRICULTURA PRODUCTION AGRICULTURA L & PRODUCTIVITY OFFICE OFFICE		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, PICP PICE and CDO - God Governand Inc.	d		Additional Procurement Project.

APO23- AGRO 038	PROCUREMENT OF 1 LOT CROSSBRED CHICKEN FOR DISPERSAL FOR THE FREE- RANGE CHICKEN PRODUCTION PROJECT	AGRICULTURA L & 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	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/16/2023	08/22/2023	11/10/203	3 11/21/2023	11/21/2023	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.
APO23- AGRO 041	SUPPLY AND DELIVERY OF 1 LOT INPUTS FOR BSF PRODUCTION	AGRICULTURA L & 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.
APO23- AGRO 042	SUPPLY AND DELIVERY OF 2 PCS GRADUATED CYLINDER AND OTHER ITEM FOR ORGANIC CONCOCTION (NFTS)	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.		
APO23- AGRO 047	PROCUREMENT OF 1 LOT SUPPLIES FOR VERMICOMPOST PRODUCTION	L & PRODUCTIVITY	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,
	SUPPLY AND DELIVERY OF 300 PCS EMPTY SACKS AND OTHER ITEMS FOR VERMICOMPOST	AGRICULTURA L & 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.		
APO23- AGRO 049	PRODUCTION SUPPLY AND DELIVERY OF 128 LITERS OF MOLASSES FOR ORGANIC AGRICULTURE TRAINING	PRODUCTIVITY OFFICE		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,
	SUPPLY AND DELIVERY OF 2 UNITS TROLLEY AND OTHER MATERIALS FOR ORGANIC AGRICULTURE PRODUCTION	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.		
APO23- AGRO 053	PROCUREMENT OF SUPPLIES AND MATERIALS FOR NFTS TECHNOLOGY TRAINING	L&	NO	Small Value Procurement (Sec. 53.9)	09/21/2023	09/26/2023	11/24/20:	3 12/01/2023	12/01/2023	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.
APO23- AGRO 054	SUPPLY AND DELIVERY OF 300 PCS HOLLOW BLOCKS AND OTHER ITEMS FOR ORGANIC CONCOCTION	AGRICULTURA L & 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.
APO23- AGRO 056	SUPPLY AND DELIVERY OF 8400 PCS EMPTY BOTTLES AND OTHER ITEMS FOR ORGANIC CONCOCTION	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/14/2023	04/19/2023	08/07/20:	3 11/30/2023	12/30/2023	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.
APO23- AGRO 057	SUPPLY AND DELIVERY OF 400 LITERS OF MOLASSES AND OTHER ITEMS FOR ORGANIC	PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9)	08/25/2023	08/30/2023	11/08/20:	3 11/13/2023	11/13/2023	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.
APO23- AGRO 058	SUPPLY AND DELIVERY OF 20 DRUMS MOLASSES AND OTHER ITEM FOR ORGANIC CONCOCTION NETS	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	AGRICULTURA L & 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,		Additional Procurement Project.
10000	OF FARMERS ON CACAO PRODUCTION		NO	2 "114"	0511010000	05/45/0000	00/07/0000	2011010000	00,40,0000	051/50/	040.000.00	0.40.000.00	0.00	000 005 00	000 005 00	Inc.		
APO23- AGRO 063	SUPPLY AND DELIVERY OF 400 PCS COFFEE SEEDLINGS AND OTHER ITEMS FOR COFFEE PRODUCTION	PRODUCTIVITY	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	PRODUCTIVITY	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	PRODUCTIVITY	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	AGRICULTURA L & 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	AGRICULTURA D L & 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	PRODUCTION SUPPLY AND DELIVERY OF 23 LITERS EFFECTIVE MICROORGANISM S EMI FOR ORGANIC	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	AGRICULTURE PRODUCTION SUPPLY AND DELIVERY OF 115	PRODUCTIVITY	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	PRODUCTION SUPPLY AND DELIVERY OF 7 BAGS UREA FERTILIZER AND OTHER INPUT FOR CORN PRODUCTION	AGRICULTURA L & 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	FARM BUSINESS SCHOOL FIELD DAY FOR UPLAND RICE	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	PRODUCTION SUPPLY AND DELIVERY OF 1 LOT WATER REFILL FOR OFFICE USE	AGRICULTURA L & 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	AGRICULTURA L & 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	REDEVELOPMEN T/IMPROVEMENT OF LIVESTOCK ACTION MARKET	L & PRODUCTIVITY	NO	Competitive or Public Bidding	12/14/2023 12/21/202	23 01/04/2024 01/04/2024				CONTINUING APPROPRIATI ON CY 2021	4,705,300.00	0.00	4,705,300.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	12/29/2023 12/29/2023	Additional Procurement Project.

APO23-CA	PROCUREMENT	ACRICUII TURA	NO	Small Value	06/01/2023	06/06/2023	1 1	08/22/2023	09/19/2023	10/10/2023	CONTINUI	NG 109,300.0	0 109,300.00	0.00	109,105.00	109,105.00	0.00 COA, PICP		1	Additional
028	OF 1 LOT MATERIALS FOR SERICULTURE PROJECT	L &	, NO	Procurement (Sec. 53.9)	00/01/2025	00100/2023		00/22/2023	09/19/2023	09/19/2023	APPROPR ON CY 20	ATI	109,300.00	0.00	109,103.00	109,105.00	PICE and CDO - Goo Governance Inc.			Procurement Project.
APO23-CA 032	Procurement of 1 Lot Supply of Air Condition Unit	AGRICULTURA L & PRODUCTIVITY OFFICE	NO .	Small Value Procurement (Sec. 53.9)	11/29/2023	12/04/2023					CONTINUI APPROPRI ON CY 20	ATI	0.00	532,450.00	0.00	0.00	0.00 COA, PICP. PICE and CDO - Goo Governance Inc.			Additional Procurement Project.
APO23-CA 034	OF 1 LOT SHALLOW IRRIGATION JETMATIC AND PLUMBING	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/07/2023	12/12/2023		11/24/2023	12/04/2023	12/04/2023	CONTINUI APPROPRI ON CY 20	ATI	0.00	920,000.00	919,765.00	0.00	919,765.00 COA, PICP. PICE and CDO - Goo Governanc Inc.			Additional Procurement Project.
APO23-CA 036	ACCESSORIES PROCUREMENT OF 1 UNIT MOTORCYCLE	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/11/2024	01/15/2024					CONTINUI APPROPR ON CY 20	ATI	0.00	170,000.00	0.00	0.00	0.00 COA, PICP. PICE and CDO - Goo Governance Inc.			Additional Procurement Project.
APO23-CA22 AE001	OF 1 UNIT QR PRINTER WITH ACCESSORIES FOR AGRI	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/11/2023	09/14/2023		12/05/2023	12/12/2023	12/12/2023	CONTINUI APPROPR ON CY 20	ATI	0.00	50,000.00	47,000.00	0.00	47,000.00 COA, PICP. PICE and CDO - Goo Governance Inc.			Additional Procurement Project.
APO23- COMDEV 001	FOLIPMENT PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR FARMERS MARKET AT THE CITY HALL	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/14/2023	04/19/2023		06/16/2023	06/26/2023	06/26/2023	GENERA FUND		0 80,000.00	0.00	79,400.00	79,400.00	0.00 COA, PICP PICE and CDO - Goo Governance Inc.			Additional Procurement Project.
APO23- COMDEV 002	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR FARMERS MARKET AT THE CITY HALL	L & PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9)	05/30/2023	06/02/2023		10/10/2023	10/23/2023	10/23/2023	GENERA FUND		0 58,239.00	0.00	58,184.00	58,184.00	0.00 COA, PICP. PICE and CDO - Goo Governance Inc.			Additional Procurement Project.
APO23- COMDEV 003	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR FIESTA SA KAUMAHAN	L & PRODUCTIVITY	NO ,	Small Value Procurement (Sec. 53.9)	06/01/2023	06/07/2023					GENERA FUND		120,000.00	0.00	119,825.00	119,825.00	0.00 COA, PICP. PICE and CDO - Goo Governanc Inc.			Additional Procurement Project.
	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR PROCESSED FOOD PRODUCTS MANAGEMENT COACHING	L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/14/2023	04/19/2023		06/16/2023	06/26/2023	06/26/2023	GENERA FUND		70,000.00	0.00	69,558.00	69,558.00	0.00 COA, PICP PICE and CDO - Goo Governanc Inc.			Additional Procurement Project.
APO23- COMDEV 006	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF CFACO GENERAL ASSEMBLY	OFFICE	NO .	Small Value Procurement (Sec. 53.9)	03/24/2023	03/28/2023		06/16/2023	06/29/2023	06/29/2023	GENERA FUND		0 19,250.00	0.00	19,250.00	19,250.00	0.00 COA, PICP. PICE and CDO - Goo Governance Inc.			Additional Procurement Project.
APO23- COMDEV 008	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 1ST QUARTER HUCAFC MEETING		NO	Small Value Procurement (Sec. 53.9)	03/27/2023	04/03/2023		06/22/2023	07/03/2023	07/03/2023	GENERA FUND		12,000.00	0.00	11,940.00	11,940.00	0.00 COA, PICP PICE and CDO - Goo Governanc Inc.			Additional Procurement Project.
APO23- COMDEV 009	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 2ND QUARTER HUCAFC MEETING	AGRICULTURA L & E PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/14/2023	04/21/2023		06/22/2023	07/03/2023	07/03/2023	GENERA FUND		12,000.00	0.00	11,940.00	11,940.00	0.00 COA, PICP PICE and CDO - Goo Governance Inc.			Additional Procurement Project.
APO23- COMDEV 010	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 3RD QUARTER HUCAFC MEETING	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/09/2023	06/14/2023					GENERA FUND		12,000.00	0.00	0.00	0.00	0.00 COA, PICP. PICE and CDO - Goo Governance Inc.			Additional Procurement Project.

APO23- COMDEV 011	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 4TH QUARTER HUCAFC MEETING	AGRICULTURA L & E 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	CDO Gove	PICPA, E and - Good mance, nc.		Additional Procurement Project.
APO23- COMDEV 012	PROVISION OF MEAL AND SNACKS FOR AFO DAY CELEBRATION	AGRICULTURA L & C 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	CDO Gove	PICPA, E and - Good mance, nc.		Additional Procurement Project.
APO23- COMDEV 013	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF RIC CAPACITY ENHANCEMENT TRAINING	AGRICULTURA L & E PRODUCTIVITY C 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	CDO Gove	PICPA, E and - Good nance, ic.		Additional Procurement Project.
APO23- COMDEV 014	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF RIC EXPERIENTIAL LEARNING AND BENCHMARKING	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	CDO Gove	PICPA, E and - Good nance, Ic.		Additional Procurement Project.
APO23- COMDEV 015	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF RIC CONVENTION AND MARIA OROSA DAY		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	CDO Gove	PICPA, E and - Good nance, ic.		Additional Procurement Project.
APO23- COMDEV 016	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF RIC YEAR-END ASSESSMENT AND EVALUATION	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	CDO Gove	PICPA, E and Good mance, nc.		Additional Procurement Project.
APO23- COMDEV 017	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 1ST QUARTER 4H CLUB MEETING	AGRICULTURA L & E PRODUCTIVITY I 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	CDO Gove	PICPA, E and - Good nance, nc.		Additional Procurement Project.
APO23- COMDEV 018	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 2ND QUARTER 4H CLUB MEETING	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	CDO Gove	PICPA, E and - Good nance, ic.		Additional Procurement Project.
APO23- COMDEV 019	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 3RD QUARTER 4H CLUB MEETING	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	CDO Gove	PICPA, E and - Good nance, ic.		Additional Procurement Project.
APO23- COMDEV 021	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF ORGANIZATIONA L MANAGEMENT TRAINING	AGRICULTURA L & E 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	CDO Gove	PICPA, E and - Good nance,		Additional Procurement Project.
APO23- COMDEV 022	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF ORGANIZATIONA L LEADERSHIP SEMINAR	AGRICULTURA L & E 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	CDO Gove	PICPA, E and - Good nance, nc.		Additional Procurement Project.
APO23- COMDEV 024	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF VALUES FORMATION	AGRICULTURA L & E 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	CDO Gove	PICPA, E and - Good nance, nc.		Additional Procurement Project.
APO23- COMDEV 027	SEMINAR LEASE OF VENUE FOR THE CONDUCT OF DIVISION YEAR- END ASSESSMENT AND EVALUATION	L & 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	CDO Gove	PICPA, E and - Good mance, nc.		Additional Procurement Project.

APO23- COMDEV 029	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR PROCESSED FOOD PRODUCTS MANAGEMENT COACHING	L & PRODUCTIVITY	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.
APO23- COMDEV 030	LEASE OF VENUE FOR THE CONDUCT OF DIVISION MID- YEAR ASSESSMENT AND EVALUATION	L & 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.
APO23- COMDEV 032	PROCUREMENT OF 1 LOT CALLING CARDS FOR THE DIVISION	L &	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.
APO23- COMDEV 034	PERSONNEL LEASE OF VENUE FOR THE CONDUCT OF LEARNING SITE FOR AGRICULTURE	AGRICULTURA L & 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.
APO23- COMDEV 035	CONVERGENCE. PROVISION OF 1 MEAL AND 2 SNACKS FOR THE CONDUCT OF PLANNING AND ASSESSMENT FOR LEARNING SITE FOR AGRICULTURE	L &	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.
APO23- COMDEV 036	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR PROCESSED FOOD PRODUCTS MANAGEMENT COACHING	L & PRODUCTIVITY	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.
APO23- COMDEV 037	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR PROCESSED FOOD PRODUCTS MANAGEMENT COACHING	L & 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.
APO23-FISH 001	SUPPLY AND DELIVERY OF SUPPLIES FOR MAINTENANCE OF MPA's	AGRICULTURA L & 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.
APO23-FISH 002	SUPPLY AND DELIVERY OF SUPPLIES FOR MAINTENANCE OF MPA's	AGRICULTURA L & 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.
APO23-FISH 003	SUPPLY AND DELIVERY OF SUPPLIES FOR MAINTENANCE OF MPA'S	AGRICULTURA L & 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.
APO23-FISH 005	PROVISION OF TRAINING KIT FOR DEPUTIZED FISH WARDEN TRAINING WORKSHOP	AGRICULTURA L & 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.
APO23-FISH 006	PROVISION OF MEALS FOR DFW TRAINING WORKSHOP	AGRICULTURA L & 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.
APO23-FISH 007	SUPPLY AND DELIVERY OF INPUTS FOR AQUACULTURE PRODUCTION	AGRICULTURA L & 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.

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	AGRICULTURA L & PRODUCTIVITY OFFICE		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	D COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project.
010 SNACKS FOR IEC CAMPAIGN	AGRICULTURA L & PRODUCTIVITY OFFICE		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.
APO23-FISH SUPPLY AND 011 DELIVERY OF MATERIALS AND SUPPPLIES FOR AQUACULTURE			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
	AGRICULTURA L & PRODUCTIVITY OFFICE		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.		
APO23-FISH SUPPLY AND DELIVERY OF MATERIALS AND SUPPPLIES FOR COASTAL RESOURCE MANAGEMENT			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	D COA, PICPA, PICE and CDO - Good Governance, Inc.		
APO23-FISH SUPPLY AND DELIVERY OF MATERIALS AND SUPPLIES FOR COASTAL RESOURCE MANAGEMENT			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	D COA, PICPA, PICE and CDO - Good Governance, Inc.		
APO23-FISH PROCUREMENT 015 OF 1 LOT INPUTS FOR AQUACULTURE PRODUCTION	L & PRODUCTIVITY		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.		
018 MEALS FOR NATIONAL	AGRICULTURA L & PRODUCTIVITY OFFICE		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	O COA, PICPA, PICE and CDO - Good Governance, Inc.		
019 MEALS AND SNACKS FOR	AGRICULTURA L & PRODUCTIVITY OFFICE		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.		
020 MEAL AND SNACKS FOR	AGRICULTURA L & PRODUCTIVITY OFFICE		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.		
021 DELIVERY OF MATERIALS FOR	AGRICULTURA L & PRODUCTIVITY OFFICE		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	D COA, PICPA, PICE and CDO - Good Governance, Inc.		
024 OF 1 LOT AQUACULTURE	AGRICULTURA L & PRODUCTIVITY OFFICE		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.		
025 DELIVERY OF MATERIALS FOR	AGRICULTURA L & PRODUCTIVITY OFFICE		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.		
026 DELIVERY OF MATERIALS FOR	AGRICULTURA L & PRODUCTIVITY OFFICE		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	D COA, PICPA, PICE and CDO - Good Governance, Inc.		
APO23-FISH Lease of venue for 030 Fisheries Program Evaluation and Assessment			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.		

APO23-FISH PROVISION OF MEALS FOR FISHERFOLK FEDERATION MONTHLY MEETING	AGRICULTURA L & PRODUCTIVITY OFFICE	Small Value Procurement (Sec. 53.9)	01/11/2024	01/15/2024				GENERAL FUND	25,300.00	25,300.00	0.00	0.00	0.00	CDO Gove	E and - Good mance, inc.		
APO23-FISH PROCUREMENT 035 OF 1 LOT MPA SUPPLIES AND MATERALS	AGRICULTURA L & PRODUCTIVITY OFFICE	Small Value Procurement (Sec. 53.9)	04/12/2023	04/19/2023				GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	CDO Gove	PICPA, EE and - Good Imance, nc.		
APO23-FISH PRODUCTION OF 036 IEC MATERIALS ON COASTAL RESOURCE MANAGEMENT		Small Value Procurement (Sec. 53.9)	05/12/2023	05/17/2023	08/29/2023	09/05/2023	09/05/2023	GENERAL FUND	50,000.00	50,000.00	0.00	46,000.00	46,000.00	CDO Gove	PICPA, E and - Good mance, nc.		
APO23-FISH 039 OF 1 LOT SPPLIES AND MATERIALS FOR THE IMPLEMENTATIO N OF FISHERIES ORDINANCE	L & PRODUCTIVITY OFFICE	Small Value Procurement (Sec. 53.9)	03/29/2023	04/03/2023	06/16/2023	08/08/2023	08/08/2023	GENERAL FUND	100,000.00	100,000.00	0.00	89,970.00	89,970.00	CDO Gove	PICPA, E and - Good mance, nc.		
APO23-FISH SUPPLY AND DELIVERY OF 1 LOT CONSTRUCTION MATERIALS FOR REPAIR AND MAINTENANCE OF FISH CAGE	PRODUCTIVITY	Small Value Procurement (Sec. 53.9)	04/14/2023	04/19/2023	07/07/2023	08/16/2023	08/16/2023	GENERAL FUND	326,450.00	326,450.00	0.00	325,680.00	325,680.00	CDO Gove	PICPA, E and - Good Irrance, nc.		
APO23-FISH PROCUREMENT 044 OF 1 LOT INPUTS FOR 1ST CYCLE BANGUS PRODUCTION	6 L&	Small Value Procurement (Sec. 53.9)	03/28/2023	04/04/2023	06/09/2023	06/21/2023	06/21/2023	GENERAL FUND	320,000.00	320,000.00	0.00	319,360.00	319,360.00	CDO Gove	PICPA, E and - Good emance, nc.		
APO23-FISH PROCUREMENT 045 OF 1 LOT INPUTS FOR 1ST CYCLE TILAPIA PRODUCTION	6 L&	Small Value Procurement (Sec. 53.9)	03/27/2023	03/30/2023	06/09/2023	06/22/2023	06/22/2023	GENERAL FUND	400,000.00	400,000.00	0.00	386,841.60	386,841.60	CDO Gove	PICPA, E and - Good emance, nc.		
APO23-FISH PROCUREMENT 046 OF 1 LOT INPUTS FOR 1ST CYCLE OF HITO PRODUCTION	S L&	Small Value Procurement (Sec. 53.9)	04/17/2023	04/20/2023	05/30/2023	06/06/2023	06/06/2023	GENERAL FUND	150,000.00	150,000.00	0.00	147,750.00	147,750.00	CDO Gove	PICPA, E and - Good mance, nc.		
APO23-FISH PROCUREMENT 047 OF 1 LOT INPUTS FOR 1ST CYCLE OF CARP PRODUCTION	6 L&	Small Value Procurement (Sec. 53.9)	03/29/2023	04/05/2023	06/16/2023	07/14/2023	07/14/2023	GENERAL FUND	150,000.00	150,000.00	0.00	142,500.00	142,500.00	CDO Gove	PICPA, E and - Good mance, nc.		
APO23-FISH PROCUREMENT 048 OF 1 LOT INPUTS FOR 1ST CYCLE OF CRAB PRODUCTION	6 L&	Small Value Procurement (Sec. 53.9)	04/14/2023	04/21/2023	08/29/2023	09/11/2023	09/11/2023	GENERAL FUND	150,000.00	150,000.00	0.00	125,632.50	125,632.50	CDO Gove	PICPA, E and - Good mance, nc.		
APO23-FISH DELIVERY OF 1 LOT CONSTRUCTION MATERIALD FOR AQUACULTURE CONCRETE TANKS	PRODUCTIVITY OFFICE	Small Value Procurement (Sec. 53.9)	05/16/2023	05/19/2023	10/10/2023	10/19/2023	10/19/2023	GENERAL FUND	240,000.00	240,000.00	0.00	113,293.00	113,293.00	CDO Gove	PICPA, E and - Good mance, nc.		
APO23-FISH PROCUREMENT 050 OF 1 LOT ACCESSORIES FOR TILAPIA HATCHERY	AGRICULTURA L & PRODUCTIVITY OFFICE	Small Value Procurement (Sec. 53.9)	04/17/2023	04/24/2023	06/09/2023	06/20/2023	06/20/2023	GENERAL FUND	150,000.00	150,000.00	0.00	58,535.00	58,535.00	CDO Gove	PICPA, E and - Good rmance, nc.		
APO23-FISH PROVISION OF MEALS AND SNACKS WITH LEASE OF VENUE FOR FISHERIES DEVELOPMENT PLAN WORKSHOP		Lease of Real Property and Venue (Sec. 53.10)	11/24/2023	11/30/2023				GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	CDO Gove	E and - Good Irmance, Inc.		
APO23-FISH PROCUREMENT 057 OF 1 LOT INPUTS FOR 2ND CYCLE TILAPIA PRODUCTION	6 L&	Small Value Procurement (Sec. 53.9)	05/15/2023	05/18/2023	07/25/2023	08/02/2023	08/02/2023	GENERAL FUND	410,000.00	410,000.00	0.00	272,000.00	272,000.00	CDO Gove	PICPA, E and - Good mance, nc.		

APO23-FISH PROVISION OF 071 MATERIALS FOR DEMONSTRATION AND TRAINING KITS FOR FISHERY POST HARVEST AND VALUE ADDING TRAININGS	L & PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9)	1	1/13/2023			11/16/2023							GENERAL FUND	252,350.00	252,350.00	0.00	0.00	0.00	0.00	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
076 OF 1 LOT	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	0.	3/29/2023			04/03/2023			05/3	/2023	06/07/2023	06/07/2023	GENERAL FUND	300,000.00	300,000.00	0.00	219,500.00	219,500.00	0.00	D COA, PICPA, PICE and CDO - Good Governance, Inc.						
077 OF 1 LOT	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	0.	4/14/2023			04/21/2023			06/0	/2023	06/26/2023	06/26/2023	GENERAL FUND	300,000.00	300,000.00	0.00	283,500.00	283,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
AQUACULTURE PRODUCTION	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		5/16/2023			05/19/2023						07/13/2023	GENERAL FUND	300,000.00			·			COA, PICPA, PICE and CDO - Good Governance, Inc.						
079 OF 1 LOT INK	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	0	4/11/2023			04/14/2023			06/2	/2023	07/24/2023	07/24/2023	GENERAL FUND	14,324.00	14,324.00	0.00	14,260.00	14,260.00	0.00	D COA, PICPA, PICE and CDO - Good Governance, Inc.						
APO23-FISH PROCUREMENT 080 OF AQUACULTURE PRODUCTION INPUTS	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	0.	4/18/2023			04/25/2023			07/0	/2023	07/20/2023	07/20/2023	GENERAL FUND	200,000.00	200,000.00	0.00	179,800.00	179,800.00	0.00	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
081 OF 2 UNITS	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	0:	5/16/2023			05/19/2023							GENERAL FUND	100,000.00	0.00	100,000.00	0.00	0.00	0.00	D COA, PICPA, PICE and CDO - Good Governance, Inc.						
APO24-AD SUPPLY AND DELIVERY OF 1 LOT FEEDS FOR BOAR STUD AI CENTER		NO	Small Value Procurement (Sec. 53.9)	0:	3/10/2023			03/17/2023			05/3	/2023	06/06/2023	06/06/2023	GENERAL FUND	44,000.00	44,000.00	0.00	43,000.00	43,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
AP024- PROCUREMENT COMDEV OF 1 LOT 007 MATERIALS AND EQUIPMENT FOR FIESTA SA KAUMAHAN	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	0:	5/19/2023			05/23/2023			08/0	/2023	09/11/2023	09/11/2023	GENERAL FUND	120,000.00	120,000.00	0.00	119,550.00	119,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CFACO YEAR- END ASSESSMENT	AGRICULTURA L & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		1/08/2024			01/11/2024							GENERAL FUND	18,750.00						D COA, PICPA, PICE and CDO - Good Governance, Inc.						
ASSES23- 001GR	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	1	1/16/2023	11/23/2023	12/07/2023	12/07/2023							CONTINUIN APPROPRIA ON CY 2020	П	0.00	2,000,000.00	0.00	0.00	0.00	D COA, PICPA, PICE and CDO - Good Governance, Inc.						
ASSES23- 001RPTA Supply and delivery of 1 lot Fabrication of Collapsible Rack (EO#F051-2022)	ASSESSMENT	NO	Small Value Procurement (Sec. 53.9)	0:	3/08/2023			03/15/2023							CAPITAL OUTLAY 201 CONTINUIN		0.00	200,000.00	198,000.00	0.00	198,000.00	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
ASSES23- 003 Supply and delivery of 1 lot supplies and materials for the use of the different divisions of the office.	ASSESSMENT	NO	Agency-to- Agency (Sec. 53.5)	0:	9/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023	11/2	/2023	12/20/2023	12/20/2023	GENERAL FUND	147,957.75	147,957.75	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/2023 09/2	22/2023	09/22/2023 1	10/13/2023 10/	13/2023	
ASSES23- 003UCS21 Supply and delivery of 3 sets Computers with Complete accessories	ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1	1/10/2023			11/15/2023							CONTINUIN APPROPRIA ON CY 202	П	0.00	450,000.00	0.00	0.00	0.00	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
ASSES23- 003UCS22 Supply & delivery of 1 unit High-End Server	f CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	11	0/25/2023			10/31/2023							CONTINUIN APPROPRIA ON 2022		0.00	400,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						

ASSES23- 004UCS21	Supply and delivery CITY of 1 lot Duplicating Machine with Ink and Master Roll	NO	Small Value Procurement (Sec. 53.9)	11/13/2023	11/16/2023				CONTINUING APPROPRIATI ON CY 2021	207,000.00	0.00	207,000.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
ASSES23- 005UCS21	Supply and delivery CITY of 1 unit High-End Laptop with Complete Accessories	NO	Small Value Procurement (Sec. 53.9)	11/23/2023	11/29/2023				CONTINUING APPROPRIATI ON CY 2021	195,000.00	0.00	195,000.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
ASSES23- 005UCS22	Supply & delivery of CITY 3 units Flat Screen ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/25/2023	10/31/2023				CONTINUING APPROPRIATI ON 2022	60,000.00	0.00	60,000.00	59,985.00	0.00	59,985.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
ASSES23- 006UCS21	Supply and Delivery CITY of 1 unit Flatbed ASSESSMENT Scanner, A3 with Complete accessories	NO	Small Value Procurement (Sec. 53.9)	11/10/2023	11/15/2023				CONTINUING APPROPRIATI ON CY 2021	300,000.00	0.00	300,000.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
ASSES23- 007	Supply and delivery of 360 conts. Mineral/distilled water(5gals./cont.) for office use (OSE)	NO	Small Value Procurement (Sec. 53.9)	07/07/2023	07/12/2023	10/10/2023	10/20/2023	10/20/2023	GENERAL FUND	18,000.00	18,000.00	0.00	17,640.00	17,640.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
ASSES23- 007UCS21	Supply and delivery of 6 units Laptop with Complete Accessories	NO	Small Value Procurement (Sec. 53.9)	11/13/2023	11/16/2023				CONTINUING APPROPRIATI ON CY 2021	348,000.00	348,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
ASSES23- 008	Supply and delivery of 360 conts. Mineral/Distilled Drinking Water(5gals /cont.) for office use	NO	Small Value Procurement (Sec. 53.9)	10/05/2023	10/10/2023	12/12/2023	12/11/2023	12/11/2023	GENERAL FUND	18,000.00	18,000.00	0.00	17,640.00	17,640.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
ASSES23- 010	Supply and delivery of 1 unit 5 Step Aluminum Ladder DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	08/15/2023	08/18/2023	11/10/2023	11/21/2023	11/21/2023	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.			
ASSES23- 011	Supply and delivery of 3 units Tent with ASSESSMENT DEPARTMENT	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.			
ASSES23- 014	Supply and delivery of 1 pc. Gigabit Desktop/Rackmoun t Switch 16 port and 15 other items	NO	Small Value Procurement (Sec. 53.9)	05/24/2023	05/29/2023				GENERAL FUND	73,745.00	73,745.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
ASSES23- 015	Supply and delivery CITY of 4 pcs. USB Hub 4 Port and 5 other IT supplies and materials	NO	Small Value Procurement (Sec. 53.9)	06/21/2023	06/26/2023	08/29/2023	09/05/2023	09/05/2023	GENERAL FUND	78,761.00	78,761.00	0.00	78,460.00	78,460.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
ASSES23- 016	Supply and delivery CITY of 2 units Brand New Laptop for official use	NO	Small Value Procurement (Sec. 53.9)	10/09/2023	10/12/2023				GENERAL FUND	98,000.00	98,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
ASSES23- 020	Supply and delivery CITY of 50 cartridges CE- 285A Toners for existing free use printers	NO	Shopping (Sec. 52)	10/06/2023	10/11/2023				GENERAL FUND	95,000.00	95,000.00	0.00	94,500.00	94,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
ASSES23- 021	Supply and delivery CITY of 7 units Black Ink ASSESSMENT DEPARTMENT existing Epson Surecolor T3130M Plotter Printer and 4 other items	NO	Small Value Procurement (Sec. 53.9)	11/06/2023	11/09/2023				GENERAL FUND	141,600.00	141,600.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
ASSES23- 023	Supply and delivery of 15 pcs. PVC ASSESSMENT DEPARTMENT other items	NO	Shopping (Sec. 52)	11/23/2023	11/29/2023				GENERAL FUND	13,200.00	13,200.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
ASSES23- 030	To payment of labor for cleaning of 6 units Floor-mounted Air Conditioning Units and other litems.	NO	Small Value Procurement (Sec. 53.9)	04/24/2023	04/27/2023				GENERAL FUND	12,900.00	12,900.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			

ASSES23- Supply and delivery of 2 units Compressor and 6 other items for repair and maintenance of Air Conditioning Units		Small Value Procurement (Sec. 53.9)		12/19/202	23				GENERAL FUND	127,300.00	127,300.00	0.00	0.00	0.00	0.00 COA, PICI PICE an CDO - Go Governan Inc.	d od		
under this office ASSES23- 033 07 07 08 09 09 09 09 09 09 09 09 09 09 09 09 09		Small Value Procurement (Sec. 53.9)		11/29/202	23				GENERAL FUND	45,500.00	45,500.00	0.00	0.00	0.00	0.00 COA, PIC PICE an CDO - Go Governan Inc.	d od		
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.		Small Value Procurement (Sec. 53.9)		08/07/202	23	10/10/2023	3 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, PICI PICE an CDO - Go Governan Inc.	d od		Additional Procurement Project.
ASSES23- Supply and delivery of 12 pcs. T-Shirt with logo and print and 1 other item for use during official activities		Small Value Procurement (Sec. 53.9)		11/29/202	23				GENERAL FUND	6,900.00	6,900.00	0.00	0.00	0.00	0.00 COA, PIC PICE an CDO - Go Governan Inc.	d bd		
ASSES23- Supply and delivery CITY of 1 lot Sports Uniform for 53 official players in this office		Small Value Procurement (Sec. 53.9)		11/29/202	23				GENERAL FUND	45,490.00	45,490.00	0.00	0.00	0.00	0.00 COA, PICI PICE an CDO - Go Governan Inc.	d bd		Additional Procurement Project
ASSES23- Supply and delivery CITY 038 of 200 packs 6.5 oz ASSESSI Vendo Cups and 7 other items for official use	NO ENT JENT	Small Value Procurement (Sec. 53.9)		11/29/202	23				GENERAL FUND	78,444.00	78,444.00	0.00	0.00	0.00	0.00 COA, PICI PICE an CDO - Go Governan Inc.	d bd		Additional Procurement Project
ASSES23- Supply and delivery of 1 unit Paper ASSESSI Shredder DEPARTI	ENT	Small Value Procurement (Sec. 53.9)		06/29/202	23	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, PICI PICE an CDO - Go Governan Inc.	d od		Additional Procurement Project
ASSES23- Supply and delivery CITY 041 of 1 lot rubber ASSESSI stamps for use of the different divisions on the		Small Value Procurement (Sec. 53.9)		11/29/202	23				GENERAL FUND	35,250.00	35,250.00	0.00	0.00	0.00	0.00 COA, PICE an CDO - Go Governan Inc.	d od		
ASSES23- Supply and delivery CITY of office supplies and materials needed for official functions.		Shopping (Sec. 52)	11/30/2023	12/05/202	23				GENERAL FUND	190,470.00	190,470.00	0.00	0.00	0.00	0.00 COA, PICI PICE an CDO - Go Governan Inc.	d Dod		Additional Procurement Project.
ASSES23- Supply and delivery of 30 bottles Refill Ink E7741 for existing free use printers CITY		Small Value Procurement (Sec. 53.9)		11/29/202	23				GENERAL FUND	10,500.00	10,500.00	0.00	0.00	0.00	0.00 COA, PICE an CDO - Go Governan Inc.	d bd		Additional Procurement Project.
ASSES23- Supply and delivery of 12 sets Computer Desktop with Accessories @ P60,000.00/unit	NO ENT ENT	Small Value Procurement (Sec. 53.9)		10/31/202	23				GENERAL FUND	720,000.00	720,000.00	0.00	0.00	0.00	0.00 COA, PICE an CDO - Go Governan Inc.	d bd		Additional Procurement Project.
AUDIT23- 001A Supply and Delivery CITY of one (1) lot Office AUDITOR Supplies OFFICE	NO S	Small Value Procurement (Sec. 53.9)		07/04/202	23	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, PIC PICE an CDO - Go Governan Inc.	d bd		Additional Procurement Project.
AUDIT23- Supply and Delivery CITY of one (1) lot Office AUDITOF Supplies OFFICE	NO S	Small Value Procurement (Sec. 53.9)		10/09/202	23				GENERAL FUND	44,000.00	44,000.00	0.00	0.00	0.00	0.00 COA, PICI PICE an CDO - Go Governan Inc.	d od		Additional Procurement Project.
AUDIT23-20 PROCUREMENT OF ONE (1) MEASURING MECHANICAL WHEEL AND TWO (2) OTHER ITEMS FOR OFFICE USE.	NO S	Small Value Procurement (Sec. 53.9)		04/25/202	23				GENERAL FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE an CDO - Gc Governan Inc.	d od		Additional Procurement Project.

AUDIT23-21	Procurement of two (2) routers for office supplies		NO	Small Value Procurement (Sec. 53.9)	04/13/202	23	04/20/	/2023						GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00 COA, PICF PICE an CDO - Go Governani	l od					
AUDIT23-24	Repair & Maintenance of Transportation Equipment	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/17/202	23	07/20/	/2023			08/29/2023	09/05/2023	09/05/2023	GENERAL FUND	9,500.00	9,500.00	0.00	8,620.00	8,620.00	0.00 COA, PICF PICE an CDO - Go Governan Inc.	l od					Additional Procurement Project.
AUDIT23-27	Supply and Delivery of one (1) lot Office Supplies		NO	Shopping (Sec. 52)	07/17/202	23	07/20/	/2023						GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00 COA, PICF PICE and CDO - Go Governand Inc.	l od					Additional Procurement Project.
AUDIT23-29	Procurement of one (1) unit of container van for documents storage	AUDITOR'S	NO	Small Value Procurement (Sec. 53.9)	11/21/202	23	11/24/	/2023						GENERAL FUND	500,000.00	0.00	500,000.00	0.00	0.00	0.00 COA, PICF PICE an CDO - Go Governani Inc.	l od					Additional Procurement Project.
CBO23-001	Procurement of Common-Use Supplies and Equipment	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)	12/01/202	23	12/06/	/2023						GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00 COA, PICF PICE an CDO - Go Governani Inc.	l od					Additional Procurement Project.
CBO23-002	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/29/202	23	12/04/	/2023						GENERAL FUND	83,000.00	83,000.00	0.00	0.00	0.00	0.00 COA, PICF PICE an CDO - Go Governani Inc.	l od					Additional Procurement Project.
CBO23-037	Procurement of Polo Shirt with Embroidered Logo	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/23/202	23	11/29/	/2023						GENERAL FUND	3,600.00	3,600.00	0.00	0.00	0.00	0.00 COA, PICF PICE an CDO - Go Governani Inc.	l od					Additional Procurement Project.
CBO23-039	Procurement of Office Supplies (Beverages, Tea, Coffee, Honey, etc.)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/16/202	23	11/21/	/2023						GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00 COA, PICF PICE an CDO - Go Governand Inc.	l od					
CBO23-042	Procurement of Office Supplies (RIS)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/07/202	23 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	56,684.42	56,684.42	0.00	0.00	0.00	0.00 COA, PICF PICE an CDO - Go Governand Inc.	l od	09/22/2023	09/22/2023	10/19/2023 1	10/19/2023	Additional Procurement Project.
CBO23-051	Procurement of Tent	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/26/202	23	07/31/	/2023						GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00 COA, PICF PICE an CDO - Go Governani Inc.	l od					Additional Procurement Project.
CBO23-061	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/22/202	23	09/27/	/2023			11/24/2023	11/29/2023	11/29/2023	GENERAL FUND	55,000.00	55,000.00	0.00	35,388.00	35,388.00	0.00 COA, PICF PICE an CDO - Go Governani Inc.	l od					Additional Procurement Project.
CBO23-LFEF 003	Procurement of Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/23/202	23	11/29/	//2023						GENERAL FUND	44,000.00	44,000.00	0.00	0.00	0.00	0.00 COA, PICF PICE an CDO - Go Governani Inc.	l od					Additional Procurement Project.
CDOCJF23- 001	SUPPLY AND DELIVERY OF OFFICE SUPPLIES EXPENSES	Cagayan de Oro City Jail - Female	NO	Shopping (Sec. 52)	02/03/202	23	02/10/	/2023			04/17/2023	04/25/2023	04/25/2023	GENERAL FUND	10,500.00	10,500.00	0.00	7,920.00	7,920.00	0.00 COA, PICF PICE an CDO - Go Governani Inc.	l od					Additional Procurement Project.
CDOCJF23- 010	SUPPLY AND DELIVERY OF REPAIR AND MAINTENANCE - BUILDINGS AND OTHER STRUCTURES-	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	03/01/202	23	03/08/	/2023			05/16/2023	05/30/2023	05/30/2023	GENERAL FUND	50,000.00	50,000.00	0.00	49,984.00	49,984.00	0.00 COA, PICE PICE an CDO - Go Governan Inc.	l od					Additional Procurement Project.
CDOCJF23- 013	PLLIMRING SUPPLY AND DELIVERY OF OTHER SUPPLIES EXPENSES MATERIALS	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	08/15/202	23	08/18/	/2023			10/10/2023	11/08/2023	11/08/2023	GENERAL FUND	14,400.00	14,400.00	0.00	10,718.40	10,718.40	0.00 COA, PICF PICE an CDO - Go Governant Inc.	l od					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)	09/29/202	23	10/04/	/2023						GENERAL FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00 COA, PICE an CDO - Go Governani Inc.	l od					Additional Procurement Project.

CDOCJF23- SUPPLY AND 017 DELIVERY OF	Cagayan de Oro City Jail -	NO Small Value Procureme		01/15/2024					GENERAL FUND	10,600.00	10,600.00	0.00	0.00	0.00	0.00 COA, PIC			Additional Procurement
REPAIRS AND MAINTENANCE- MOTOR VEHICLES	Female	(Sec. 53.9)													CDO - Go Governan Inc.			Project.
CDRR23- Supply and Delivery		NO Small Value Procureme (Sec. 53.9)	nt	07/07/2023	09/20/2023	09/29/2023	09/29/2023		GENERAL FUND	24,000.00	24,000.00	0.00	23,400.00	23,400.00	0.00 COA, PICI PICE an CDO - Go Governan Inc.	d		Additional Procurement Project.
CDRR23- GF011 Supply and Delivery of 600 Containers Purified Drinking Water.	y CITY	NO Small Value Procureme (Sec. 53.9)	nt	11/14/2023					GENERAL FUND	24,000.00	24,000.00	0.00	0.00	0.00	0.00 COA, PIC PICE an CDO - Go Governan Inc.	d		Additional Procurement Project.
CDRR23- GF012 Supply and Delivery of 600 Containers Purified Drinking Water.		NO Small Value Procureme (Sec. 53.9)	nt	11/29/2023					GENERAL FUND	24,000.00	24,000.00	0.00	0.00	0.00	0.00 COA, PICI PICE an CDO - Go Governan Inc.	d		Additional Procurement Project.
GF015 Supply and Delivery of 2 Boxes Auto Bulb 24V and eleven (11) other item(s).	y CITY DISASTER RISK REDUCTION MANANAGEME NT OFFICE	NO Small Value Procureme (Sec. 53.9)	nt	10/10/2023					GENERAL FUND	34,575.00	34,575.00	0.00	33,470.00	33,470.00	0.00 COA, PICE an CDO - Go Governan Inc.	d		Additional Procurement Project.
CDRR23- GF017 Supply and Delivery of 50 meters Flat Cord and seven (7) other item(s).	y CITY DISASTER	NO Small Value Procureme (Sec. 53.9)	nt	12/05/2023					GENERAL FUND	77,925.00	77,925.00	0.00	0.00	0.00	0.00 COA, PIC PICE an CDO - Go Governan Inc.	d		Additional Procurement Project.
Drum (Black) and	CITY DISASTER	NO Shopping (Sec. 52)	02/20/2023	02/27/2023	04/26/2023	05/12/2023	05/12/2023 0	05/26/2023	GENERAL FUND	76,000.00	76,000.00	0.00	75,992.00	75,992.00	0.00 COA, PIC PICE an CDO - Go Governan Inc.	d		Additional Procurement Project.
GF021 Supply and Delivery of 1 Piece Clutch Pressure and twelve (12) other item(s).		NO Small Value Procureme (Sec. 53.9)	nt	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, PICI PICE an CDO - Go Governan Inc.	d		Additional Procurement Project.
Cleaning with Labor cost and one (1)	y CITY DISASTER	NO Small Value Procureme (Sec. 53.9)	nt	11/13/2023					GENERAL FUND	39,300.00	39,300.00	0.00	0.00	0.00	0.00 COA, PICI PICE an CDO - Go Governan Inc.	d		
	y CITY DISASTER r RISK	NO Small Value Procureme (Sec. 53.9)	nt	01/15/2024					GENERAL FUND	29,900.00	29,900.00	0.00	0.00	0.00	0.00 COA, PICE an CDO - Go Governan Inc.	d		
Disposable		NO Small Value Procureme (Sec. 53.9)	nt	11/23/2023					5% CALAMITY FUND	753,890.00	753,890.00	0.00	738,315.00	738,315.00	0.00 COA, PIC PICE an CDO - Go Governan Inc.	d		
Disposable	y CITY DISASTER RISK REDUCTION MANANAGEME NT OFFICE	NO Small Value Procureme (Sec. 53.9)	nt	11/17/2023					5% CALAMITY FUND	937,750.00	937,750.00	0.00	0.00	0.00	0.00 COA, PIC PICE an CDO - Go Governan Inc.	d		
	DISASTER RISK	NO Small Value Procureme (Sec. 53.9)	nt	10/06/2023					5% CALAMITY FUND	250,000.00	250,000.00	0.00	0.00	0.00	0.00 COA, PICI PICE an CDO - Gc Governan Inc.	d		
CDRR23- LDRRMF010 of 44 Gallons Engine Oil - Fully Synthetic and nine (9) other item(s).	DISASTER RISK	NO Small Value Procureme (Sec. 53.9)	nt	08/14/2023					5% CALAMITY FUND	221,675.00	221,675.00	0.00	0.00	0.00	0.00 COA, PICI PICE an CDO - Gc Governan Inc.	d		
Engine Oil - Fully Synthetic and	DISASTER	NO Small Value Procureme (Sec. 53.9)	nt	12/27/2023					5% CALAMITY FUND	349,750.00	349,750.00	0.00	0.00	0.00	0.00 COA, PICI PICE an CDO - Go Governan Inc.	d		
CDRR23- LDRRMF018 Supply and Delivery of 1 Lot Lease of Venue with Meals & Snacks	DISASTER	NO Small Value Procureme (Sec. 53.9)	nt	09/29/2023					5% CALAMITY FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00 COA, PICI PICE an CDO - Go Governan Inc.	d		

CDRR23- LDRRMF019	Supply and Delivery of 5 Lots Lease of Venue with Meals 8 Snacks.	DISASTER	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 - Goor Governance	i					
CDRR23-	Supply and Delivery	MANANAGEME NT OFFICE	NO	Small Value		11/14/2023			11/17/2023								5% CALAMITY	120,000.00	120,000.00	0.00	0.00	0.00	Inc.						
	of 190 pax Lunch Buffet and one (1) other item(s).	DISASTER		Procurement (Sec. 53.9)													FUND	,					PICE and CDO - Good Governance Inc.	i					
	Supply and Delivery of 200 Boxes Disposable Facemask and twenty seven (27) other item(s).			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 - Goor Governance Inc.	i					
CDRR23- LDRRMF023	Supply and Delivery of 1 Piece Ball Join - Upper and twenty eight (28) other item(s).	t DISASTER	NO	Small Value Procurement (Sec. 53.9)		08/03/2023			08/08/2023			1	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 - Goor Governance Inc.	i					Additional Procurement Project.
CDRR23- LDRRMF027	Supply and delivery of 5 pieces Angle Bar and sixteen (16) other item(s).	DISASTER RISK REDUCTION MANANAGEME	NO	Small Value Procurement (Sec. 53.9)		09/12/2023			09/15/2023			1	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 - Goor Governance Inc.	1					Additional Procurement Project.
CDRR23- LDRRMF030	Supply and Delivery of 3 sets Radio Relay Station Repeater.	NT OFFICE y CITY DISASTER RISK REDUCTION MANANAGEME NT OFFICE		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 - Goor Governance Inc.	1					Additional Procurement Project.
	Supply and Delivery of 2 pieces F23H Omni Antenna and nine (9) other item(s).	CITY DISASTER	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 - Goor Governance Inc.	i					Additional Procurement Project.
	Supply and Delivery of 1 Piece Clutch Master Assembly and seven (7) other item(s).	CITY DISASTER RISK		Small Value Procurement (Sec. 53.9)		09/12/2023			09/15/2023			1	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.	i					
CDRR23- LDRRMF034	Supply and Delivery of 2 pieces Battery 11 Plates and eight (8) other item(s).	CITY DISASTER		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.	i					
	Supply and Delivery of 1 Piece Fuel Pump Assembly and twenty four (24) other item(s).	DISASTER RISK	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.	1					
CDRR23- LDRRMF039	Supply and Delivery of 1 Unit Tire Changer.			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 COA, PICPA PICE and CDO - Goor Governance Inc.	i					
CDRR23- LDRRMF041	Supply and Delivery of 1 Lot Establishment of Disaster Coordination Center.	VICITY DISASTER RISK REDUCTION MANANAGEME NT OFFICE		Competitive or Public Bidding	01/26/2023	02/02/2023	02/09/2023	02/23/2023	02/23/2023	05/04/2023	05/04/2023	(05/29/2023	06/16/2023	06/16/2023	04/02/2024	5% CALAMITY FUND	69,500,000.00	0.00	69,500,000.00	69,496,879.01	0.00	69,496,879.01 COA, PICPA PICE and CDO - Goor Governance Inc.	i	02/17/2023	02/17/2023 04	4/28/2023 0	4/28/2023	
	Supply and Delivery of 1 unit Laptop and one (1) other item(s).	y CITY		Small Value Procurement (Sec. 53.9)		08/03/2023			08/07/2023			1	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.	1					
	Supply and Delivery of 1 Lot Central Processing Unit and ten (10) other item(s).	CITY DISASTER RISK		Small Value Procurement (Sec. 53.9)		08/23/2023			08/29/2023			1	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.	1					
	Supply and Delivery of 2 units Brand New, Emergency Response Motorcycle with Emergency Lights & Accessories & Mounted AED	V CITY DISASTER RISK REDUCTION MANANAGEME		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 COA, PICPA PICE and CDO - Good Governance Inc.	i	09/15/2023	09/15/2023			

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CDRR23- LDRRMF067 of 1 unit Brand New, Customized Body 4x4 Light Rescue Vehicle with Warning Lights, Accessories and PA System	DISASTER RISK REDUCTION MANANAGEME NT OFFICE	NO	Competitive or Public Bidding	10/12/2023	10/19/2023	10/26/2023		10/26/2023		01/08/2024			5% CALAMIT' FUND	6,600,000.00	0.00	6,600,000.00	0.00	0.00	0.00	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23- LDRRMF069 Supply and Deliver 0f 1 unit 6-Wheeler Drop Side Body Truck	ry CITY r DISASTER RISK REDUCTION MANANAGEME NT OFFICE	NO	Competitive or Public Bidding	09/07/2023	09/14/2023	09/21/2023	10/05/2023	10/05/2023					5% CALAMIT' FUND	3,200,000.00	0.00	3,200,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/15/2023	09/29/2023	09/29/2023			
CDRR23- LDRRMF070 of 48 sacks Rice and twelve (12) other item(s).	ry CITY	NO	Small Value Procurement (Sec. 53.9)		09/06/2023			09/11/2023					5% CALAMIT' FUND	Y 499,829.00	499,829.00	0.00	0.00	0.00	0.00	D COA, PICPA, PICE and CDO - Good Governance, Inc.						
System	DISASTER RISK REDUCTION MANANAGEME NT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/31/2023			08/03/2023					5% CALAMIT' FUND	7 875,000.00		·	0.00			O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23- LDRRMF072 of 1000 packs Gauze and three (3 other items	DISASTER 3) RISK REDUCTION MANANAGEME NT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/31/2023			08/03/2023		10/03/2023	10/09/2023		5% CALAMIT' FUND	999,200.00		0.00		,		D COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23- LDRRMF073 of 1 Lot CCTV Installation.	DISASTER RISK REDUCTION MANANAGEME NT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2023			08/31/2023		11/13/2023		12/07/2023	5% CALAMIT' FUND	7 205,000.00	0.00	·	203,500.00	0.00		D COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23- LDRRMF074 of 15 pcs. Data Filer with Cover an five (5) other items	DISASTER and RISK REDUCTION MANANAGEME NT OFFICE	NO	Shopping (Sec. 52)		08/15/2023			08/18/2023		10/27/2023	11/09/2023	11/09/2023	5% CALAMIT' FUND	18,075.00		0.00		17,997.00		D COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23- LDRRMF075 of 95 sacks Rice and twelve (12) other item(s).	DISASTER RISK REDUCTION MANANAGEME NT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2023			12/04/2023					5% CALAMIT' FUND	7 995,260.00	995,260.00	0.00				D COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23- LDRRMF077 Supply and Deliver of 1 unit Full-frame Standard Prime ZEISS Lens and five (5) other items	DISASTER RISK REDUCTION	NO	Small Value Procurement (Sec. 53.9)		10/23/2023			10/27/2023					5% CALAMIT' FUND	f 511,638.25	0.00	511,638.25	0.00	0.00	0.00	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23- LDRRMF078 Supply and Deliver of 150 pieces Pencil and four (4) other item(s).	DISASTER RISK REDUCTION MANANAGEME NT OFFICE	NO	Shopping (Sec. 52)		08/16/2023			08/22/2023		11/24/2023	12/07/2023	12/07/2023	5% CALAMIT' FUND	5,000.00		0.00				COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23- LDRRMF079 Supply and Deliver Power Zoom G OSS Lens and four (4) other items	DISASTER RISK REDUCTION MANANAGEME NT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/16/2023			11/21/2023					5% CALAMIT' FUND	80,156.00						O COA, PICPA, PICE and CDO - Good Governance, Inc.						Margana
CDRR23- LDRRMF080 of 125 Pieces Operational Uniform.	DISASTER RISK REDUCTION MANANAGEME NT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/15/2024			01/18/2024					5% CALAMIT' FUND	/ 81,250.00		0.00				D COA, PICPA, PICE and CDO - Good Governance, Inc.					Pi	Additional rocurement Project.
CDRR23- LDRRMF081 of 1 Lot Meals and Snacks	DISASTER RISK REDUCTION MANANAGEME NT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/09/2023			11/14/2023					5% CALAMIT' FUND	/ 105,000.00		0.00		105,000.00		O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23- LDRRMF082 of 1 Lot Radio Communication Devices.	DISASTER RISK REDUCTION MANANAGEME NT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/12/2023			12/15/2023					5% CALAMIT' FUND	628,750.00						O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23- LDRRMF084 of 1 Piece Toner Cartridge (Black) and three (3) other item(s).	DISASTER RISK REDUCTION MANANAGEME NT OFFICE	NO	Shopping (Sec. 52)		09/12/2023			09/15/2023		4414010000	44/20/2020	44/00/0000	5% CALAMIT' FUND	72,750.00						O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR23- LDRRMF086 of 1 Piece Toner Cartridge (Black) and three (3) other item(s).	DISASTER RISK	NO	Shopping (Sec. 52)		09/12/2023			09/15/2023		11/13/2023	11/29/2023	11/29/2023	5% CALAMIT' FUND	72,750.00	72,750.00	0.00	72,750.00	72,750.00	0.00	D COA, PICPA, PICE and CDO - Good Governance, Inc.						

CDRR23- Supply and delivery LDRRMF089 of 156 sets E-Balde (Emergency Kit)	e DISASTER RISK REDUCTION MANANAGEME NT OFFICE	Pro (Se	nall Value ocurement ec. 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 of 250 pieces Plastic Envelop and fourteen (14) other item(s).	DISASTER d RISK	Pro (Se	nall Value ocurement ec. 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).	DISASTER RISK	Pro	nall Value ocurement ec. 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 of 6 units Customized Tent and other item		Pro	nall Value ocurement ec. 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 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CDRR23- LDRRMF095 of 30 units Customized Vending Machine	DISASTER RISK	Pro	nall Value ocurement ec. 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- Supply and Delivery LDRRMF096 of 30 sets Customized Water Dispenser with Container and two (2) other items	DISASTER RISK REDUCTION	Pro	nall Value ocurement ec. 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- Supply and Delivery of 10 units Customized Tent and other item	DISASTER RISK REDUCTION MANANAGEME NT OFFICE	Pro (Se	nall Value ocurement ec. 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 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CDRR23- Supply and Delivery of 5 units Customized Tent and other item	DISASTER RISK REDUCTION MANANAGEME NT OFFICE	Pro	nall Value ocurement ec. 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 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CDRR23- LDRRMF099 of 125 pieces Emergency Kits (E- Balde)	ry CITY DISASTER	Pro	nall Value ocurement ec. 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 of 600 sets First Aid Kit	d DISASTER RISK REDUCTION MANANAGEME NT OFFICE	Pro	nall Value ocurement ec. 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 of 15 units 10x10 Customized Tents	DISASTER	Pro	nall Value ocurement ac. 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 COA, PICPA, PICE and CDO - Good Governance, Inc.		
	ry CITY DISASTER	Pro	nall Value ocurement ec. 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 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CDRR23- LDRRMF103 Supply and Deliver of 4 Lots Meals and Snacks	ry CITY	Pro	nall Value ocurement ec. 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.		
Choco Instant Powder Mix and two (2) other items	y CITY DISASTER RISK REDUCTION MANANAGEME NT OFFICE	Pro	nall Value ocurement ec. 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 of 3 lots Meals and Snacks	ry CITY	Pro	nall Value ocurement ec. 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 of 375 Boxes Paper Cups	ry CITY	Pro	nall Value ocurement ec. 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-	Supply and Delivery	CITY	NO	Small Value	11/20/2023	11/23/2023	J	<u> </u>	1	 	5% CALAMITY	960,000.00	960,000.00	0.00	0.00	0.00	0.00 COA, PICF	Δ [1	 	1	
DRRMF107	of 150 sets Emergency Kits (E-	DISASTER	NO	Procurement (Sec. 53.9)	11/20/2023	11/23/2023					FUND	960,000.00	900,000.00	0.00	0.00	0.00	PICE and CDO - Goi Governand Inc.	d				
CDRR23- LDRRMF108	Emergency Kits (E- Balde)	DISASTER	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, PICF PICE and CDO - Got Governand Inc.	d				Additional Procurement Project.
CDRR23- LDRRMF111	Emergency Kits (E- Balde)	DISASTER RISK REDUCTION MANANAGEME	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, PICF PICE and CDO - Go Governand Inc.	d				
CDRR23- LDRRMF112	Emergency Kits (E- Balde)	DISASTER RISK REDUCTION MANANAGEME	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, PICF PICE and CDO - Go Governand Inc.	d				
CEED23-013	Lot Fuel, Oil and Lubricant	NT OFFICE 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, PICF PICE and CDO - Go Governand Inc.	d				Additional Procurement Project.
CEED23-015	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, PICF PICE and CDO - Go Governand Inc.	d				Additional Procurement Project.
	lot Calcium Hypochlorite- 45	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, PICF PICE and CDO - Go Governand Inc.	d				
	Procurement of 45 pax meals (Dinner) CEED Employees, RTA and COCPO for Ambulant Profiling at Cogon Public Market	ECONOMIC ENTERPRISE	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, PICE PICE and CDO - Goi Governand Inc.	d				Additional Procurement Project.
CEED23-1 047	Multi- Grade, Motor	ECONOMIC	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, PICF PICE and CDO - Go Governand Inc.	d				Additional Procurement Project.
	unit brand new Utility Van Dual Aircon Five Speed Manual	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	04/20/2023 04/27	7/2023 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, PICF PICE and CDO - Go Governand Inc.	d	05/05/2023	05/05/2023 06/	16/2023 06/16/20	Additional Procurement Project.
CEED23-1 065	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, PICF PICE and CDO - Go Governand Inc.	d				Additional Procurement Project.
CEED23-1 071	Procurement of 20 pcs. Cutting Disc 4" (Tyrolit) and other items	ECONOMIC	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, PICF PICE and CDO - Go Governand Inc.	d				Additional Procurement Project.
CEED23-2 012	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, PICF PICE and CDO - Go Governand Inc.	d				Additional Procurement Project.
CEED23-2 056	Procurement of 20 Liters Diesel Engine Oil and other item	ECONOMIC	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, PICF PICE and CDO - Go Governand Inc.	d				Additional Procurement Project.
CEED23-2 081	pc. Computer Power Supply /	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, PICF PICE and CDO - Go Governand Inc.	d				Additional Procurement Project.
CEED23-3 012	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, PICF PICE and CDO - Go Governand Inc.	d				Additional Procurement Project.

CEED23-3	Procurement of 44	CITY	NO	Small Value		12/11/2023			12/15/2023						GENERAL	11,836.00	11,836.00	0.00	0.00	0.00	0.0	0 COA, PICPA,						Additional
	pc. T8 Fluorescent Tube	ECONOMIC ENTERPRISE DEPARTMENT		Procurement (Sec. 53.9)											FUND							PICE and CDO - Good Governance, Inc.						Procurement Project.
020	Procurement of 11 liters Gasoline Engine Oil	CITY ECONOMIC ENTERPRISE DEPARTMENT		Small Value Procurement (Sec. 53.9)		08/16/2023			08/22/2023			11/13/2023	11/29/2023	11/29/2023	GENERAL FUND	9,553.00	9,553.00	0.00	9,405.00	9,405.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
035		ECONOMIC	NO	Small Value Procurement (Sec. 53.9)		08/24/2023			08/30/2023			12/05/2023	12/14/2023	12/14/2023	GENERAL FUND	37,400.00	37,400.00	0.00	35,000.00	35,000.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
037	Procurement of 54 sets Sports Uniform and other items			Small Value Procurement (Sec. 53.9)		11/14/2023			11/17/2023						GENERAL FUND	71,500.00	71,500.00	0.00	0.00	0.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						
039	unit pass through crimping tool and	CITY ECONOMIC ENTERPRISE DEPARTMENT		Small Value Procurement (Sec. 53.9)		12/20/2023			12/27/2023						GENERAL FUND	173,229.65	173,229.65	0.00	0.00	0.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project.
041	Lease of Venue including use of Projector with meals for Year-End Evaluation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/14/2023			12/19/2023						GENERAL FUND	195,000.00	195,000.00	0.00	0.00	0.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
012	Construction of Mini - Public Market in Barangay Pagatpat with Waste Water Treatment Facility	ECONOMIC ENTERPRISE		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	07/06/2023	08/31/2023	08/31/2023	GENERAL FUND	60,000,000.00	0.00	60,000,000.00	19,999,840.88	0.00	19,999,840.8	8 COA, PICPA, PICE and CDO - Good Governance, Inc.	05/12/2023	05/26/2023	05/26/2023	06/16/2023 06/1	6/2023	Additional Procurement Project.
016	at FVN Section Carmen Public	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/27/2023			05/03/2023						GENERAL FUND	160,000.00	0.00	160,000.00	157,516.10	0.00	157,516.1	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project
030	Market Construction of steel staircase at Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT		Small Value Procurement (Sec. 53.9)		03/23/2023			03/30/2023			08/15/2023	09/07/2023	09/07/2023	GENERAL FUND	893,294.54	0.00	893,294.54	892,068.23	0.00	892,068.2	3 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
005		CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/15/2023			12/19/2023						GENERAL FUND	81,000.00	81,000.00	0.00	0.00	0.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
I I		CITY ECONOMIC ENTERPRISE DEPARTMENT		Small Value Procurement (Sec. 53.9)		08/03/2023			08/07/2023			11/10/2023	11/21/2023	11/21/2023	GENERAL FUND	533,333.00	533,333.00	0.00	520,200.00	520,200.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
002	pcs. battery (11 plates) and other	CITY ECONOMIC ENTERPRISE DEPARTMENT		Small Value Procurement (Sec. 53.9)		05/16/2023			05/19/2023			06/22/2023	06/29/2023	06/29/2023	GENERAL FUND	22,810.00	22,810.00	0.00	22,650.00	22,650.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
003	excess piping 75 ft.	ENTERPRISE		Small Value Procurement (Sec. 53.9)		10/05/2023			10/10/2023			12/05/2023	12/14/2023	12/14/2023	GENERAL FUND	33,750.00	33,750.00	0.00	33,699.75	33,699.75	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
	Procurement of 1 pc. Tarpaulin 8 x 16			Small Value Procurement (Sec. 53.9)		10/10/2023			10/13/2023						GENERAL FUND	2,304.00	2,304.00	0.00	2,304.00	2,304.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
005				Shopping (Sec. 52)		06/29/2023			07/04/2023			09/06/2023	09/14/2023	09/14/2023	GENERAL FUND	24,570.00	24,570.00	0.00	24,000.00	24,000.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
007	sets tarpaulin 3ft x 8 ft. (ARTA)	CITY ECONOMIC ENTERPRISE DEPARTMENT		Small Value Procurement (Sec. 53.9)		08/15/2023			08/18/2023						GENERAL FUND	1,600.00	1,600.00	0.00	0.00	0.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						

CEED23-7 008	Services EN	TY CONOMIC NTERPRISE EPARTMENT	NO	Small Value Procurement (Sec. 53.9)	08/	/25/2023		C	08/31/2023			11/24/2023	12/01/2023	12/01/2023		GENERAL FUND	1,750.00	1,750.00	0.00	1,740.00	1,740.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-7 011			NO	Small Value Procurement (Sec. 53.9)	10/	/10/2023		1	10/13/2023							GENERAL FUND	52,866.00	52,866.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-7 017	with LOGO EN	TY CONOMIC NTERPRISE EPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/	/05/2023		1	10/10/2023							GENERAL FUND	105,000.00	105,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-7 018	Plates and other EN	TY CONOMIC NTERPRISE EPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/	/10/2023		1	10/13/2023							GENERAL FUND	19,175.00	19,175.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-7 021	forms of CEEBDA EN	TY CONOMIC NTERPRISE EPARTMENT		Agency-to- Agency (Sec. 53.5)	11/	/10/2023		1	11/15/2023							GENERAL FUND	999,000.00	999,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-7 022			NO	Small Value Procurement (Sec. 53.9)	01/	/15/2024		C	01/18/2024							GENERAL FUND	76,350.00	76,350.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-8 005	cartridge and 5 EN	TY CONOMIC NTERPRISE EPARTMENT	NO	Shopping (Sec. 52)	06/	/26/2023		C	06/29/2023			10/10/2023	10/11/2023	10/11/2023		GENERAL FUND	122,000.00	122,000.00	0.00	121,960.00	121,960.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-8 006			NO	Small Value Procurement (Sec. 53.9)	06/	/05/2023		C	06/08/2023			09/27/2023	11/10/2023	11/10/2023		GENERAL FUND	100,000.00	100,000.00	0.00	99,600.00	99,600.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-8 009	Latex Paint and EN	TY CONOMIC NTERPRISE EPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/	/10/2023		1	10/13/2023							GENERAL FUND	15,336.00	15,336.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-8 010	Switch 2 gang and EN	CONOMIC	NO	Small Value Procurement (Sec. 53.9)	11/	/08/2023		1	11/13/2023							GENERAL FUND	88,605.40	88,605.40	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-8 017	Procurement of 18 CIT pcs. #10 inches EC round wheels with bearing and other items	CONOMIC NTERPRISE		Small Value Procurement (Sec. 53.9)	11/	/22/2023		1	11/28/2023							GENERAL FUND	37,513.25	37,513.25	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-8 021	HD EN	TY CONOMIC NTERPRISE EPARTMENT		Small Value Procurement (Sec. 53.9)	11/	/22/2023		1	11/28/2023							GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-8 022	Uninterruptible EN	TY CONOMIC NTERPRISE EPARTMENT	NO	Small Value Procurement (Sec. 53.9)	11/	/22/2023		1	11/28/2023							GENERAL FUND	19,500.00	19,500.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
	Power Supply EN 200W, SFXA5201B DE	CONOMIC NTERPRISE EPARTMENT		Small Value Procurement (Sec. 53.9)		/07/2023			12/12/2023							GENERAL FUND	16,000.00	16,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEED23-8 025	Sender (3 Terminal) EN	CONOMIC	NO	Small Value Procurement (Sec. 53.9)	12)	/11/2023		1	12/15/2023							GENERAL FUND	1,282.50	1,282.50	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CEO23- 01.002	Supply and delivery of one (1) lot office EN supplies for the different divisions of CEO			Agency-to- Agency (Sec. 53.5)	09/	/07/2023 C	09/14/2023 0	09/22/2023	09/22/2023	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 09/22/202	3 10/13/2023	3 10/13/2023	
	Supply and delivery of one (1) lot office EN supplies for the different divisions of CEO	IGINEER'S	NO	Shopping (Sec. 52)	07/	/28/2023		C	08/02/2023			11/24/2023	12/18/2023	12/18/2023		GENERAL FUND	50,000.00	50,000.00	0.00	28,470.00	28,470.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					

CEO23- 01.012	Supply and delivery of one (1) lot office supplies for the different divisions of	NO	Shopping (Sec. 52)		11/17/2023			11/22/2023						GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	CDO	PICPA, E and - Good emance,					
	CEO																				nc.					
CEO23- 01.026	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023			07/17/2023	08/04/2023	08/04/2023	GENERAL FUND	10,000.00	10,000.00	0.00	5,900.00	5,900.00	CDO Gove	PICPA, E and - Good emance, inc.					
CEO23- 01.037	Procurement of one CITY (1) lot spare parts for repair and maintenance of transportation	NO	Small Value Procurement (Sec. 53.9)		04/13/2023			04/20/2023			07/31/2023	08/08/2023	08/08/2023	GENERAL FUND	100,000.00	100,000.00	0.00	79,840.00	79,840.00	CDO Gove	PICPA, E and - Good emance, Inc.					
CEO23- 01.038	Procurement of one (1) lot spare parts for repair and maintenance of transportation equipment	NO	Small Value Procurement (Sec. 53.9)		06/01/2023			06/06/2023			08/30/2023	08/31/2023	08/31/2023	GENERAL FUND	100,000.00	100,000.00	0.00	79,670.00	79,670.00	CDO Gove	PICPA, E and - Good emance, nc.					
CEO23- 01.039	Procurement of one CITY (1) lot spare parts for repair and maintenance of transportation equipment	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	CDO Gove	PICPA, EE and - Good emance, inc.					
CEO23- 01.040	Procurement of one CITY (1) lot spare parts for repair and maintenance of transportation equipment	NO	Small Value Procurement (Sec. 53.9)		11/17/2023			11/22/2023						GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	CDO Gove	PICPA, E and - Good mance, inc.					
CEO23- 01.052	Procurement of one CITY (1) lot office supplies for the different divisions of CEO	NO	Small Value Procurement (Sec. 53.9)		05/10/2023			05/15/2023			07/07/2023	07/28/2023	07/28/2023	GENERAL FUND	75,000.00	75,000.00	0.00	18,950.00	18,950.00	CDO Gove	PICPA, E and - Good emance, nc.					
CEO23- 02.002	Procurement of Portable Air Compressor with handled pneumatic breaker	NO	Competitive or Public Bidding	09/14/2023	09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/26/2023	10/26/2023	12/28/2023	01/05/2024	01/05/2024	GENERAL FUND	1,680,000.00	0.00	1,680,000.00	0.00	0.00	CDO Gove	PICPA, 09 E and - Good emance, inc.	9/08/2023	09/22/2023 09/22/2023	09/08/2023	10/20/2023	
CEO23- 02.003	Procurement of Heavy Duty Jack Hammer CFFICE	NO	Small Value Procurement (Sec. 53.9)		09/15/2023			09/20/2023			11/24/2023	12/06/2023	12/06/2023	GENERAL FUND	75,141.00	0.00	75,141.00	75,050.00	0.00	CDO Gove	PICPA, E and - Good emance, Inc.					
CEO23- 02.033	Procurement of CITY Utility Vehicle ENGINEER'S OFFICE	NO	Competitive or Public Bidding	11/23/2023	12/07/2023	12/14/2023	12/28/2023	12/28/2023						GENERAL FUND	2,500,000.00	2,500,000.00	0.00	0.00	0.00	CDO Gove	PICPA, E and - Good emance, inc.	2/07/2023	12/22/2023 12/22/2023			
CEO23- 03.001	Procurement of one CITY (1) lot materials for ENGINEER'S OFFICE Maintenance Program (Non-Office Special Projects 2023)	NO	Small Value Procurement (Sec. 53.9)		04/14/2023			04/19/2023						GENERAL FUND	900,000.00	900,000.00	0.00	0.00	0.00	PIC CDO Gove	PICPA, E and - Good emance, inc.					
CEO23- 03.003	Procurement of one (1) lot materials for the Annual Road Maintenance Program (Non-Office Special Projects 2023)	NO	Small Value Procurement (Sec. 53.9)		08/23/2023			08/29/2023			11/10/2023	11/28/2023	11/28/2023	GENERAL FUND	900,000.00	900,000.00	0.00	897,688.00	897,688.00	CDO Gove	PICPA, E and - Good emance, nc.					
CEO23- 03.004	Procurement of one CITY (1) lot other ENGINEER'S OFFICE for Annual Road Maintenance Program (Non-Office Special	NO	Small Value Procurement (Sec. 53.9)		11/17/2023			11/22/2023						GENERAL FUND	900,000.00	900,000.00	0.00	0.00	0.00	CDO Gove	PICPA, E and - Good emance, nc.					
CEO23- 03.013	Projects 2023) Procurement of one CITY (1) lot office ENGINEER'S supplies for Annual Road Maintenance Program (Non- Office Special Projects 2023)	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	104,500.00	104,500.00	0.00	0.00	0.00	CDO Gove	PICPA, 09 E and - Good emance, inc.	9/08/2023	09/22/2023 09/22/2023	10/13/2023	10/13/2023	
CEO23- 03.019	Procurement of one CITY (1) lot materials for Annual Road OFFICE Maintenance Program (Non-Office Special Projects 2023)	NO	Small Value Procurement (Sec. 53.9)		08/23/2023			08/29/2023			10/10/2023	10/19/2023	10/19/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	899,475.25	899,475.25	CDO Gove	PICPA, EE and - Good emance, nc.					

CEO23-	Procurement of one	CITY	NO	Small Value	<u> </u>	11/28/2023	1		12/01/2023	<u> </u>	1		I	1	GENERAL	562,000.00	562,000.00	0.00	0.00	0.00	0.0	O COA, PICPA,		1	1	1 1	г	
03.020		ENGINEER'S	0	Procurement (Sec. 53.9)		202.020			.20.72020						FUND	552,555.55	332,400.00	0.00	0.00			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	0.0	O 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)		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	0.0	O 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)		NO	Shopping (Sec. 52)		11/30/2023			12/05/2023						GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.0	O 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)	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	0.01	0.0	O 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)	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	0.01	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CEO23- 05.001		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		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	0.0	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CEO23- 05.003		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		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	ENGINEER'S	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	O 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% DEVELOPME NT FUND	5,000,000.00	0.00	5,000,000.00	4,996,927.27	0.00	0 4,996,927.2	7 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	Balongkot,	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% DEVELOPME NT 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			

	Taur .	In I			1		T			I I															1					
CEO23- 06.004	Sitio Lerupan to Sitio Tubalon,	CITY ENGINEER'S	NO	or Public		07/13/2023	07/20/2023	08/03/2023	08/03/2023	09/07/2023	09/07/2023	10/06/202	10/24/2023	10/24/2023		20% DEVELOPME	5,000,000.00	0.00	5,000,000.00	4,998,369.14	0.00	4,998,369.1	4 COA, PICPA, PICE and							
	Pagalungan	OFFICE		Bidding												NT FUND							CDO - Good Governance,							
																							Inc.							
CEO23- 06.005		CITY ENGINEER'S	NO	Competitive or Public	09/07/2023	09/14/2023	09/21/2023	10/05/2023	10/05/2023							20% DEVELOPME	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.0	O COA, PICPA, PICE and	11/17/2023	09/29/2023	09/29/2023				
		OFFICE		Bidding												NT FUND							CDO - Good Governance,							
																							Inc.							
CEO23- 06.006	Lapad Sinanggaban to	CITY ENGINEER'S	NO	Competitive or Public		07/27/2023	08/03/2023	08/17/2023	08/17/2023	09/21/2023	09/21/2023	10/24/202	11/09/2023	11/09/2023	01/08/2024	20% DEVELOPME	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.0	COA, PICPA, PICE and	07/28/2023	08/11/2023	08/11/2023	09/15/2023	09/15/2023		
00.000	Sitio Sudsuron	OFFICE		Bidding												NT FUND							CDO - Good							
																							Governance, Inc.							
CEO23-	Alae River Flood	CITY	NO	Competitive	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023	09/21/2023	09/21/2023	10/24/202	11/09/2023	11/09/2023		20%	9,000,000.00	0.00	9,000,000.00	0.00	0.00	0.0	COA, PICPA,	07/28/2023	08/11/2023	08/11/2023	09/15/2023	09/15/2023		
07.001		ENGINEER'S OFFICE		or Public Bidding												DEVELOPME NT FUND							PICE and CDO - Good							
	(Phase 5)			, and the second																			Governance, Inc.							
CEO23-	Agusan River Flood	CITY	NO	Competitive	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023	09/14/2023	09/14/2023	10/17/202	11/09/2023	11/09/2023		20%	18,000,000.00	0.00	18,000,000.00	17,996,766.00	0.00	17 996 766 0	COA, PICPA,	07/28/2023	08/11/2023	08/11/2023	09/08/2023	09/08/2023		
07.002	Mitigation	ENGINEER'S	110	or Public	0172072020	0112112020	00/00/2020	00/11/2020	00/11/2020	03/14/2020	00/14/2020	10/11/202	11/00/2020	11/03/2020		DEVELOPME	10,000,000.00	0.00	10,000,000.00	11,550,100.00	0.00	17,000,700.0	PICE and	0112012020	00/11/2020	00/11/2020	03/03/2020	03/00/2020		
	Structures, Agusan (Phase 6)	OFFICE		Bidding												NT FUND							CDO - Good Governance,							
																							Inc.							
CEO23- 07.003	Agusan River Flood Mitigation	CITY ENGINEER'S	NO	Competitive or Public	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023							20% DEVELOPME	18,000,000.00	0.00	18,000,000.00	0.00	0.00	0.0	COA, PICPA, PICE and	07/28/2023	08/11/2023	08/11/2023		T	T	
	Structures, Tablon (Phase 6)			Bidding												NT FUND							CDO - Good Governance,							
	(F11d36 0)																						Inc.							
CEO23- 07.004	Bigaan River Flood Mitigation Structure		NO	Competitive or Public	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023				1	1		20% DEVELOPME	18,000,000.00	0.00	18,000,000.00	0.00	0.00	0.0	COA, PICPA,	07/28/2023	08/11/2023	08/11/2023				
07.004	Downstream,	OFFICE		Bidding												NT FUND							PICE and CDO - Good							
	Cugman (Phase 4)																						Governance, Inc.							
CEO23-	Bigaan River Flood	CITY	NO	Competitive	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023				+	-		20%	9,000,000.00	0.00	9,000,000.00	0.00	0.00	0.0	COA, PICPA,	07/28/2023	08/11/2023	08/11/2023				
07.005	Mitigation Structure, Upstream, Cugman			or Public Bidding												DEVELOPME NT FUND							PICE and CDO - Good							
	(Phase 5)	OTTIOE		Didding												I WYOND							Governance,							
05000	D: D: El l	OUTL	110	0 ""	07/00/0000	07/07/0000	20/100/1000	0014710000	0011710000							000	40,000,000,00	0.00	40.000.000.00	0.00	0.00		Inc.	07/00/0000	2014410000	00/44/0000				
CEO23- 07.006	Bigaan River Flood Mitigation Structure	, ENGINEER'S	NO	or Public	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023							20% DEVELOPME	18,000,000.00	0.00	18,000,000.00	0.00	0.00	0.0	O COA, PICPA, PICE and	07/28/2023	08/11/2023	08/11/2023				
	Downstream, Gusa (Phase 3)	OFFICE		Bidding												NT FUND							CDO - Good Governance,							
																							Inc.							
CEO23- 07.007	Bigaan River Flood Mitigation Structure		NO	Competitive or Public	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023	09/21/2023	09/21/2023	10/24/202	11/06/2023	11/06/2023		20% DEVELOPME	18,000,000.00	0.00	18,000,000.00	17,998,602.15	0.00	17,998,602.1	COA, PICPA, PICE and	07/28/2023	08/11/2023	08/11/2023	09/15/2023	09/15/2023		
	Upstream, Gusa (Phase 6)	OFFICE		Bidding												NT FUND							CDO - Good Governance,							
	(1 11836 0)																						Inc.							
CEO23-	Cugman River	CITY	NO	Competitive	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023			11/21/202				20%	9,000,000.00	0.00	9,000,000.00	0.00	0.00	0.0	COA, PICPA,	07/28/2023	08/11/2023	08/11/2023				
07.008	Flood Mitigation Structure, FS	ENGINEER'S OFFICE		or Public Bidding												DEVELOPME NT FUND							PICE and CDO - Good							
	Catanico (Phase 7)																						Governance, Inc.							
CEO23-	Cugman River	CITY	NO	Competitive	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023				+	+		20%	9,000,000.00	0.00	9,000,000.00	0.00	0.00	0.0	COA, PICPA,	07/28/2023	08/11/2023	08/11/2023				
07.009	Flood Mitigation Structure, Cugman	ENGINEER'S OFFICE		or Public Bidding												DEVELOPME NT FUND							PICE and CDO - Good							
	(Phase 6)	011102		J.ddi.i.g																			Governance,							
CEO23-	Cugman River	CITY	NO	Competitive	07/20/2022	07/27/2023	U8/U3/2022	08/17/2022	08/17/2022							20%	9,000,000.00	0.00	9,000,000.00	0.00	0.00	0.0	Inc. COA, PICPA,	กรเลยเวกาว	08/11/2023	08/41/2022				
07.010	Flood Mitigation	ENGINEER'S	INO	or Public	0112012023	0112112023	00/03/2023	00/11/2023	00/11/2023							DEVELOPME	3,000,000.00	0.00	3,000,000.00	0.00	0.00	0.0	PICE and	0112012023	00/11/2023	00/11/2023				
	Structure, Tablon (Phase 7)	OFFICE		Bidding												NT FUND							CDO - Good Governance,							
																							Inc.							
CEO23- 07.011	Iponan River Flood Mitigation Structure,	, ENGINEER'S		Competitive or Public	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023	09/21/2023	09/21/2023	10/24/202	11/08/2023	11/08/2023	1	20% DEVELOPME	9,000,000.00	0.00	9,000,000.00	8,995,999.18	0.00	8,995,999.1	B COA, PICPA, PICE and	07/28/2023	08/11/2023	08/11/2023	09/15/2023	09/15/2023		
	Canitoan (Phase 4)			Bidding												NT FUND							CDO - Good Governance,							
																							Inc.							
CEO23-	Iponan River Flood		NO	Competitive or Public	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023	09/21/2023	09/21/2023	10/24/202	11/09/2023	11/09/2023		20%	18,000,000.00	0.00	18,000,000.00	17,998,434.76	0.00	17,998,434.7	6 COA, PICPA,	07/28/2023	08/11/2023	08/11/2023	09/15/2023	09/15/2023		
07.012	Mitigation Structure, Iponan (Phase 5)			or Public Bidding												DEVELOPME NT FUND							PICE and CDO - Good							
																							Governance, Inc.							
CEO23-	Iponan River Flood		NO	Competitive	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/17/2023		 		+	+	 	20%	18,000,000.00	0.00	18,000,000.00	0.00	0.00	0.0	COA, PICPA,	07/28/2023	08/11/2023	08/11/2023	 	-		
07.013	Mitigation Structure, Pagatpat (Phase 6)	, ENGINEER'S		or Public Bidding												DEVELOPME NT FUND							PICE and CDO - Good							
	. 5 (. 11200 0)																						Governance,							
CEO22	Inonan Diver Flacia	CITY	NO	Composition	07/20/2022	07/07/0000	USIUSISUS	08/47/2022	08/47/2002	10/10/2022	10/10/2022	44/04/000	10/04/0000	12/01/2022		200/	19 000 000 00	0.00	19 000 000 00	17 000 450 24	0.00	17 000 450 0	Inc.	07/20/2022	08/44/2022	08/44/0000	10/12/2022	10/13/2022		
CEO23- 07.014	Iponan River Flood Mitigation Structure	ENGINEER'S	NO	or Public	0112012023	0112112023	00/03/2023	00/1//2023	08/17/2023	10/19/2023	10/19/2023	11/21/202	12/01/2023	12/01/2023		20% DEVELOPME	18,000,000.00	0.00	18,000,000.00	17,996,459.31	0.00	17,996,459.3	1 COA, PICPA, PICE and	01128/2023	00/11/2023	00/11/2023	10/13/2023	10/13/2023		
	Taglimao (Phase 4)	OFFICE		Bidding												NT FUND							CDO - Good Governance,							
	<u> </u>														<u> </u>								Inc.							
												•	-																	

CEO23- 07.015	Iponan River Flood Mitigation Structure Lower Bitaug, Taglimao		NO	Competitive or Public Bidding	07/20/2023	07/27/2023	08/03/2023	08/17/2023	08/10/2023							20% DEVELOPME NT FUND	18,000,000.00	0.00	18,000,000.00	0.00	0.00	0.00 COA, PIC PICE ar CDO - Go Governar	d od	08/11/2023	08/11/2023			
CEO23- 07.016	Umalag River Flood Mitigation Structure Tablon (Phase 5)	, ENGINEER'S		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% DEVELOPME NT FUND	18,000,000.00	0.00	18,000,000.00	17,997,006.22	0.00	Inc. 17,997,006.22 COA, PIC PICE ar CDO - Gr Governar Inc.	d od	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		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% DEVELOPME NT FUND	5,000,000.00	0.00	5,000,000.00	4,996,630.98	0.00		d od	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% DEVELOPME NT FUND	3,000,000.00	0.00	3,000,000.00	2,998,000.00	0.00	2,998,000.00 COA, PIC PICE ar CDO - Gr Governar Inc.	d od					
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% DEVELOPME NT FUND	12,000,000.00	0.00	12,000,000.00	0.00	0.00	0.00 COA, PIC PICE ar CDO - Go Governar Inc.	d od	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% DEVELOPME NT FUND	8,000,000.00	0.00	8,000,000.00	7,996,912.74	0.00	7,996,912.74 COA, PIC PICE ar CDO - Go Governar Inc.	d od	08/11/2023	08/11/2023	09/08/2023	09/08/2023	
CEO23- 15.015	Drainage system at Fil-Chi Village, Canitoan	t 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, PIC PICE ar CDO - Gr Governar Inc.	d od	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, PIC PICE ar CDO - Gi Governar Inc.	d od	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, PIC PICE ar CDO - Gi Governar Inc.	d od					
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, PIC PICE at CDO - G Governar Inc.	d od					
CEO23- 16.018	Taglimao Barangay Road	/ CITY ENGINEER'S OFFICE		Competitive or Public Bidding					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		0.00		0.00 COA, PIC PICE ar CDO - Gr Governar Inc.	d od ce,			10/06/2023	10/06/2023	Additional Procurement Project,
CEO23- 18.007	Replacement of Elevator with complete accessories including installation at City	CITY ENGINEER'S OFFICE		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, PIC PICE ar CDO - Go Governar Inc.	d od	09/29/2023	09/29/2023			Additional Procurement Project,
CEO23-23.01	Hall Construction/Rehab ilitation of Canals	b CITY ENGINEER'S OFFICE		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, PIC PICE ar CDO - Gi Governar Inc.	d od	02/17/2023	02/17/2023			
CEO23-23.02	Construction of Drainage Canal with Road Shouldering	CITY ENGINEER'S OFFICE		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, PIC PICE ar CDO - Gr Governar Inc.	d od	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, PIC PICE ar CDO - G Governar Inc.	d od	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		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, PIC PICE ar CDO - Gr Governar Inc.	d od	03/10/2023	03/10/2023	05/19/2023	05/19/2023	

CEO23-23.07	Flooring for	CITY	NO	Small Value		02/23/2023	1	03/02/2023	03/02/2023				1			<u> </u>	GENERAL	250,000.00	0.00	250,000.00	0.00	0.00	0.00	COA, PICPA,	=			 		
	Covered Court	ENGINEER'S OFFICE		Procurement (Sec. 53.9)													FUND							PICE and CDO - Good Governance, Inc.						
CEO23- 23.100	Concreting of Natimdim Road Ilaya, Brgy. Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/03/2023	08/10/2023	08/24/2023	08/24/2023	09/28/2023	09/28/2023	10/24/20	3 12/01/2	23 12/04/202	3		GENERAL FUND	1,285,000.00	0.00	1,285,000.00	1,281,883.64	0.00	1,281,883.64	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/04/2023	08/18/2023	08/18/2023	09/22/2023 09/2	22/2023	
CEO23- 23.108	Improvement and Rehabilitation of Drainage and Canal, Brgy 5	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/03/2023	08/10/2023	08/24/2023	08/24/2023	10/05/2023	10/05/2023	11/10/20	3 11/21/2	23 11/21/202	3		GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,998,369.17	0.00	4,998,369.17	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/04/2023	08/18/2023	08/18/2023	09/29/2023 09/3	29/2023	
CEO23-23.11	REHABILITATION OF COVERED COURT PERIMETER FENCE	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		02/23/2023	03/02/2023	03/16/2023	03/16/2023	05/04/2023	05/04/2023	05/29/20	3 07/10/2	23 07/10/202	3		GENERAL FUND	2,210,492.00	0.00	2,210,492.00	2,199,945.21	0.00	2,199,945.21	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/24/2023	03/10/2023	03/10/2023	04/28/2023 04/3	28/2023	
CEO23- 23.111	Multi Purpose Hall at Lumbia Public Market, Brgy. Lumbia		NO	Competitive or Public Bidding	08/03/2023	08/10/2023	08/17/2023	08/31/2023	08/31/2023	10/26/2023	10/26/2023	11/29/20	12/04/2	23 12/04/202	3 07/04/202	1	GENERAL FUND	6,732,900.00	0.00	6,732,900.00	6,710,345.00	0.00	6,710,345.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/11/2023	08/25/2023	08/25/2023	10/20/2023 10/3	20/2023	
CEO23- 23.113	Drainage with Cover and Pavement to Wide Road at Lumbia Public Market, Brg Lumbia		NO	Competitive or Public Bidding		10/26/2023	08/17/2023		08/31/2023	10/26/2023	10/26/2023	11/29/20	3 12/04/2	23 12/04/202	3		GENERAL FUND	2,481,787.00	0.00	2,481,787.00	2,399,997.65	0.00	2,399,997.65	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/11/2023		08/25/2023	10/20/2023 10/2	20/2023	
CEO23- 23.116	Road Concreting along Zone 1, Brgy Agusan		NO	Competitive or Public Bidding		08/03/2023	08/10/2023	08/24/2023	08/24/2023	10/05/2023	10/05/2023	11/10/20	3 11/29/2	23 11/29/202	3		GENERAL FUND	1,972,011.81	0.00	1,972,011.81	1,970,188.33	0.00	1,970,188.33	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/04/2023	08/18/2023	08/18/2023	09/29/2023 09/3	29/2023	
CEO23-23.12	CONSTRUCTION OF FLOOD CONTROL DIKE ALONG ARROYO CREEK, BRGY. 1	ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/25/2023	06/01/2023	06/15/2023	06/15/2023	07/18/2023	07/18/2023	08/15/20	3 09/08/2	23 09/08/202	3		GENERAL FUND	4,171,327.00	0.00	4,171,327.00	2,619,971.12	0.00	2,619,971.12	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/26/2023	06/09/2023	06/09/2023	07/14/2023 07/	14/2023	
CEO23- 23.120	Purchase and Installation of Closed - Circuit Television Surveillance System (CCTV Camera), Brgy. 30	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/10/2023	08/17/2023	08/31/2023	08/31/2023	10/12/2023	10/12/2023	11/10/20	3 11/16/2	23 11/21/202	3		GENERAL FUND	1,029,400.00	0.00	1,029,400.00	1,026,000.00	0.00	1,026,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/11/2023	08/25/2023	08/25/2023	10/06/2023 10//	06/2023	
CEO23- 23.122	Rehabilitation, Repair, Renovation & Improvement of Barangay Multipurpose Building, Barangay 30	OFFICE	NO	Competitive or Public Bidding		11/09/2023		11/16/2023	11/16/2023								GENERAL FUND	2,017,000.00	0.00	2,017,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		11/10/2023	11/10/2023			
CEO23- 23.123	Completion of Barangay Covered Court at Purok 1, Barangay Balubal	OFFICE	NO	Competitive or Public Bidding		08/24/2023	08/31/2023	09/14/2023	09/14/2023	11/09/2023	11/09/2023	11/29/20	12/11/2	23 12/11/202	3		GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,995,000.06	0.00	4,995,000.06	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/18/2023	09/08/2023	09/08/2023	11/03/2023 11/0	03/2023	
CEO23- 23.125	Construction of Drainage System a Sitio Carinugan, Barangay Balulang	at ENGINEER'S OFFICE	NO	Competitive or Public Bidding	08/24/2023	09/07/2023	09/07/2023	09/21/2023	09/21/2023								GENERAL FUND	2,500,000.00	0.00	2,500,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/01/2023	09/15/2023	09/15/2023			
CEO23- 23.127	Installation of CCTV, Barangay 25	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		10/31/2023	11/09/2023	11/23/2023	11/23/2023								GENERAL FUND	1,247,300.00	0.00	1,247,300.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/03/2023	11/23/2023	11/23/2023			
CEO23- 23.129	Rehab and Additional Floor/Storey of Barangay 37 with Furniture and Fixtures, Barangay		NO	Competitive or Public Bidding		09/21/2023	09/28/2023	10/12/2023	10/12/2023	12/28/2023	01/11/2024						GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,993,349.85	0.00	4,993,349.85	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/22/2023	10/06/2023	10/06/2023	12/22/2023 01/4	05/2024	
CEO23-23.13	CONCRETING OF PAVEMENT OF ROAD ALONG FERNANDEZ ST. FRONTING THE ARCH. PALACE, BRGY. 1		NO	Small Value Procurement (Sec. 53.9)		07/26/2023			08/02/2023								GENERAL FUND	737,870.00	0.00	737,870.00	736,739.38	0.00	736,739.38	COA, PICPA, PICE and CDO - Good Governance, Inc.						

CEO23- 23.130	Agusan National High School Proposed Covered Court (Roofing and Pathways), Barangay Agusan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	0:	9/14/2023	09/21/2023	10/05/2023	10/05/2023	11/16/2023	11/16/2023	1	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	Drainage System	CITY ENGINEER'S OFFICE		Competitive or Public Bidding	11	0/31/2023	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		Competitive or Public Bidding	0:	9/07/2023	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		CITY ENGINEER'S OFFICE		Competitive or Public Bidding	0:	9/21/2023	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	O COA, PICPA, PICE and CDO - Good Governance, Inc.	09/22/2023	10/06/2023	10/06/2023			
CEO23- 23.137	Multi Purpose Hall, Barangay 22			Competitive or Public Bidding				10/12/2023								GENERAL FUND	5,000,000.00	0.00		0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	09/22/2023		10/06/2023			
	BRGY. 11	ENGINEER'S OFFICE		Competitive or Public Bidding				03/16/2023								GENERAL FUND	5,000,000.00	0.00		0.00	0.00		O COA, PICPA, PICE and CDO - Good Governance, Inc.	02/24/2023	03/10/2023	03/10/2023			
CEO23- 23.140	CCTV,Barangay 21	OFFICE	NO	Competitive or Public Bidding			11/23/2023		12/07/2023							GENERAL FUND	1,374,400.00	0.00		0.00	0.00		O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CEO23- 23.141	Barangay Taglimao			Competitive or Public Bidding		1/16/2023			12/07/2023							GENERAL FUND	4,171,233.32	0.00			0.00		O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CEO23- 23.142	Barangay Taglimao			Competitive or Public Bidding			11/23/2023		12/07/2023							GENERAL FUND	4,114,137.22	0.00			0.00		O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CEO23- 23.143	Rehabilitation of Tibasak Covered Court, Barangay Macasandig	CITY ENGINEER'S OFFICE		Competitive or Public Bidding		1/09/2023			12/01/2023							GENERAL FUND	3,000,000.00	0.00		0.00	0.00		D 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	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		0/31/2023			11/23/2023							GENERAL FUND	3,000,000.00	0.00		0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
CEO23- 23.145	Construction of Mini	CITY i ENGINEER'S OFFICE		Competitive or Public Bidding	1:	2/07/2023	12/14/2023		12/28/2023							GENERAL FUND	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CEO23- 23.146	Improvement of Mini Gym, Barangay Tablon	CITY ENGINEER'S OFFICE		Competitive or Public Bidding	11	0/31/2023	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	1:	2/07/2023	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	ENGINEER'S		Competitive or Public Bidding	1	1/16/2023	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	0.0	0 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 Patingtingan and Zone 6 Lower of Baikingon, Barangay	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						
	Rehabilitation of Barangay Covered	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		10/19/2023	10/26/2023		11/09/2023			01/05/2024			GENERAL FUND	1,989,600.00	0.00	1,989,600.00	0.00	0.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
	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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
	Purchase & Installation of Closed Circuit Television Surveillance System (CCTV), Barannay 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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CEO23- 23.155	Proposed 2 -Storey Building of Barangay Hall (phase 2), Barangay	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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
23.156	Construction of School Stage,	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	4,679,019.1	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	10/20/2023	11/03/2023	11/03/2023	01/05/2024		
23.157	Improvement of the Dike VTS Phase - 3B, Barangay Bugo	ENGINEER'S	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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
23.158	Purchase & Installation of Close Circuit TV Surveillance System (CCTV Camera), Barangay	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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
23.159	CEMETERY, BARANGAY		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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
		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	4,498,500.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.		04/21/2023	04/21/2023	06/16/2023	06/16/2023	
	CONSTRUCTION OF WATER SYSTEM @ SITIO HAWAI, BARANGAY BAYANGA	ENGINEER'S	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	7,995,774.6	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	10/06/2023	10/20/2023	10/20/2023	01/05/2024		
	Construction of	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	1,670,698.3	4 COA, PICPA, PICE and CDO - Good Governance, Inc.	03/24/2023	04/07/2023	04/07/2023	06/02/2023	06/02/2023	
	Rehabilitation/Cons truction of Drainage @ Cruz Taal and Tiano St., Brgy. 8	ENGINEER'S	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	3,225,628.2	4 COA, PICPA, PICE and CDO - Good Governance, Inc.		06/16/2023	06/16/2023	08/18/2023	08/25/2023	

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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.	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				
Brgy. Lapasan																													ļ
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	ENGINEER'S	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023	05/18/2023	05/18/2023	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		
	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.							
	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 Looc Zone 4, Canitoan Connecting the existing Concrete Pavement, Brgy. Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	05/04/2023	05/11/2023	05/18/2023	06/01/2023	06/01/2023	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.		05/26/2023	05/26/2023	06/16/2023	06/16/2023		
Drainage System	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	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		
	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	ENGINEER'S	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/Rehab littation 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		
	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		

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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	B 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	09/27/202	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	ENGINEER'S	NO	Small Value Procurement (Sec. 53.9)	07/26/2023			08/02/2023			10/06/202	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		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	
Lupong	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.						
Barangay Perimeter	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/27/2023		05/04/2023	05/04/2023			01/19/202	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.)		NO	Competitive or Public Bidding	05/04/2023	05/11/2023	05/25/2023	05/25/2023	06/22/2023	06/22/2023	07/13/202	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	09/27/202	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	ENGINEER'S	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	B 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		NO	Competitive or Public Bidding	05/11/2023	05/18/2023	06/01/2023	06/01/2023	07/06/2023	07/06/2023	07/19/202	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, Rarangay 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	11/29/202	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 - Kalambaguhan Road to Kalambaguhan BurgoS St.,	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	08/15/202	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	
Rarangay 13		NO	Competitive or Public Bidding	05/11/2023	05/18/2023	06/01/2023	06/01/2023	07/18/2023	07/18/2023	08/15/202	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	

EO23-23.52	Road Opening at		NO	Competitive	07/13/2023	07/20/2023	07/27/2023	08/10/2023	08/10/2023						GENERAL	7,989,675.00	0.00 7,989	9,675.00	0.00	0.00	0 COA, PICPA,	07/21/2023	08/04/2023	08/04/2023			
	Nagac St., Brgy. Carmen	ENGINEER'S OFFICE		or Public Bidding											FUND						PICE and CDO - Good Governance, Inc.						
EO23-23.54	Proposed Barangay Hall, Barangay 40	y 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	6,000.00	5,615,071.33	0.00 5,615,071.3	OA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	06/30/2023	06/30/2023	08/18/2023	08/25/2023	
	Road Concreting or Existing Canal from Piaping Puti Passing Piaping Itum Down to Punta, Barangay		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	0,000.00	4,999,068.48	0.00 4,999,068.4	8 COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	06/30/2023	06/30/2023	08/04/2023	08/04/2023	
	Macahalan Road Concreting and Drainage Rehab at Daculan, Zone 4 Pasil, Barangay	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	9,425.11	0.00	0.00	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
	Kauswagan 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	0,000.00	3,494,799.32	0.00 3,494,799.3	2 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,
	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	7,067.70	1,436,015.88	0.00 1,436,015.8	8 COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	06/30/2023	06/30/2023	08/04/2023	08/04/2023	
	Brgy. Construction of Covered Court 2- Storey Bldg Day Care Center & MultiPurpose Hall @ Brgy. Tumpagon, Day Care Center, Barangay		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	0,000.00	1,758,181.46	0.00 1,758,181.4	6 COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	06/30/2023	06/30/2023	07/28/2023	07/28/2023	
	Tumpagon Brgy. Construction of Covered Court 2- Storey Bldg Day Care Center & MultiPurpose Hall @ Brgy. Tumpagon Multipurpose Bldg., Barangay Tumpagon	- 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	2,200.00	3,750,933.26	0.00 3,750,933.2	6 COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	06/30/2023	06/30/2023	09/08/2023	09/08/2023	
	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	2,012.25	711,021.53	0.00 711,021.5	3 COA, PICPA, PICE and CDO - Good Governance, Inc.			07/28/2023			Additional Procurement Project,
		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	7,647.54	2,230,441.61	0.00 2,230,441.6	11 COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	06/30/2023	06/30/2023	07/14/2023	07/14/2023	
	Concreting of Sidewalk at Echem St. Corner Tiano Bros. St., Barangay 20	OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/27/2023			08/03/2023						GENERAL FUND	103,704.96	0.00 103	3,704.96	0.00	0.00	O COA, PICPA, PICE and CDO - Good Governance, Inc.			07/28/2023			
	Concrete Paving of Roads at Zone 13B Puli, Barangay Carmen		NO	Competitive or Public Bidding	07/13/2023	07/20/2023	07/27/2023								GENERAL FUND	6,151,000.00	0.00 6,15	1,000.00	6,148,029.63	0.00 6,148,029.6	COA, PICPA, PICE and CDO - Good Governance, Inc.						
	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	0,000.00	2,994,901.59	0.00 2,994,901.5	9 COA, PICPA, PICE and CDO - Good Governance, Inc.	07/14/2023	07/28/2023	07/28/2023	08/11/2023	08/11/2023	
	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	0,000.00	4,498,256.95	0.00 4,498,256.9	5 COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	06/30/2023	06/30/2023	08/11/2023	08/11/2023	
	Construction of Barangay Hall, Barangay Pigsag- an	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	7,000.00	3,761,189.79	0.00 3,761,189.7	9 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, Barrangay F.S. Catanico	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/03/2023	08/10/2023		08/24/2023	09/28/2023	09/28/2023	10/24/202	3 10/24/2023	11/15/2023	GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,998,919.90	0.00	4,998,919.9	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023		08/18/2023	09/22/2023	09/22/2023	
	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	10/06/202	3 10/19/2023	10/19/2023	GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,998,603.73	0.00	4,998,603.7	3 COA, PICPA, PICE and CDO - Good Governance, Inc.	07/21/2023	08/04/2023	08/04/2023	09/01/2023	09/01/2023	
OF TABLON MULTIPURPOSE BUILDING (BARANGAY HALL), BRGY.	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	11/29/202	3 12/19/2023	12/19/2023	GENERAL FUND	4,859,000.00	0.00	4,859,000.00	4,857,476.99	0.00	4,857,476.9	9 COA, PICPA, PICE and CDO - Good Governance, Inc.	08/04/2023	08/18/2023	08/18/2023	10/20/2023	10/20/2023	
TARL ON 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	10/17/202	3 11/14/2023	11/14/2023	GENERAL FUND	5,000,000.00	0.00	5,000,000.00	499,887,059.00	0.00	499,887,059.0	0 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,
Drainage along	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	11/23/202	3 11/23/2023	11/23/2023	GENERAL FUND	6,316,381.70	0.00	6,316,381.70	6,312,315.19	0.00	6,312,315.1	9 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	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	11/10/202	3 11/22/2023	11/22/2023	GENERAL FUND	709,462.83	0.00	709,462.83	7,832,495.93	0.00	7,832,495.9	3 COA, PICPA, PICE and CDO - Good Governance, Inc.	08/04/2023		08/18/2023	09/29/2023	09/29/2023	
	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	10/17/202	3 11/10/2023	11/10/2023	GENERAL FUND	1,638,214.63	0.00	1,638,214.63	1,635,109.71	0.00	1,635,109.7	1 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	11/10/202	3 11/23/2023	11/23/2023	GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,996,166.08	0.00	4,996,166.0	8 COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2023		08/11/2023	10/06/2023	10/06/2023	
with Drainage from	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	11/21/202	3 12/06/2023	12/06/2023	GENERAL FUND	10,000,000.00	0.00	10,000,000.00	9,998,000.00	0.00	9,998,000.0	0 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.	ENGINEER'S	NO	Small Value Procurement (Sec. 53.9)		09/21/2023			09/28/2023			12/28/202	01/08/2024	01/08/2024	GENERAL FUND	1,000,000.00	0.00	1,000,000.00	992,322.32	0.00	992,322.3	2 COA, PICPA, PICE and CDO - Good Governance, Inc.						
CEO23-23.91 Stage, Bench Chair fir Zone -1	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/03/2023	08/10/2023		08/24/2023	10/26/2023	10/26/2023	11/29/202	3 12/19/2023	12/19/2023	GENERAL FUND	1,744,100.00	0.00	1,744,100.00	1,743,060.79	0.00	1,743,060.7	9 COA, PICPA, PICE and CDO - Good Governance, Inc.			08/18/2023	10/20/2023	10/20/2023	
	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	11/29/202	3 12/19/2023	12/19/2023	GENERAL FUND	4,000,000.00	0.00	4,000,000.00	3,997,581.95	0.00	3,997,581.9	5 COA, PICPA, PICE and CDO - Good Governance, Inc.	08/04/2023	08/18/2023	08/18/2023	10/20/2023	10/20/2023	
Perimeter Fencing,	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	0.0	0 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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.			09/22/2023			Additional Procurement Project,
CEO23-23.98 Construction of Day Care Center, Brgy. Macasandig		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	6,996,925.0	0 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,

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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	10/12/2023	11/10/2023	11/17/2023	11/17/2023	GENE FUI		00.00	5,000,000.00	4,993,526.56	0.00	4,993,526.5	66 COA, PICPA, PICE and CDO - Good Governance, Inc.	08/04/2023		10/06/2023	10/06/2023	10/06/2023	Additional Procurement Project,
	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	CAPI OUTLA' CONTIN	2019	00.00	0.00 20,000,000.00	19,998,576.41	0.00	19,998,576.4	1 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	ENGINEER'S	NO	Competitive or Public Bidding		03/23/2023	03/30/2023	04/13/2023	04/13/2023	05/18/2023	05/18/2023	06/14/2023	06/19/2023	06/19/2023	CONTIL APPRO ON 2	RIATI	00.00	0.00 4,000,000.00	3,998,540.09	0.00	3,998,540.0	9 COA, PICPA, PICE and CDO - Good Governance, Inc.	03/24/2023	04/07/2023	04/07/2023	05/12/2023	05/12/2023	
Kolago Creek Bank	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	CONTIL APPRO ON 2	RIATI	00.00	0.00 10,000,000.00	9,995,000.65	0.00	9,995,000.6	5 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	ENGINEER'S	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	CONTII APPRO ON 2	RIATI	00.00	0.00 10,000,000.00	9,995,104.63	0.00	9,995,104.6	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/07/2023	04/21/2023	04/21/2023	05/19/2023	05/19/2023	
Pagatpat Barangay	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				CONTIL APPRO ON 2	RIATI	00.00	0.00 10,000,000.00	9,997,681.54	0.00	9,997,681.5	4 COA, PICPA, PICE and CDO - Good Governance, Inc.	04/07/2023	04/21/2023	04/21/2023	06/16/2023	06/16/2023	
CEO23-25.06 Rehab of Drainage along Pasil Road towards Nabuslotan Creek, Kauswagan Phase 2, Kauswagan	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	CONTIL APPRO ON 2	RIATI	00.00	0.00 3,000,000.00	2,994,950.91	0.00	2,994,950.9	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		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	CONTII APPRO ON 2	RIATI	00.00	0.00 5,000,000.00	4,996,116.75	0.00	4,996,116.7	5 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,	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	CONTIL APPRO ON 2	RIATI	00.00	5,000,000.00	4,998,510.89	0.00	4,998,510.8	9 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,
	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			GENE FUND		00.00	2,000,000.00	1,998,535.91	0.00	1,998,535.9	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/12/2023	05/26/2023	05/26/2023			
		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	GENE FUND		00.00	0.00 1,000,000.00	998,629.28	0.00	998,629.2	8 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						GENE FUND		00.00	0.00 1,500,000.00	0.00	0.00	0.0	O 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						GENE FUND		00.00	0.00 3,500,000.00	0.00	0.00	0.0	O 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	CONTIL APPRO ON CY	RIATI	00.00	0.00 1,770,000.00	1,765,415.49	0.00	1,765,415.4	9 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		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	CONTII APPRO ON CY	RIATI	00.00	0.00 3,000,000.00	2,998,891.13	0.00	2,998,891.1	3 COA, PICPA, PICE and CDO - Good Governance, Inc.	05/05/2023	05/19/2023	05/19/2023	07/14/2023	07/14/2023	
Covered Court with	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	CONTIL APPRO ON CY	RIATI	00.00	0.00 3,500,000.00	3,499,997.63	0.00	3,499,997.6	3 COA, PICPA, PICE and CDO - Good Governance, Inc.	04/28/2023	05/12/2023	05/12/2023	07/28/2023	07/28/2023	

	Renovation of Office Space, 3rd Floor, COA Office, City Hall Compound	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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	,					
	ORO CITY	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	43,583,904.5	1 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,
	Concreting of Sidewalk	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	3 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
		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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, CAGAYAN EDUCATIONAL SUPPLY PO3029
CEO23-32.03	Procurement of one (1) lot office	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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, NEED INK PO 3030
CEO23-33.03		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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	,					Additional Procurement Project,
34.002	Construction of Drainage System at Zone 6, Barangay Bayabas	ENGINEER'S	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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
	Concrete Paving of Roads with Drainage @ Block 9,10,11,12,13,14,20 & 21A, Xavier Ecoville , Barangay Lumbia	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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
		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	4 COA, PICPA, PICE and CDO - Good Governance, Inc.		11/03/2023	11/03/2023	12/29/2023	01/05/2024	Additional Procurement Project,
	Installation of IP CCTV and Public	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	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
	QUADRANGLE	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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	, 12/15/2023	12/29/2023	12/29/2023			Additional Procurement Project,
	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	O COA, PICPA, PICE and CDO - Good Governance, Inc.	,					Additional Procurement Project,

CFD23-02	Supply & delivery of 450 bttls. 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	O COA, PICPA, PICE and CDO - Good Governance,						Additional Procurement Project,
CFD23-06	Supply & delivery of Accountable forms of CFD.		NO	Agency-to- Agency (Sec. 53.5)		08/14/2023			08/17/2023			08/24/2023			GENERAL FUND	2,000,000.00	2,000,000.00	0.00	1,235,000.00	1,235,000.00	0.00	Inc. COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, NATIONAL PRINTING PO
	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			11/24/2023	12/04/2023	12/04/2023	GENERAL FUND	999,999.00	999,999.00	0.00	593,500.00	593,500.00	0.00	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						2216 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	O COA, PICPA, PICE and CDO - Good Governance, Inc.	12/15/2023	12/29/2023	12/29/2023			Additional Procurement Project,
	Supply & delivery of 50 liters Engine Oil & 3 other items of CFD.		NO	Small Value Procurement (Sec. 53.9)		09/15/2023			09/20/2023			11/24/2023	12/01/2023	12/01/2023	GENERAL FUND	250,000.00	250,000.00	0.00	167,600.00	167,600.00	0.00	D COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, MARANDING AUTO PARTS
CFD23-21	other item of service vehicle Mitsubishi Xpander	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	O COA, PICPA, PICE and CDO - Good Governance, Inc.						PO2999 Additional Procurement Project,
	of CFD. 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	O 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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
	Supply & delivery of 15 boxes RJ45 Pass-Through & 20 other items of CFD.	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	0 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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CFD23-44	Supply & delivery of 150 bttls. Ink & 1 other items of CFD.	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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
	Supply & delivery of Office Supplies for Oct. 2023 Brgy. & SK Election.		NO	Competitive or Public Bidding		08/17/2023	08/24/2023	09/07/2023	09/07/2023	09/28/2023	09/28/2023	11/10/2023	11/15/2023	11/15/2023	GENERAL FUND	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	0 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,
	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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CFD23-53	Supply & delivery of office supplies for Oct. 2023 Brgy. & SK Elections.		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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
		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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CFD23-57	Supply & delivery of Sports Uniform of CFD.		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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,

	Supply & delivery of Foldable Tables for Oct.2023 Brgy & SK Elections.		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	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
001	Repair/Rehabilitatio n of storage area at the City Treasurer's Office.	DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/06/2023		03/09/2023	03/09/2023			08/22/20	23 09/07/20	023 09/07/2	23	GENERAL FUND	433,100.00	433,100.00	0.00	432,018.24	432,018.24	0.00	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						
	Supply and Delivery of 103 gals Alcohol & other items (Stocking2)		NO	Competitive or Public Bidding	06/22/2023	06/29/2023	07/06/2023	3 07/20/2023	07/20/2023	08/03/2023	08/03/2023	08/15/20	23 08/17/20	08/17/2	23	GENERAL FUND	2,868,610.77	2,868,610.77	0.00	2,867,080.10	2,867,080.10	0.00	D COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
	Cagayan de Oro	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2023			06/05/2023			08/14/20	23 08/31/20	08/31/2	23	GENERAL FUND	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	D COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, LARAWAN STUDIO OFFSET PRESS PO 2153
CGSO23-022	Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	06/29/2023	07/06/2023	07/13/2023	3 07/27/2023	07/27/2023							GENERAL FUND	38,971,590.67	38,971,590.67	0.00	0.00	0.00	0.00	0 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			09/20/20	23 10/03/20	023 10/03/2	23	GENERAL FUND	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	D COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, DIAMOND STAR PO2374
CGSO23-027	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	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
		CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2023			08/30/2023			11/29/20	23 12/05/20	023 12/05/2	23	GENERAL FUND	16,350.00	16,350.00	0.00	16,144.88	16,144.88	0.00	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, PHILIPPINE DUPLICATORS
	Procurement of Airconditioning Unit and 1 lot Materials		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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						PO3033 Additional Procurement Project,
	Supply and Delivery of 29 cans Air Freshener and 107 other items	SERVICES	NO	Competitive or Public Bidding		09/07/2023	09/14/2023	3 09/28/2023	09/28/2023	10/19/2023	10/19/2023	11/29/20	23 12/20/20	023 12/20/2	23	GENERAL FUND	1,309,095.77	1,309,095.77	0.00	0.00	0.00	0.00	0 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	D COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CGSO23-042	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	D COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CGSO23-043	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.						
	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	D COA, PICPA, PICE and CDO - Good Governance, Inc.						
CGSO23-051	lot motor parts	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/28/2023			10/03/2023			11/10/20	23 11/21/20	023 11/21/2	23	GENERAL FUND	4,250.00	4,250.00	0.00	4,250.00	4,250.00	0.00	D COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, VERCEDE MOTOR PARTS
CGSO23-056	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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						PO 3052 Additional Procurement Project,

000000000000000000000000000000000000000	Torry orugnas I	110	0 111/1		0/00/10000		I 40/00/0000 I	 	 	 	Locuston	0.750.00	0.750.00			۰		val oo a piona l	 	 A 1 199
CGSO23-058 Procurement of 1 piece Waste Toner Container			Small Value Procurement (Sec. 53.9)		0/23/2023		10/26/2023				GENERAL FUND	8,750.00	8,750.00	0.00	0.0	0.0	0.0	00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
CGSO23-060 Procurement of 85 cans Air Freshener and 10 other items	SERVICES		Small Value Procurement (Sec. 53.9)	1	1/20/2023		11/23/2023				GENERAL FUND	124,118.00	124,118.00	0.00	0.0	0.0	0.0	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.			Small Value Procurement (Sec. 53.9)	1	1/21/2023		11/24/2023				GENERAL FUND	4,600.00	4,600.00	0.00	0.0	0.0	0.0	00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
	CITY GENERAL SERVICES OFFICE		Small Value Procurement (Sec. 53.9)	1	1/15/2023		11/20/2023				GENERAL FUND	2,800.00	2,800.00	0.00	0.0	0.0	0.0	00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CGSO23-066 Procurement of 24 cans Air Freshener and 93 other items	SERVICES		Small Value Procurement (Sec. 53.9)	1	1/20/2023		11/23/2023				GENERAL FUND	681,519.55	681,519.55	0.00	0.0	0.0	0.0	00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
	CITY GENERAL SERVICES OFFICE		Small Value Procurement (Sec. 53.9)		1/22/2023		11/28/2023				GENERAL FUND	15,240.00	15,240.00	0.00	0.0	0.0	0.0	00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
CGS023-072 Procurement of Fuel	CITY GENERAL SERVICES OFFICE		Competitive or Public Bidding	11/09/2023	1/16/2023 11/	23/2023	12/07/2023				GENERAL FUND	14,403,792.42	14,403,792.42	0.00	0.0	0.0	0.0	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		Small Value Procurement (Sec. 53.9)	1	1/24/2023		11/29/2023				GENERAL FUND	195,000.00	0.00	195,000.00	0.0	0.0	0.0	00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CGSO23-074 Procurement of 1 unit Projector with White Screen and Stand			Small Value Procurement (Sec. 53.9)	1	1/22/2023		11/28/2023				GENERAL FUND	50,000.00	0.00	50,000.00	0.0	0.0	0.0	00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CGSO23-075 Procurement of 1 Roll Craft Paper	CITY GENERAL SERVICES OFFICE		Small Value Procurement (Sec. 53.9)		1/22/2023		11/28/2023				GENERAL FUND	69,000.00	0.00	69,000.00	0.0	0.0	0.0	00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
	CITY GENERAL SERVICES OFFICE		Small Value Procurement (Sec. 53.9)		1/22/2023		11/28/2023				GENERAL FUND	6,000.00	6,000.00	0.00	0.0	0.0	0.0	00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
	CITY GENERAL SERVICES OFFICE		Small Value Procurement (Sec. 53.9)		2/01/2023		12/06/2023				GENERAL FUND	52,500.00	52,500.00	0.00	0.0	0.0	0.0	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.			Shopping (Sec. 52)	1	2/20/2023		12/27/2023				GENERAL FUND	135,521.33	135,521.33	0.00	0.0	0.0	0.0	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			Shopping (Sec. 52)	1	2/12/2023		12/15/2023				GENERAL FUND	700,837.83	700,837.83	0.00	0.0	0.0	0.0	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	SERVICES		Small Value Procurement (Sec. 53.9)	1	2/01/2023		12/06/2023				GENERAL FUND	200,000.00	200,000.00	0.00	0.0	0.0	0.0	00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
	CITY GENERAL SERVICES OFFICE		Small Value Procurement (Sec. 53.9)	1	1/30/2023		12/05/2023				GENERAL FUND	12,000.00	12,000.00	0.00	0.0	0.0	0.0	00 COA, PICPA, PICE and CDO - Good Governance, Inc.		

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CGSO23-082 Procurement of 1 meal and 2 snacks for 4 (four) batches		Proc	Value irement 53.9)	12/01/2023	12/06/20	3			GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CGSO23-083 Procurement of 4 snacks	CITY GENERAL SERVICES OFFICE	Proc	Value urement 53.9)	12/01/2023	12/06/20	3			GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CGSO23-084 Procurement of 1 meals and 2 snacks	CITY GENERAL SERVICES OFFICE	Proc	Value urement 53.9)	11/30/2023	12/05/20	3			GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CGSO23-085 Procurement of 1 meal and 2 snacks for 2 days		Proc	Value urement 53.9)	11/30/2023	12/05/20	3			GENERAL FUND	160,000.00	160,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CGSO23-086 Procurement of 1 meal and 2 snacks for 4 (four) batches	CITY GENERAL SERVICES OFFICE	Proc	Value irement 53.9)	11/30/2023	12/05/20	3			GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CGSO23-087 Procurement of 1 meal & 2 snacks	CITY GENERAL SERVICES OFFICE	Proc	Value urement 53.9)	11/30/2023	12/05/20	3			GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CGSO23-088 Procurement of 1 meal & 2 snacks	CITY GENERAL SERVICES OFFICE	Proc	Value urement 53.9)	11/30/2023	12/05/20	3			GENERAL FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CGSO23-089 Procurement of 1 meal and 2 snacks	CITY GENERAL SERVICES OFFICE	Proc	Value urement 53.9)	12/15/2023	12/19/20	3			GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CGSO23-090 Procurement of 1 meal and 2 Snacks	CITY GENERAL SERVICES OFFICE	Proc	Value urement 53.9)	11/30/2023	12/05/20	3			GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CGSO23-091 Procurement of 1 Meal and 2 Snacks	CITY GENERAL SERVICES OFFICE	Proc	Value urement 53.9)	11/30/2023	12/05/20	3			GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CGSO23-092 Procurement of 1 meal and 2 Snacks	CITY GENERAL SERVICES OFFICE	Proc	Value urement 53.9)	12/18/2023	12/22/20	3			GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CGSO23-093 Procurement of 1 Heavy Lunch and Snacks (AM & PM)	SERVICES	Proc	Value urement 53.9)	12/13/2023	12/18/20	3			GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CGSO23-094 Procurement of 1 Heavy Lunch and Snacks (AM & PM)		Proc	Value urement 53.9)	12/18/2023	12/21/20	3			GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CGSO23-095 Procurement of 1 meal and 2 snacks	CITY GENERAL SERVICES OFFICE	Proc	Value urement 53.9)	12/18/2023	12/21/20	3			GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
meal and 2 snacks	CITY GENERAL SERVICES OFFICE	Proc	Value urement 53.9)	12/14/2023	12/19/20	3			GENERAL FUND	110,000.00	110,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CGSO23-097 Procurement of 1 meal and 2 snacks	CITY GENERAL SERVICES OFFICE	Proc	Value urement 53.9)	12/21/2023	12/28/20	3			GENERAL FUND	23,000.00	23,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CGSO23-098 Procurement of 1 meal and 2 snacks		Proc	Value urement 53.9)	12/20/2023	12/27/20	3			GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		

CGSO23-10	Procurement of meal and 2 sna	CITY GENERA SERVICES OFFICE	L 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.			
000000 40	4 D	4 OITY OFNEDA	NO.	0	40/42/0000	40/40/0000						OFNEDAL	05.000.00	05.000.00	0.00	0.00	0.00				
UGSU23-10	11 Procurement of meal and 2 snad	CITY GENERA SERVICES OFFICE	L NO	Small Value Procurement (Sec. 53.9)	12/13/2023	12/18/2023						GENERAL FUND	65,000.00	65,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDO - Good Governance Inc.			
CGSO23-10	Procurement of Heavy Snack	1 CITY GENERA SERVICES OFFICE	L NO	Small Value Procurement (Sec. 53.9)	12/13/2023	12/18/2023						GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.			
CGSO23-10	Procurement of snack	1 CITY GENERA SERVICES OFFICE	L NO	Small Value Procurement (Sec. 53.9)	12/18/2023	12/21/2023						GENERAL FUND	51,000.00	51,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.			
CGSO23-10	15 Supply and Deli of Activity Kits	VIVER OFFICE	L NO	Small Value Procurement (Sec. 53.9)	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.			
CGSO23-10	6 Supply and Deli of Token	ivery CITY GENERA SERVICES OFFICE	L NO	Small Value Procurement (Sec. 53.9)	12/19/2023	12/22/2023						GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.			
CGSO23-11	7 Procurement of Kitchen Utensils		L NO	Small Value Procurement (Sec. 53.9)	01/08/2024	01/11/2024						GENERAL FUND	2,244.00	2,244.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDO - Good Governance Inc.			
CGSO23-12	Procurement of pc. Grass Mattir and 21 other ite	ng SERVICES	L NO	Small Value Procurement (Sec. 53.9)	01/08/2024	01/11/2024						GENERAL FUND	6,417.00	6,417.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.			
CGSO23-12		CITY GENERA SERVICES OFFICE	L NO	Small Value Procurement (Sec. 53.9)	01/05/2024	01/10/2024						GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.			
CGS023-12		very CITY GENERA nk SERVICES OFFICE	L NO	Small Value Procurement (Sec. 53.9)	01/08/2024	01/11/2024						GENERAL FUND	72,124.00	72,124.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDO - Good Governance Inc.			Additional Procurement Project,
CGSO23-53	Procurement of office supplies	CITY GENERA SERVICES OFFICE	L NO	Small Value Procurement (Sec. 53.9)	10/05/2023	10/10/2023	11/10	/2023 1	1/21/2023	11/21/2023		GENERAL FUND	38,376.00	38,376.00	0.00	37,933.00	37,933.00	0.00 COA, PICPA PICE and CDO - Good Governance Inc.			
CGSO23- BAC004	Supply and Deli of 1 Lot Office Supplies	OFFICE	L NO	Shopping (Sec. 52)	09/12/2023	09/15/2023	11/24	/2023 1:	2/06/2023	12/06/2023		GENERAL FUND	240,000.00	240,000.00	0.00	107,361.00	107,361.00	0.00 COA, PICPA PICE and CDO - Good Governance. Inc.			
CGSO23- BAC007	Supply and Deli of 1 Lot Office Supplies	ivery CITY GENERA SERVICES OFFICE	L NO	Shopping (Sec. 52)	09/11/2023	09/14/2023	10/27	/2023 1	1/09/2023	11/09/2023		GENERAL FUND	28,000.00	28,000.00	0.00	27,132.00	27,132.00	0.00 COA, PICPA PICE and CDO - Good Governance Inc.			
CGSO23- BAC008	Supply and Deli of 1 Lot Office Supplies	ivery CITY GENERA SERVICES OFFICE	L NO	Shopping (Sec. 52)	08/29/2023	09/01/2023	10/26	//2023 1	1/06/2023	11/06/2023		GENERAL FUND	21,000.00	21,000.00	0.00	20,250.00	20,250.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.			
CGSO23- BAC012		ivery CITY GENERA Inks SERVICES OFFICE	L NO	Shopping (Sec. 52)	09/12/2023	09/15/2023	10/24	/2023 10	0/26/2023	10/26/2023		GENERAL FUND	160,000.00	160,000.00	0.00	134,758.00	134,758.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.			
CGSO23- BAC018		ivery CITY GENERA ard SERVICES OFFICE	L NO	Small Value Procurement (Sec. 53.9)	03/07/2023	03/14/2023	04/17	//2023 04	14/28/2023	04/28/2023	05/04/2023	GENERAL FUND	10,500.00	10,500.00	0.00	10,440.00	10,440.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.			
CGSO23- BAC029	Supply and Deli of 1 Lot Laptop	ivery CITY GENERA SERVICES OFFICE	L NO	Small Value Procurement (Sec. 53.9)	09/18/2023	09/21/2023	10/27	/2023 1	1/07/2023	10/31/2023		GENERAL FUND	180,000.00	0.00	180,000.00	180,000.00	0.00	180,000.00 COA, PICPA PICE and CDO - Good Governance, Inc.			

CGS023-	Supply and Delivery		NO	Small Value	05/30/2023		06/02/2023	07/2	5/2023 08/01	/2023 08/0	01/2023	GENERAL	70,000.00	70,000.00	0.00	66,430.00	66,430.00	0.0	0 COA, PICPA,				
BAC031	of 1 Lot Printer Inks	OFFICE		Procurement (Sec. 53.9)								FUND							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	0.0	0 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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.				Additional Procurement Project,
CHIO23- GF030	Supply & Delivery of Office Equipment		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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.				Additional Procurement Project,
CHIO23- GF032	Supply & Delivery of Office Equipment		NO	Small Value Procurement (Sec. 53.9)	08/25/2023		08/30/2023	12/0	5/2023 12/12	/2023 12/1	12/2023	GENERAL FUND	134,000.00	0.00	134,000.00	134,000.00	0.00	134,000.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.				
CHIO23- GF036	(SPECIAL PROGRAM) Supply & Delivery of Office Equipment		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	0.0	0 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	0.0	0 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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	11/10/202	23 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	06/3	07/03	/2023 07/0	03/2023	TRUST FUND	482,000.00	482,000.00	0.00	481,200.00	481,200.00	0.0	0 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	0.0	0 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	08/2	2/2023 09/05	/2023 09/0	05/2023	TRUST FUND	927,500.00	927,500.00	0.00	917,300.00	917,300.00	0.0	0 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		07/2	6/2023 07/26	/2023 07/2	26/2023	TRUST FUND	949,150.00	949,150.00	0.00	946,450.00	946,450.00	0.0	0 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	09/2	0/2023 10/06	/2023 10/0	06/2023	TRUST FUND	936,000.00	936,000.00	0.00	934,700.00	934,700.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.				
CHIO23- P046	of Mobile	INSURANCE	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	0.0	0 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	0.0	0 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	0.0	0 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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.				Additional Procurement Project,

CHIO23-	Procurement of	CITY HEALTH	NO	Small Value	<u> </u>	11/09/2023	<u> </u>	11/14/2023	- II	 	Г			TRUST FUND	129,679.00	129,679.00	0.00	0.00	0.00	0.00 COA, PICPA,	<u> </u>	<u> </u>	
P050	Construction Materials	INSURANCE OFFICE	INO	Procurement (Sec. 53.9)		1100/2023		11/14/2023						TROSTFUND	125,075.00	125,079.00	0.00	0.00	0.00	U.UU COA, PICPA, PICE and CDO - Good Governance, Inc.			
CHIO23- P052	Supply & Delivery of Drugs & Medicine	CITY HEALTH INSURANCE OFFICE		Small Value Procurement (Sec. 53.9)	1	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		Small Value Procurement (Sec. 53.9)	1	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)	1	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		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		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	Diesel Fuel in response to City's Vaccination Program Covid-19 and Emergency	CITY HEALTH INSURANCE OFFICE		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	Operation Logistic Cluster Procurement of (12) drums Sodium Hypochlorite for disinfection of CDO's CEREID- CIU's Facilities and City Vaccination Site in response to COVID-19 Pandemic.	INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/27/2023		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		Small Value Procurement (Sec. 53.9)	1	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		Small Value Procurement (Sec. 53.9)	1	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.			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		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.			

CHIO23- TF015	Supplies & Delivery of Riso (ink) tube & 2 other items for the Covid-19 City's Vaccination program and other emergency response.	TH NO	Small Valu Procureme (Sec. 53.9	ent)4/20/2023		(04/24/2023			06/29/2023	07/06/2023	07/06/2023		TRUST FUND	132,070.00	132,070.00	0.00	131,800.00	131,800.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHIO23- TF016	Procurement of Meals & Snacks INSURANC OFFICE		Small Valu Procureme (Sec. 53.9	nt	05/08/2023		(05/11/2023			08/01/2023	08/08/2023	08/08/2023		TRUST FUND	136,500.00	136,500.00	0.00	136,500.00	136,500.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHIO23- TF018	Procurement of Acetylcysteine 200mg sachet & 55 other Items in response to Covid- 19 Health Emergency Crisis.		Competitiv or Public Bidding	e C	14/20/2023	04/27/2023	05/11/2023	05/11/2023	06/29/2023	06/29/2023	07/18/2023	08/03/2023	08/03/2023		TRUST FUND	1,407,234.00	1,407,234.00	0.00	1,406,660.00	1,406,660.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	04/20/2023	05/05/2023 05/	05/2023 06	3/23/2023 04	6/23/2023	
CHIO23- TF019	Procurement of COTY HEAL INSURANC OFFICE & 15 Other Items in response to City's Vaccination Program Covid-19.		Shopping (Sec. 52)	C	7/28/2023		(08/02/2023			08/14/2023	08/22/2023	08/22/2023		TRUST FUND	196,025.00	196,025.00	0.00	5,780.00	5,780.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHIO23- TF020	Procurement of Portable INSURANC OFFICE Analyzer Reagent & 2 other Items for City Diagnostic Laboratory.	E	Small Valu Procureme (Sec. 53.9)	nt	04/20/2023			04/24/2023							TRUST FUND	346,500.00		0.00	0.00		(COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHIO23- TF021	Procurement of Ambodipine (as besilate) OFFICE 5mg tablet &18 Other Items in response to Health Emergency Crisis Covid-19 pandemic.		Competitiv or Public Bidding	e C	14/27/2023	05/04/2023	05/18/2023	05/18/2023	07/06/2023	07/06/2023	07/19/2023	08/04/2023	08/04/2023		TRUST FUND	1,244,000.00	1,244,000.00	0.00	1,242,000.00	1,242,000.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	04/20/2023	05/12/2023 05/	12/2023 06	/30/2023 04	6/30/2023	
CHIO23- TF022	Procurement of Nebulization Kit & 30 Other items in response to Health Emergency Crisis Covid-19 pandemic.		Small Valu Procureme (Sec. 53.9)	nt	05/12/2023		(05/16/2023			06/30/2023	07/06/2023	07/06/2023		TRUST FUND	609,250.00	609,250.00	0.00	605,250.00	605,250.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHIO23- TF023	Procurement of Oil & CITY HEAL & Lubricant for Service Vehicle OFFICE		Small Valu Procureme (Sec. 53.9	nt	05/08/2023		(05/11/2023			06/22/2023	06/30/2023	06/30/2023		TRUST FUND	3,523.00	3,523.00	0.00	3,000.00	3,000.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHIO23- TF025	Procurement of Alcohol (Isopropyl) & 9 Other items in response to City's Vaccination Program Covid-19 Health Emergency Crisis.		Small Valu Procureme (Sec. 53.9)	ent	05/15/2023		(05/18/2023			09/15/2023	10/09/2023	10/09/2023		TRUST FUND	385,500.00	385,500.00	0.00	384,950.00	384,950.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHIO23- TF026	Procurement of Universal Transport Medium (swab kit) & 7 Other items in response to Covid-19 Health Emergency Crisis.		Small Valu Procureme (Sec. 53.9)	nt	05/15/2023			05/18/2023							TRUST FUND	778,500.00	778,500.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
CHIO23- TF028	Procurement of Aircon Inverter 2Hp Split Type with installation in response to Covid-19 Medicine,Medical Supplies and Other Emergency Operation.		Small Valu Procureme (Sec. 53.9	nt	05/11/2023			05/15/2023			08/14/2023	08/22/2023	08/22/2023		TRUST FUND	149,400.00	149,400.00	0.00	147,750.00	147,750.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						

CHIO23- TF029	Procurement of	CITY HEALTH INSURANCE	NO	Small Value	05/11/2023	05/15/2023	08/07/2023	09/04/2023	09/04/2023	TRUST FUND	44,400.00	44,400.00	0.00	43,800.00	43,800.00	0.00 COA, PICPA, PICE and		
17029	Sodium Hypochlorite in response to Covid-19 disinfection of CEREID, CIU's facilities and City's	OFFICE		Procurement (Sec. 53.9)												CDO - Good Governance, Inc.		
CHIO23- TF031	Vaccination Site Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/27/2023	06/30/2023	10/10/2023	10/19/2023	10/19/2023	TRUST FUND	175,500.00	175,500.00	0.00	175,500.00	175,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHIO23- TF032	Procurement of Transportation Accessories with Installation	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/23/2023	08/28/2023	12/05/2023	12/14/2023	12/14/2023	TRUST FUND	5,574.00	5,574.00	0.00	5,573.00	5,573.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHIO23- TF033	Procurement of Printer Ink & 7 othe item in response to Covid-19 City's Vaccination Program.		NO	Shopping (Sec. 52)	06/08/2023	06/13/2023	08/07/2023	08/10/2023	08/10/2023	TRUST FUND	188,000.00	188,000.00	0.00	187,920.00	187,920.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHIO23- TF037	Procurement of (120) Gemelina Wodd & 19 Other Items for Storage Room in response to Covid- 19 Medical	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/19/2023	07/24/2023	10/19/2023	10/20/2023	10/20/2023	TRUST FUND	94,031.00	94,031.00	0.00	92,087.00	92,087.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHIO23- TF040	Procurement of Industrial Stand Fan & 2 Other Items for the Covid-19 Vaccination and Communicable Disease Program.		NO	Small Value Procurement (Sec. 53.9)	08/29/2023	09/04/2023				TRUST FUND	222,500.00	222,500.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
CHIO23- TF041	Procurement of Isopropyl Alcohol 8 4 Other items for the City's Vaccination Sites, CiU's, TTMF and other operation center in response to Covid-19.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/29/2023	09/04/2023				TRUST FUND	301,000.00	301,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
CHIO23- TF042	Procurement of Construction Material for the Covid-19 Storage Room for medicine	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/19/2023	10/24/2023				TRUST FUND	28,680.00	28,680.00	0.00	28,487.00	28,487.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHIO23- TF043	Procurement of Electrical Materials for the Covid-19 Storage Room for medicine.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/11/2023	09/14/2023	11/24/2023	12/01/2023	12/01/2023	TRUST FUND	11,750.00	11,750.00	0.00	11,689.00	11,689.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHIO23- TF044	Supply & Delivery of Tents including letterings of Logo, Slogan, and Fabrication	INSURANCE	NO	Small Value Procurement (Sec. 53.9)	09/18/2023	09/22/2023				TRUST FUND	57,340.00	57,340.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHIO23- TF045	Procurement of Transportation Accessories	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/23/2023	08/29/2023	12/05/2023	12/13/2023	12/13/2023	TRUST FUND	10,700.00	10,700.00	0.00	10,620.00	10,620.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHIO23- TF047	Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/28/2023	12/01/2023				TRUST FUND	120,400.00	120,400.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHIO23- TFO35	Procurement of ECG paper (80mmx25mx16mr) & 5 Other items for the different City Health Diagnostic Laboratory		NO	Small Value Procurement (Sec. 53.9)	08/25/2023	08/30/2023				TRUST FUND	861,450.00	861,450.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		

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CHO23-AYD Lease of Venue with Meals and Snacks for 45 pax (AJA Training for Doctors & Nurses).	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	09/12/2023	09/15/2023				GENERA FUND	_ 114,750.00	114,750.00	0.00	114,615.00	114,615.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-AYD Supply and Delivery of 40 pc(s) AJA Manual.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/15/2023	09/20/2023				GENERA FUND	_ 100,000.00	100,000.00	0.00	98,000.00	98,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-BNS Procurement of 1 001 lot Lease of Venue with Meals and Snacks for 400 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	12/01/2023	12/06/2023				GENERA FUND	180,000.00	180,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-CAN Supply and Delivery of Meals for 200 pax.		NO	Small Value Procurement (Sec. 53.9)	11/14/2023	11/17/2023				GENERA FUND	76,000.00	76,000.00	0.00	75,600.00	75,600.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23- CHESU 001 Supply and delivery of 1 unit(s) Smart TV and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/18/2023	08/22/2023				GENERA FUND	_ 114,000.00	114,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23- CHESU 002 Supply and Delivery of 1 unit(s) Printer, heavy duty.		NO	Small Value Procurement (Sec. 53.9)	11/15/2023	11/20/2023				GENERA FUND	46,000.00	46,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-CIPH Lease of Venue 005 with Meals and Snacks for 40 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	04/28/2023	05/04/2023	06/01/202	3		TRUST FU	96,000.00	96,000.00	0.00	96,000.00	96,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-CIPH Lease of Venue 006 with Meals and Snacks for 235 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	04/28/2023	05/04/2023				TRUST FU	ND 199,750.00	199,750.00	0.00	199,750.00	199,750.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-CIPH Lease of Venue 007 with Meals and Snacks for 45 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	06/02/2023	06/06/2023	10/06/202	3		TRUST FU	ND 216,000.00	216,000.00	0.00	207,000.00	207,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-CIPH Lease of Venue 008 with Meals and Snacks for 24 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	07/27/2023	08/01/2023	10/06/202	3		TRUST FU	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-CIPH Lease of Venue 009 with Meals and Snacks for 30 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	06/28/2023	07/03/2023				TRUST FU	ND 30,000.00	30,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-CIPH Supply and delivery of 100 pc(s) Maternal Care TCL (Treatment Care Ledger).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/06/2023	07/11/2023	10/10/202	3 11/07/2023	11/07/2023	TRUST FU	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-CIPH Supply and delivery of 50 pc(s) Dental Care TCL (Treatment Care Ledger).		NO	Small Value Procurement (Sec. 53.9)	07/05/2023	07/10/2023	10/27/202	3 11/09/2023	11/09/2023	TRUST FU	ND 15,000.00	15,000.00	0.00	14,900.00	14,900.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-CIPH Lease of Venue with Meals and Snacks for 60 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	09/18/2023	09/21/2023	11/06/202	3		TRUST FU	ND 288,000.00	288,000.00	0.00	288,000.00	288,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	10/09/2023	10/12/2023				TRUST FU	ND 216,000.00	216,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-CIPH Lease of Venue 018 with Meals and Snacks for 58 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	11/08/2023	11/13/2023				TRUST FU	ND 208,800.00	208,800.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		

CHO23- Sup DDTAPP 001 of 1	oply and Delivery	y CITY HEALTH	NO	Small Value Procurement	-	06/14/2023			06/19/2023			1	10/10/2023	10/20/2023	10/20/2023	GENERAL FUND	160,000.00	160,000.00	0.00	132,840.00	132,840.00	0.00 COA, F							
	sting Kits.	0.1102		(Sec. 53.9)												. 55						CDO - Govern	Good ance,						
DDTAPP 002 of 1	oply and Delivery 102 box(s) Drug sting Kits.	y 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, F PICE CDO - Govern	and Good ance,						
DDTAPP 005 of 1		y 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, F PICE CDO - Goverr	and Good ance,						
Lid hyd	oply and delivery 50 bx(s) ocaine (as drochloride) and er item.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	1	06/08/2023			06/13/2023							GENERAL FUND	70,840.00	70,840.00	0.00	0.00	0.00	0.00 COA, F PICE CDO - Goverr	and Good ance,						
	pc(s) Dental ringe and other 9	OFFICE	NO	Small Value Procurement (Sec. 53.9)	1	06/14/2023			06/19/2023			C	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, F PICE CDO - Govern	and Good ance,						
Ne	oply and Delivery 50 box(s) Dental edles and other ems.	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, F PICE CDO - Govern	and Good ance,						
Lid hyd	oply and Delivery 111 box(s) ocaine (as drochloride) 2% > ml Carpule.	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, F PICE CDO - Goverr In	and Good ance,						
	ase of Venue n Meals and acks 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, F PICE CDO - Govern	and Good ance,						
Alu Hyd	oply and Delivery 129 bot(s) minum droxide,5ml and er 19 items.	OFFICE	NO	Competitive or Public Bidding		04/13/2023	04/20/2023	05/04/2023	05/04/2023	06/29/2023	06/29/2023	C	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, F PICE CDO - Goverr Ind	and Good ance,	4/14/2023	04/28/2023	04/28/2023	06/23/2023	06/23/2023	
002 of 2 Ace 600	280 box(s) etylcysteine Omg Effervescent olet and other 17		NO	Competitive or Public Bidding		04/13/2023	04/20/2023	05/04/2023	05/04/2023	06/29/2023	06/29/2023	C	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, F PICE CDO - Govern	and Good ance,	4/14/2023	04/28/2023	04/28/2023	06/23/2023	06/23/2023	
003 of 5 Dip (as 50r	50 Amps shenhydramine Hydrochloride) ng/ml 1ml pule and other 9		NO	Competitive or Public Bidding	1	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, F PICE CDO - Govern Ind	and Good ance,	5/12/2023	05/26/2023	05/26/2023	07/28/2023	07/28/2023	
Me 500 100	oply and Delivery 754 box(s) fenamic Acid Omg Capsule x O's B/F and other items.	OFFICE	NO	Competitive or Public Bidding		04/13/2023	04/20/2023	05/04/2023	05/04/2023	05/18/2023	05/18/2023	C	05/30/2023	06/22/2023	06/22/2023	GENERAL FUND	1,041,506.36	5 1,041,506.36	0.00	1,040,538.36	1,040,538.36	0.00 COA, F PICE CDO - Govern	and Good ance,	4/14/2023	04/28/2023	04/28/2023	05/12/2023	05/12/2023	
Am tab	oply and Delivery 100 box(s) Ilodipine 5mg s x 100's B/F Il other 7 items.	y CITY HEALTH OFFICE	NO	Competitive or Public Bidding	1	05/11/2023	05/18/2023	06/01/2023	06/01/2023	06/29/2023	06/29/2023	C	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, F PICE CDO - Govern	and Good ance,	5/12/2023	05/26/2023	05/26/2023	06/23/2023	06/23/2023	Additional Procurement Project,
008 of 1 Alu Hyu Ma Hyu	oply and Delivery 129 bottle(s) minum droxide + gnesium droxide 60ml and er 19 items.	y 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	C	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, F PICE CDO - Govern Ini	and Good ance,	6/16/2023	06/30/2023	06/30/2023	07/28/2023	07/28/2023	
009 of 2 Ace 600	oply and Delivery 280 bx(s) etylcysteine Omg tablet and er 18 items.	y 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	C	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, F PICE CDO - Govern Inc	and Good ance,	6/16/2023	06/30/2023	06/30/2023	07/28/2023	07/28/2023	

CHO23-DM Sup	only and Delivery	CITY HEALTH	NO	Small Value	0.5	5/30/2023			06/05/2023	1 1	<u> </u>	08/07/	023 08/10	/2023 0	08/10/2023	 GENERAL	800,320.00	800,320.00	0.00	800,170.00	800,170.00	0.001	COA, PICPA,		1		1	$\overline{}$	
011 of 2 Rat (Eq	250 vial(s) Anti- bies Serum uine) and other ems.		110	Procurement (Sec. 53.9)		510012020			00/00/2020			00077	020	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	55/10/2020	FUND	000,020.00	000,020.00	0.00	555,176.55	550,110.50		PICE and CDO - Good Governance, Inc.						
012 of 1 Alu Hyc Ma; Hyc 225 Sus	opply and Delivery 19 bottle(s) minum droxide + gnesium droxide img/200mg/5mL sp. x 60ml and er 18 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	09	9/07/2023	09/14/2023	09/28/2023	09/28/2023	10/26/2023	10/26/2023	12/28/	023 01/05	0/2024	01/05/2024	GENERAL FUND	1,141,959.90	1,141,959.90	0.00	1,140,678.00	1,140,678.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/20/2023	10/20/2023	
CHO23-DM Sup KSB 001 of 4 Alu Hyc Maa Hyc 225 Sus		CITY HEALTH OFFICE	NO	Competitive or Public Bidding	04	4/27/2023	05/04/2023	05/18/2023	05/18/2023	07/06/2023	07/06/2023	07/19/	023 07/21	/2023 0	07/21/2023	GENERAL FUND	1,500,000.00	1,500,000.00	0.00	1,498,773.00	1,498,773.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	04/28/2023	05/12/2023	05/12/2023	06/30/2023	06/30/2023	
EMSP 001 of 2	oply and Delivery 50 Kit(s) giene Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	20	9/20/2023			09/25/2023			11/10/	023 11/20	1/2023 1	11/20/2023	GENERAL FUND	300,000.00	300,000.00	0.00	299,500.00	299,500.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
EMSP 002 of 4	oply and Delivery 00 pc(s) Water ntainers.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	11	1/10/2023			11/15/2023							GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
	oply and Delivery 70 pc(s) Water npling Bottle.		NO	Agency-to- Agency (Sec. 53.5)	04	4/19/2023			04/24/2023			08/10/	023			GENERAL FUND	51,000.00	51,000.00	0.00	51,000.00	51,000.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
			NO	Small Value Procurement (Sec. 53.9)	10	0/02/2023			10/05/2023							GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
Disi		CITY HEALTH OFFICE	NO	Agency-to- Agency (Sec. 53.5)	09	9/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023	11/29/	023 12/20	/2023 1	12/20/2023	GENERAL FUND	36,630.00	36,630.00	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	
	oply and delivery 0 pc(s) PPE ver All).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	06	6/14/2023			06/19/2023			09/06/	023 09/12	//2023 0	09/12/2023	GENERAL FUND	15,000.00	15,000.00	0.00	14,950.00	14,950.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
Spe		CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	11	1/10/2023			11/15/2023							GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
Spe		CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	01	1/11/2024			01/15/2024							GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
EREID 002 of (1) unit(s) rigerator.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		1/07/2023			11/10/2023							GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
EREID 003 of 1 shir iten	0 pc(s) Polo t and other 2 ns.	CITY HEALTH OFFICE		Small Value Procurement (Sec. 53.9)		1/10/2023			11/15/2023							GENERAL FUND	58,000.00	58,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
EREID 004 of 1 HEI Fac	0 pc(s) P100 PA Respirator the Mask and ther 5 items.	OFFICE		Small Value Procurement (Sec. 53.9)		1/15/2023			11/20/2023							GENERAL FUND	78,170.00	78,170.00		0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
EREID 006 of 1 Ver		OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	12	2/06/2023			12/12/2023							GENERAL FUND	160,000.00	160,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						

CHO23-FHO Supply and Delivery			all Value	05/11/2023	05/15/2023	07/	7/2023 07/26/2	023 07/26/2023	GENERA		67,900.00	0.00	62,319.00	62,319.00	0.00 COA, PICPA	i,		
003 of 3 unit(s) Dot Matrix Printer and other 2 items.	OFFICE		curement c. 53.9)						FUND						PICE and CDO - Goo Governance Inc.	1		
CHO23-FHO Supply and delivery of 20,000 pc(s) Special Paper for Health Certificates.	CITY HEALTH OFFICE	Pro	all Value curement c. 53.9)	11/14/2023	11/17/2023				GENERA FUND		100,000.00	0.00	0.00	0.00	0.00 COA, PICP, PICE and CDO - Goo Governance Inc.			
CHO23-FHO Supply and delivery of 3 unit(s) Printer and other item.		Pro	all Value curement c. 53.9)	11/20/2023	11/23/2023				GENERA FUND		48,000.00	0.00	0.00	0.00	0.00 COA, PICP. PICE and CDO - Goo Governance Inc.			Additional Procurement Project.
CHO23- FHSIS 001 Supply and Delivery of 80 pc(s) Family Planning TCL (Treatment Care Ledger).		Pro	all Value curement c. 53.9)	07/05/2023	07/10/2023	09	20/2023 10/03/2	023 10/03/2023	GENERA FUND		24,000.00	0.00	23,920.00	23,920.00	0.00 COA, PICP, PICE and CDO - Goo Governance Inc.			
CHO23- Supply and Delivery FHSIS 002 of 80 pc(s) Summary Table TCL (Treatment Care Ledger).	CITY HEALTH OFFICE	Pro	all Value curement c. 53.9)	07/05/2023	07/10/2023	10	27/2023 11/09/2	023 11/09/2023	GENERA FUND	L 24,000.00	24,000.00	0.00	23,840.00	23,840.00	0.00 COA, PICP, PICE and CDO - Goo Governance Inc.			
CHO23- FHSIS 003 of 93 booklet TCL for Child Care (Treatment Card Ledger).	CITY HEALTH OFFICE	Pro	all Value curement c. 53.9)	11/14/2023	11/17/2023				GENERA FUND	L 55,800.00	55,800.00	0.00	0.00	0.00	0.00 COA, PICP. PICE and CDO - Goo Governance Inc.			
CHO23-FP Supply and Delivery of 75 pc(s) Mosquito Forcep.	CITY HEALTH OFFICE	Pro	all Value curement c. 53.9)	09/28/2023	10/03/2023	11,	12/06/2	023 12/06/2023	GENERA FUND	L 43,500.00	43,500.00	0.00	43,350.00	43,350.00	0.00 COA, PICP. PICE and CDO - Goo Governance Inc.			
CHO23-FP Supply and Delivery of 1 unit(s) Laptop.		Pro	all Value curement c. 53.9)	11/10/2023	11/15/2023				GENERA FUND		49,500.00	0.00	0.00	0.00	0.00 COA, PICP. PICE and CDO - Goo Governance Inc.			
CHO23-GIDA Supply and Delivery of 370 sack(s) Rice, 5kls/sack.		Pro	all Value curement c. 53.9)	11/15/2023	11/20/2023				GENERA FUND		129,500.00	0.00	0.00	0.00	0.00 COA, PICP. PICE and CDO - Goo Governance Inc.			
CHO23-LAB Supply and Delivery of 47 box(s) Hepatitis B Test Kits 30 test/box and other 7 items.	OFFICE	Pro	all Value curement c. 53.9)	05/15/2023	05/18/2023	07/	15/2023 08/02/2	023 08/02/2023	GENERA FUND	L 219,700.00	219,700.00	0.00	219,300.00	219,300.00	0.00 COA, PICP, PICE and CDO - Goo Governance Inc.			
CHO23-LAB Supply and Delivery of 25 box(s) Drug Testing Kits and other 3 items.	CITY HEALTH OFFICE	Pro	all Value curement c. 53.9)	11/10/2023	11/15/2023				GENERA FUND	L 84,000.00	84,000.00	0.00	0.00	0.00	0.00 COA, PICP, PICE and CDO - Goo Governance Inc.			
CHO23-LAB Supply and delivery of 2 box(s) Hycel Hycount Dilunet and other 2 items.			all Value curement c. 53.9)	11/14/2023	11/17/2023				GENERA FUND		133,250.00	0.00	0.00	0.00	0.00 COA, PICP, PICE and CDO - Goo Governance Inc.			
CHO23-LAB Supply and delivery of Film Badge Kit.		Pro	all Value curement c. 53.9)	03/20/2023	03/27/2023				GENERA FUND		8,064.00	0.00	0.00	0.00	0.00 COA, PICP, PICE and CDO - Goo Governance Inc.			Additional Procurement Project,
	CITY HEALTH OFFICE	Pro	se of Real perty and lue (Sec.	09/18/2023	09/21/2023				GENERA FUND		93,500.00	0.00	93,390.00	93,390.00	0.00 COA, PICP, PICE and CDO - Goo Governance Inc.			Additional Procurement Project,
CHO23-MCH Procurement of 1 lot Meals and Snacks for 150 pax	CITY HEALTH OFFICE	Pro	all Value curement c. 53.9)	09/22/2023	09/25/2023	11,	21/2023 11/21/2	023 11/21/2023	GENERA FUND	L 63,000.00	63,000.00	0.00	63,000.00	63,000.00	0.00 COA, PICP, PICE and CDO - Goo Governance Inc.			Additional Procurement Project,
CHO23-MCH Supply and delivery of 500 pack(s) Buntis Kits.	CITY HEALTH OFFICE	Pro	all Value curement c. 53.9)	10/09/2023	10/12/2023				GENERA FUND		50,000.00	0.00	0.00	0.00	0.00 COA, PICP, PICE and CDO - Goo Governance Inc.			Additional Procurement Project,
CHO23-MCH Lease of Venue with Meals and Snacks 91 pax.	CITY HEALTH OFFICE	Pro	se of Real perty and lue (Sec.	09/21/2023	09/25/2023				GENERA FUND		77,350.00	0.00	77,350.00	77,350.00	0.00 COA, PICP, PICE and CDO - Goo Governance Inc.			Additional Procurement Project,

CHO23-MCH Supply and delivery	V CITY HEALTH	NO Small Value	01/10/2024	01/15/2024		1		GENERAL	225,500.00	225,500.00	0.00	0.00	0.00	0.00 COA, PICPA,	 1 1	Additional
006 of 10 unit(s) Gooseneck Lamp (Halogen) and other 2 items.	OFFICE	Procurement (Sec. 53.9)	011012024	01101201				FUND	220,000.00	220,000.00	0.00	0.00	0.50	PICE and CDO - Good Governance, Inc.		Procurement Project,
CHO23-MCP Supply and Delivery 003 of 457 kit(s) New Born Screening (NBS) Kits.		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.		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.	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.	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.	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.	OFFICE 3	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- Supply and delivery MCPTF 009 of 179 vial(s) Lidocaine 2% 50mL and other item.	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 of 10 unit(s) Laptop		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- Supply and delivery of 91 ampoule(s) Hydralazine (as hydrochloride) and other 24 items.	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.	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.	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 Supply and Delivery of 152 box(s) Chlorpromazine (as hydrochloride) 100mg tablet x 100's B/F and other 3 items.	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 Supply and delivery of 1 lot Meals and Snacks for 100 pax.	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 Supply and Delivery of 150 pax Token.		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-MS Supply and deliver of 100 roll(s) Absorbent Cotton Rolls x 400grams/pack an other 55 items.	OFFICE	NO	Competitive or Public Bidding	06/01/2023	06/14/2023	06/22/2023	07/06/2023	07/06/2023	08/03/2023	08/03/2023	09/06/202	3 09/12/2023	09/12/2023	GENERAL FUND	3,999,919.75	3,999,919.75	0.00	3,998,140.00	3,998,140.00	c	OA, PICPA, PICE and DO - Good covernance, Inc.	06/16/2023	06/30/2023	06/30/2023	07/28/2023 07/	28/2023	
CHO23-MS Supply and Deliver 003 of 200 roll(s) Absorbent Cotton Rolls x 400g/pack and other 44 items	OFFICE	NO	Competitive or Public Bidding	10/26/2023	11/09/2023			12/01/2023						GENERAL FUND	2,000,947.00	2,000,947.00	0.00	0.00	0.00	C	OA, PICPA, PICE and CDO - Good Sovernance, Inc.						
CHO23-NCD Supply and Deliver 001 of 1,000 box(s) Amlodipine 5mg (a besilate) tabs x 100's B/F and othe 10 items.	OFFICE	NO	Competitive or Public Bidding		06/14/2023	06/22/2023	07/06/2023	07/06/2023	08/03/2023	08/03/2023	09/06/202	3 09/12/2023	9/12/2023	GENERAL FUND	1,039,944.25	1,039,944.25	0.00	1,038,882.00	1,038,882.00	C	OA, PICPA, PICE and DO - Good covernance, Inc.						
CH023-NCD Supply and Deliver 002 Sf 565 bx(s) Amlodipine 5mg (a besilate) Tablet an other 6 items.	OFFICE s d	NO	Small Value Procurement (Sec. 53.9)		09/20/2023			09/25/2023			11/10/202	3 11/20/2023	3 11/20/2023	GENERAL FUND	520,041.50	520,041.50	0.00		519,180.00	C	OA, PICPA, PICE and CDO - Good covernance, Inc.						
CHO23-NCD Supply and Deliver 003 of 301 box(s) Amlodipine 5mg (a besilate) Tablet x 100's B/F and othe 5 items.	OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/15/2024			01/18/2024						GENERAL FUND	519,822.50	519,822.50	0.00	0.00	0.00	C	OA, PICPA, PICE and CDO - Good covernance, Inc.						
CHO23-NIP Supply and Deliver of (4) unit Refrigerator.	y CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2023			05/15/2023			08/29/202	3 09/05/2023	3 09/05/2023	GENERAL FUND	74,000.00	74,000.00	0.00	73,995.12	73,995.12	C	OA, PICPA, PICE and CDO - Good covernance, Inc.						
CH023-NIP Supply and Deliver 002 of 2 unit(s) Aircon Window Type (1.5HP).	OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/23/2023			08/29/2023			10/26/202	3 11/09/2023	11/09/2023	GENERAL FUND	375,000.00	375,000.00	0.00		85,000.00	C	OA, PICPA, PICE and DO - Good covernance, Inc.						
CHO23-NIP Supply and Deliver of 5 unit(s) Refrigerator. CHO23-NIP Supply and Deliver	OFFICE		Small Value Procurement (Sec. 53.9)		08/25/2023			08/31/2023						GENERAL FUND	200,000.00	100,000.00	0.00		0.00	C	OA, PICPA, PICE and CDO - Good covernance, Inc. OA, PICPA,						
CHO23-NIP Supply and Deliver 004 of 2,000 ampule Vaccine, Tetanus Toxoid 40IU/0.5ml 0.5ml Susp. For In Ampule	OFFICE	NO	Procurement (Sec. 53.9)		09/2/12023			10/02/2023						FUND	200,000.00	200,000.00	0.00	0.00	0.00	C	PICE and CDO - Good covernance, Inc.						
CHO23-NIP Supply and deliver 007 of 2,000 ampoule(Vaccine, Tetanus Toxoid 401U/0.5ml 0.5ml suspension.	OFFICE x	NO	Small Value Procurement (Sec. 53.9)		11/13/2023			11/16/2023						GENERAL FUND	200,000.00	200,000.00	0.00	198,000.00	198,000.00	C	OA, PICPA, PICE and DO - Good covernance, Inc.						
CH023-NIP Supply and deliver 008 Snacks for 100 page	OFFICE (.	NO	Small Value Procurement (Sec. 53.9)		01/05/2024			01/10/2024						GENERAL FUND	85,000.00	85,000.00	0.00		0.00	C	OA, PICPA, PICE and CDO - Good covernance, Inc.						
CHO23-NTP Supply and Deliver of 200 bx(s) TB-Medicines for Category I (Intensive Phase) and other 4 items.	OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/19/2023			07/24/2023						GENERAL FUND	719,650.00	719,650.00	0.00	0.00	0.00	C	OA, PICPA, PICE and CDO - Good covernance, Inc.						
CH023-NTP Supply and Deliver of 375 bx(s) Rifampicin + Isoniazid + Pyrazinamide + Ethambutol (HCl) 150mg/75mg/400n g/275mg Tabs. x 8n°s R/C	OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2023			10/09/2023						GENERAL FUND	360,000.00	360,000.00	0.00	0.00	0.00	C	OA, PICPA, PICE and DO - Good covernance, Inc.						
CH023-NTP Supply and Deliver of 375 box(s) Rifampicin + Isoniazid + Pyrazinamide + Ethambutol (HcI) 150mg/75mg Tabs x 80's R/E	OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/09/2024			01/12/2024						GENERAL FUND	360,000.00	360,000.00	0.00	0.00	0.00	C	OA, PICPA, PICE and DO - Good covernance, Inc.						

CHO23-	Supply and Delivery	CITY HEALTH	NO	Small Value	03/07/2023	03/14/2023	05/10/2023	05/10/2023	05/10/2023	GENERAL	35,100.00	35,100.00	0.00	19,708.00	19,708.00	0.00 COA, PICPA,		<u> </u>	
NUTRI 001		OFFICE	0	Procurement (Sec. 53.9)	030012020	38111223		33.192323	0011012020	FUND	30,100.00	33,133.33	3.33	10,7 00.00	10,700.00	PICE and CDO - Good Governance, Inc.			
NUTRI 004 d	Supply and delivery of 500 pax Snacks for Nutrition Month Cick-off.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/06/2023	07/11/2023	10/10/2023	11/03/2023	11/03/2023	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.			
NUTRI 005	Lease of Venue with Meal and Snack for 25 pax IYCF 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.			
NUTRI 006	Supply and delivery of (1) lot Meals and Snacks for 350 pax Nutrition Month Culminating Activity.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/25/2023	07/28/2023	10/10/2023	11/03/2023	11/03/2023	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.			
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	10/10/2023	10/24/2023	10/24/2023	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.			
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	11/24/2023	12/04/2023	12/04/2023	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.			
NUTRI 010 (Supply and delivery of 30 pc(s) Polo shirt for Breastfeeding Task Force.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/12/2023	07/19/2023	08/29/2023	09/05/2023	09/05/2023	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.			
NUTRI 014 d	Supply and delivery of 200 pc(s) T-shirt or Breastfeeding Month Celebration.		NO	Small Value Procurement (Sec. 53.9)	07/19/2023	07/26/2023	10/25/2023	11/06/2023	11/06/2023	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.			
NUTRI 018			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.			
NUTRI 020	Supply and delivery of 2 unit(s) All-in- One Eco Tank Printer.		NO	Small Value Procurement (Sec. 53.9)	04/20/2023	04/25/2023	06/29/2023	07/06/2023	07/06/2023	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.			
NUTRI 021	Supply and delivery of 1 unit(s) Split ype Aircon.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/05/2023	07/10/2023	09/13/2023	09/20/2023	09/20/2023	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.			
NUTRI 022	Supply and delivery of 2 unit(s) Printer Foner, Black and other 3 items.		NO	Shopping (Sec. 52)	08/30/2023	09/04/2023	10/27/2023	11/09/2023	11/09/2023	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.			
NUTRI 023	Supply and delivery of (1) lot Decors for lith IYCF Summit.		NO	Small Value Procurement (Sec. 53.9)	08/01/2023	08/04/2023	10/27/2023	11/07/2023	11/07/2023	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.			
NUTRI 024		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.			
NUTRI 025	ease of venue with neals and snacks or 45 pax		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.			
OMOE 002	Supply and Delivery of 4 unit(s) Aircon, 1.5HP		NO	Small Value Procurement (Sec. 53.9)	04/26/2023	04/28/2023	06/22/2023	06/30/2023	06/30/2023	GENERAL FUND	178,000.00	178,000.00	0.00	177,840.00	177,840.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			

CHO23- OMOE 003	Supply and delivery CITY HEALTH of Meals for 70 pax. OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/26/2023	04/28/2023	08/07/	2023 08/16/20	08/16/2023	GENERAL FUND	210,000.00	210,000.00	0.00	210,000.00	210,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance,			
															Inc.			
CHO23- OMOE 004	Procurement of 50 CITY HEALTH pc(s) Tarpaulin and other 2 items.	NO	Small Value Procurement (Sec. 53.9)	06/28/2023	07/03/2023	10/10/	2023 11/07/20	023 11/07/2023	GENERAL FUND	49,896.00	49,896.00	0.00	49,140.00	49,140.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CHO23- OMOE 008	Supply and delivery of 25 unit(s) CITY HEALTH OFFICE Emergency Lights.	NO	Small Value Procurement (Sec. 53.9)	05/11/2023	05/15/2023	06/29/	2023 07/11/20	023 07/11/2023	GENERAL FUND	75,000.00	75,000.00	0.00	72,250.00	72,250.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CHO23- OMOE 009	Supply and delivery CITY HEALTH of (1) unit Sewing Machine.	NO	Small Value Procurement (Sec. 53.9)	05/11/2023	05/15/2023	07/17/	2023 07/25/20	07/25/2023	GENERAL FUND	32,000.00	32,000.00	0.00	31,900.00	31,900.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CHO23- OMOE 011	Procurement of 10 CITY HEALTH OFFICE Interphone.	NO	Small Value Procurement (Sec. 53.9)	06/28/2023	07/03/2023	10/27/	2023 11/08/20	023 11/08/2023	GENERAL FUND	25,000.00	25,000.00	0.00	24,000.00	24,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CHO23- OMOE 012	Procurement of 10pc(s) CHO Dry Seal.	NO	Small Value Procurement (Sec. 53.9)	06/28/2023	07/03/2023	10/19/	2023 10/19/20	023 10/19/2023	GENERAL FUND	45,000.00	45,000.00	0.00	123,997.00	123,997.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CHO23- OMOE 013	Supply and delivery of 20 bot(s) Urine Strips Reagent Strips and other 9 items.	NO	Small Value Procurement (Sec. 53.9)	08/25/2023	08/30/2023	10/27/	2023 11/07/20	023 11/07/2023	GENERAL FUND	232,300.00	232,300.00	0.00	231,700.00	231,700.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CHO23-OSE 004	Supply and delivery CITY HEALTH of 70 containers Mineral Water.	NO	Small Value Procurement (Sec. 53.9)	03/08/2023	03/15/2023	05/16/	2023 05/24/20	023 05/24/2023	GENERAL FUND	2,800.00	2,800.00	0.00	2,730.00	2,730.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CHO23-OSE 010	Supply and delivery CITY HEALTH of 1,000 pc(s) Supplies Ledger Card and other 5 items.	NO	Small Value Procurement (Sec. 53.9)	07/06/2023	07/11/2023	11/24/	2023 12/19/20	023 12/19/2023	GENERAL FUND	29,500.00	29,500.00	0.00	29,000.00	29,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CHO23-OSE 012	Procurement of 60 CITY HEALTH OFFICE Black Epson 003 for existing printers and other 15 items.	NO	Small Value Procurement (Sec. 53.9)	07/13/2023	07/20/2023	09/20	2023 10/27/20	023 10/27/2023	GENERAL FUND	169,000.00	169,000.00	0.00	168,150.00	168,150.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CHO23-OSE 013	Supply and delivery CITY HEALTH of 20 tube(s) Ink Toner.	NO	Small Value Procurement (Sec. 53.9)	08/24/2023	08/30/2023	11/24/	2023 12/18/20	12/18/2023	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.			
CHO23-OSE 016	Supply and delivery CITY HEALTH of 6 pc(s) Riso Ink OFFICE and other item.	NO	Small Value Procurement (Sec. 53.9)	10/05/2023	10/10/2023	11/24/	2023 12/05/20	12/05/2023	GENERAL FUND	10,860.00	10,860.00	0.00	10,860.00	10,860.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CHO23-OSE 021	Supply and delivery CITY HEALTH of 70 container(s) OFFICE Mineral Water.	NO	Small Value Procurement (Sec. 53.9)	11/10/2023	11/15/2023				GENERAL FUND	2,800.00	2,800.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CHO23-OSE 022	Supply and delivery CITY HEALTH of 10 unit(s) Office OFFICE Chairs.	NO	Small Value Procurement (Sec. 53.9)	01/15/2024	01/18/2024				GENERAL FUND	100,500.00	100,500.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CHO23-OSE 023	Supply and delivery CITY HEALTH of 12,000 pc(s) Special Paper for Health Certificates.	NO	Small Value Procurement (Sec. 53.9)	01/05/2024	01/10/2024				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-OSE 024	Supply and delivery CITY HEALTH of 1,250 pack(s) Special Paper for Sanitary Permit.	NO	Small Value Procurement (Sec. 53.9)	12/29/2023	01/04/2024				GENERAL FUND	62,500.00	62,500.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CHO23-OSE 025	Supply and delivery CITY HEALTH of 1 pc(s) Memory OFFICE Card and other 8 items.	NO	Small Value Procurement (Sec. 53.9)	01/10/2024	01/15/2024				GENERAL FUND	168,400.00	168,400.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			

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CHO23-OSE Supply and deliver of 300 pack(s) Special Paper and other 6 items.	OFFICE	NO Small Value Procuremer (Sec. 53.9)		01/15/2024				GENERAL FUND	47,310.00	47,310.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-OSE Supply and deliver of 20 tube(s) lnk Toner 78A.	y CITY HEALTH OFFICE	NO Small Value Procuremer (Sec. 53.9)		01/12/2024				GENERAL FUND	38,100.00	38,100.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23- OSEICT 001 Supply and Deliver of 30 bot(s) Printer Ink Bottle, Black and other 7 items.	OFFICE	NO Shopping (Sec. 52)	03/29/2023	04/03/2023	05/16/2023	05/29/2023	05/29/2023	GENERAL FUND	43,200.00	43,200.00	0.00	42,960.00	42,960.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23- OSEICT 006 Supply and deliver 1 unit Cat6 Outdoo UTP Cable and other 2 items.		NO Small Value Procuremer (Sec. 53.9)		11/15/2023				GENERAL FUND	42,800.00	42,800.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23- Supply and deliver OSEICT 007 of 10 unit(s) Keyboard and mouse set and other 3 items.	y CITY HEALTH OFFICE	NO Small Value Procuremer (Sec. 53.9)		01/03/2024				GENERAL FUND	16,750.00	16,750.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23- OSME 003 Supply and Deliver of 300pc(s) Monoblock Chairs.	OFFICE	NO Small Value Procuremer (Sec. 53.9)	1 1	04/20/2023	09/06/2023	09/27/2023 (09/27/2023	GENERAL FUND	240,000.00	240,000.00	0.00	239,400.00	239,400.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23- OSME 004 Supply and Deliver of 10 unit(s) Gang Chair and other 2 items.		NO Small Value Procuremer (Sec. 53.9)	1 1	04/26/2023				GENERAL FUND	159,700.00	159,700.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23- OSME 005 Supply and deliver of (1) lot Fire Extinguishers.	y CITY HEALTH OFFICE	NO Small Value Procuremer (Sec. 53.9)	1 1	05/04/2023	06/29/2023	07/03/2023	07/03/2023	GENERAL FUND	137,500.00	137,500.00	0.00	114,000.00	114,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23- OSME 006 Supply and deliver of (1) Lot Window Type Aircon.		NO Small Value Procuremer (Sec. 53.9)		05/04/2023	06/22/2023	06/30/2023	06/30/2023	GENERAL FUND	222,500.00	222,500.00	0.00	222,350.00	222,350.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23- OSME 007 Supply and deliver of 1 set(s) Papanicolaou Stair Set and other 3 items.	OFFICE	NO Small Value Procuremer (Sec. 53.9)		05/15/2023				GENERAL FUND	26,100.00	26,100.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23- OSME 008 Supply and deliver of 3 set(s) Alkaline Phosphatase and other 19 items.	OFFICE	NO Small Value Procuremer (Sec. 53.9)		05/24/2023	07/25/2023	07/31/2023	07/31/2023	GENERAL FUND	507,515.00	507,515.00	0.00	507,500.00	507,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23- OSME 009 Supply and deliver of 6 set(s) Urinal set and other 24 items.	y CITY HEALTH OFFICE	NO Small Value Procuremer (Sec. 53.9)	t	10/31/2023				GENERAL FUND	196,653.00	196,653.00	0.00	196,054.00	196,054.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23- OSME 010 Supply and deliver of 20 length Squan Tube and other 10 items.	e OFFICE	NO Small Value Procuremer (Sec. 53.9)	t	06/22/2023				GENERAL FUND	255,475.00	255,475.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23- OSME 011 Supply and deliver of 300 pc(s) Tiles and other 2 items.	OFFICE	NO Small Value Procuremer (Sec. 53.9)		08/07/2023	10/27/2023	11/07/2023	11/07/2023	GENERAL FUND	154,900.00	154,900.00	0.00	153,000.00	153,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23- OSME 012 Supply and deliver of 2 box(s) Horiba ABX Micro ES 60 Minidil LMG (20L/box) and othe 4 items.	OFFICE	NO Small Value Procuremer (Sec. 53.9)		08/17/2023	10/19/2023	10/19/2023	10/19/2023	GENERAL FUND	124,000.00	124,000.00	0.00	123,997.00	123,997.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23- OSME 013 Supply and deliver of 10 unit(s) Laptor	y CITY HEALTH b. OFFICE	NO Small Value Procuremer (Sec. 53.9)		08/25/2023	10/19/2023	10/20/2023	10/20/2023	GENERAL FUND	495,000.00	495,000.00	0.00	495,000.00	495,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		

CHO23- Supply	and dolivon	CITY HEALTH	NO	Small Value	11/15/2023	11/20/2023	 	1	<u> </u>	 GENERAL	220,000.00	220,000.00	0.00	0.00	0.00	0.001	COA, PICPA,		
OSME 015 of 400 p Shirts.	pc(s) T-	OFFICE	NO	Procurement (Sec. 53.9)	11/13/2023	11/20/2023				FUND	220,000.00	220,000.00	0.00	0.00	0.00		PICE and CDO - Good Governance, Inc.		
	and delivery oc(s) T-Shirt.	CITY HEALTH OFFICE	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		COA, PICPA, PICE and CDO - Good Governance, Inc.		
OSME 017 of 2 box Hycoun Hemato Analyze	ox(s) Hycel ont 5Plus tology zer Diluent ox) and other	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/14/2023	11/17/2023				GENERAL FUND	285,910.00	285,910.00	0.00	285,906.00	285,906.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
OSME 018 of 1 pc(c(s) Router and other 4	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/14/2023	11/17/2023				GENERAL FUND	70,500.00	70,500.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
OSME 020 of 1 pc(and delivery (c(s) Oil Filter her 15 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/15/2023	11/20/2023				GENERAL FUND	29,240.00	29,240.00	0.00	28,950.00	28,950.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
OSME 021 of 51 se	y and delivery (set(s) Sport m and other	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/24/2023	11/29/2023				GENERAL FUND	50,100.00	50,100.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
OSME 022 of 3 box Hycoun Hemato Analyze	ox(s) Hycel nt 5Plus	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	12/14/2023	12/19/2023				GENERAL FUND	245,840.00	245,840.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
OSME 024 of (1) po		CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/15/2024	01/18/2024				GENERAL FUND	119,020.00	119,020.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
PIHES 001 of (1) ur	and Delivery (unit Speaker (her 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/09/2023	10/12/2023				GENERAL FUND	43,800.00	43,800.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23- PIHES 002 of Snac pax.		CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/10/2023	05/15/2023	07/17/2023	07/25/2023	07/25/2023	GENERAL FUND	144,000.00	144,000.00	0.00	144,000.00	144,000.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23- Supply of 10 pc		CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/11/2023	05/15/2023	07/17/2023	08/22/2023	08/22/2023	GENERAL FUND	16,000.00	16,000.00	0.00	15,800.00	15,800.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
PIHES 004 of 5 bot	ot(s) Epson lored and	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/15/2023	11/20/2023				GENERAL FUND	20,250.00	20,250.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
PIHES 006 of 2 unit	nit(s) Printer, of duty and	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/15/2023	11/20/2023				GENERAL FUND	101,000.00	101,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
	nit(s) LCD	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/20/2023	11/23/2023				GENERAL FUND	49,000.00	49,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
PIHES 008 of 2 unit Chairs.	nit(s) Office	CITY HEALTH OFFICE		Small Value Procurement (Sec. 53.9)	11/15/2023	11/20/2023				GENERAL FUND	21,000.00	21,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		
001 with Me		CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	11/14/2023	11/17/2023				GENERAL FUND	187,150.00	187,150.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		

	supply and Delivery f Meals for 322 ax.		NO	Small Value Procurement (Sec. 53.9)	11/	/15/2023		11	1/20/2023							GENERAL FUND	122,360.00	122,360.00	0.00	0.	00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance,						Additional Procurement Project,
001 c	supply and Delivery f 250 vial(s) Anti- tables Serum Equine) 200IU/mL mL vial and other items.	y CITY HEALTH OFFICE	NO	Competitive or Public Bidding	06/22/2023 06/	/29/2023	07/06/2023 07/2	20/2023 07	7/20/2023	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.	2,080,58	5.00	Inc. 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	06/16/2023	07/14/2023	07/14/2023	08/04/2023 0	3/04/2023	Additional Procurement Project,
002 c	supply and Delivery f 176 bx(s) pisposable Insulin syringe, 1cc and ther 5 items.	y CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	06	/14/2023		06	6/19/2023			08/	14/2023	08/18/2023	08/18/2023	GENERAL FUND	431,880.00	431,880.00	0.00	430,920.	00 430,92	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.						
004 c	supply and Delivery f 714 vial(s) faccine Rabies chick Embryo Cell nd other item.	OFFICE	NO	Competitive or Public Bidding	10	/31/2023	11/09/2023	11	1/23/2023							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.						
RMICT 001	iupply and Delivery f 1 pc(s) Drum PR114 and other 2 ems.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	10	/05/2023		10	0/10/2023							GENERAL FUND	11,958.00	11,958.00	0.00	11,958.	00 11,95	8.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.						
RMOB 001 c	Supply and Delivery f 20 pc(s) Angle lar and other 17 ems.		NO	Small Value Procurement (Sec. 53.9)	10	/19/2023		10	0/24/2023							GENERAL FUND	178,542.00	178,542.00	0.00	0.	00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.						
RMOB 002	supply and Delivery f 20 set(s) 2-gang utlet and other 4 ems.		NO	Small Value Procurement (Sec. 53.9)	11,	/10/2023		11	1/15/2023							GENERAL FUND	64,960.00	64,960.00	0.00	0.	00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.						
	Supply and Delivery f 75 pc(s) Bulb.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	12	/28/2023		01	1/03/2024							GENERAL FUND	12,375.00	12,375.00	0.00	0.	00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.						
RMTE 001 t	supply and Delivery f 1 pc(s) Tire with ube 2.50 R17 and ther 33 items.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	08	/11/2023		08	8/14/2023							GENERAL FUND	52,100.00	52,100.00	0.00	0.	00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.						
RMTE 002	f 1 pc(s) Clutch leeve assembly nd other 38 items.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	08,	/10/2023		08	8/14/2023			10/3	27/2023	11/10/2023	11/10/2023	GENERAL FUND	159,920.00	159,920.00	0.00	159,170.	00 159,17	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.						
RMTE 003	fupply and Delivery f 1 pc(s) Oil Filter nd other 12 items.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	08,	/09/2023		08	8/14/2023			11/	24/2023	12/01/2023	12/01/2023	GENERAL FUND	21,550.00	21,550.00	0.00	21,140.	21,14	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.						
RMTE 005 C	supply and delivery f 1 pc(s) Roll Bar ong and other 2 ems.		NO	Small Value Procurement (Sec. 53.9)	05	/19/2023		05	5/24/2023			07/	17/2023	07/25/2023	07/25/2023	GENERAL FUND	95,000.00	95,000.00	0.00	94,979.	94,97	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.						
RMTE 010	supply and delivery f 1 pc(s) Oil filter nd other 14 items.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	09	/13/2023		09	9/18/2023							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,
RMTE 013	supply and delivery f (1) pc Secondary clutch and other 6 ems.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	01.	/15/2024		01	1/18/2024							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,
RMTE 014	supply and delivery f 2 pc(s) Oil Filter nd other 30 items.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	11.	/15/2023		11	1/20/2023							GENERAL FUND	209,060.00	209,060.00	0.00	0.	00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.						
SCPWD 001	Procurement of (1) of Lease of venue with Meals and inacks for 329 pax.	OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	09	/20/2023		09	9/27/2023							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- Supply and Delivery		NO	Small Value	10/09/2023	10/12/2023			<u> </u>	GENERAL	50,000.00	50,000.00	0.00	0.00	0.00	0.00 COA, PICPA,		Additional
SCPWD 002 of 100 pc(s) Hygiene Kits.	OFFICE		Procurement (Sec. 53.9)						FUND						PICE and CDO - Good Governance, Inc.		Procurement Project,
CHO23- SCPWD 003 Supply and Delivery of (1) lot Cholesterol Kits and other item.	V 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.		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.		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 Supply and Delivery 001 of 375 vial(s) Penicillin G Benzathine and other 5 items.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/02/2023	06/06/2023	08/29/2	23 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 Supply and Delivery 002 of 5 box(s) Syphilis RPR (Charcoal) 100 test/box and other item.		NO	Small Value Procurement (Sec. 53.9)	03/29/2023	04/05/2023	05/30/2	23 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 Supply and delivery of 120 pax Snacks for World Aids Day Celebration.	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 Supply and delivery of 100 pc(s) T-shirt for World Aids Day Celebration.	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 Supply and Delivery of 10 box(s) Gram Stain 4's/box and other 18 items.		NO	Small Value Procurement (Sec. 53.9)	06/02/2023	06/06/2023				GENERAL FUND	388,355.00	388,355.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CHO23-STD 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	12/05/2	23 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 Supply and delivery of 199 box(s) Azithromycin (as Trihydrate) 500mg Capsule x 3's and other 4 items.	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 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	11/24/2	23 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 Supply and delivery of 4 bx(s) Biohazard bags and other items.	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 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 Supply and Delivery of 200 sack(s) Rice, 5kls.	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 Procurement of (1) 003 Lot Lease of Venue with Meals and Snacks for 65 pax.		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	Lease of Venue with Meals and	CITY HEALTH OFFICE	NO	Lease of Real	09/21/2023	09/25/2023		1			GENERAL FUND	117,300.00	117,300.00	0.00	117,300.00	117,300.00	0.00 COA, PICPA, PICE and		
001	Snacks for 46 pax.	OFFICE		Property and Venue (Sec. 53.10)							FUND						CDO - Good Governance, Inc.		
CHUDD23- CO 001	Procurement of 1 unit Global Navigation Satellite System Real-Time Kinematics		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 DEVELOPMEN T 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 DEVELOPMEN T 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)	AND URBAN DEVELOPMEN T	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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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		CITY HOUSING AND URBAN DEVELOPMEN T 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 DEVELOPMEN T 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 containers 5-Gallon Drinking Water		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 DEVELOPMEN T 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.		

OLUUDDOO	D	OITY HOHONO	NO	A	00/07/0000	00/44/0000	00/00/0000	00/00/0000	10/19/2023	40/40/0000	44/00/000	1 40/00/0000	12/20/2023	 OFNEDAL	0.704.00	0.704.00	0.00	0.00	0.00	0.00	NOA BIODA	00/00/0000	00/00/0000	00/00/0000	40/40/0000 40/4	10000	
GAS 054	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMEN	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	11/29/202	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	09/08/2023	09/22/2023	09/22/2023	10/13/2023 10/1	0/2023	
		T DEPARTMENT		,																	Governance, Inc.						
GAS 063	Procurement of 1 lot various office	CITY HOUSING AND URBAN	NO	Small Value Procurement	10/06/2023			10/10/2023						GENERAL FUND	5,480.00	5,480.00	0.00	0.00	0.00	0.00	PICE and						
	supplies	DEVELOPMEN T		(Sec. 53.9)																	CDO - Good Governance,						
		DEPARTMENT																			Inc.						
	Procurement of 1 lot various items of	CITY HOUSING AND URBAN	NO	Small Value Procurement	05/31/2023			06/05/2023			09/06/202	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						
	office supplies	DEVELOPMEN T		(Sec. 53.9)																	CDO - Good Governance,						
		DEPARTMENT																			Inc.						
	Procurement of 180		NO	Small Value	10/06/2023			10/10/2023						GENERAL FUND	7,560.00	7,560.00	0.00	0.00	0.00	0.00	COA, PICPA,						
	containers 5-Gallon Drinking Water	DEVELOPMEN		Procurement (Sec. 53.9)										FUND							PICE and CDO - Good Governance,						
		DEPARTMENT																			Inc.						
	Procurement of 1	CITY HOUSING	NO	Small Value	10/25/2023			10/31/2023				+		GENERAL	7,500.00	7,500.00	0.00	7,485.00	7,485.00	0.00	COA, PICPA,						
	lot various office supplies	AND URBAN DEVELOPMEN		Procurement (Sec. 53.9)										FUND							PICE and CDO - Good						
		T DEPARTMENT																			Governance, Inc.						
CHUDD23-	Lease of venue with	CITY HOUSING	NO	Lease of Real	06/29/2023			07/05/2023				-		GENERAL	138,000.00	138,000.00	0.00	138,000.00	138,000.00	0.00	COA, PICPA,						
GAS 087	Meals and Snacks for 92 persons (2			Property and Venue (Sec.	00/20/2020			01/00/2020						FUND	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	PICE and CDO - Good						
	sessions)	T DEPARTMENT		53.10)																	Governance, Inc.						
GAS 088	Procurement of meals for 15	AND URBAN	NO	Small Value Procurement	09/22/2023			09/25/2023			11/23/202	11/30/2023	11/30/2023	GENERAL FUND	84,000.00	84,000.00	0.00	84,000.00	84,000.00	0.00	PICE and						
	persons (14 Saturdays)	DEVELOPMEN T DEPARTMENT		(Sec. 53.9)																	CDO - Good Governance,						
		DEPARTMENT																			Inc.						
	Procurement of 79 pcs of Klarex	CITY HOUSING AND URBAN	NO	Small Value Procurement	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						
	Kalimpyo Shirt	DEVELOPMEN T		(Sec. 53.9)																	CDO - Good Governance,						
		DEPARTMENT																			Inc.						
	Procurement of Meals for 15	CITY HOUSING AND URBAN	NO	Small Value Procurement	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						
	persons (13 sessions)	DEVELOPMEN T		(Sec. 53.9)										TOND							CDO - Good Governance.						
	555515115)	DEPARTMENT																			Inc.						
	Procurement of 2	CITY HOUSING	NO	Small Value	12/12/2023			12/15/2023				+		GENERAL	12,000.00	12,000.00	0.00	0.00	0.00	0.00	COA, PICPA,						
	gallon Epoxy A&B and 7 others	AND URBAN DEVELOPMEN		Procurement (Sec. 53.9)										FUND							PICE and CDO - Good						
		I DEPARTMENT																			Governance, Inc.						
CHUDD23-	Procurement of 50	CITY HOUSING	NO	Small Value	10/23/2023			10/26/2023				-		GENERAL	37,500.00	37,500.00	0.00	0.00	0.00	0.00	COA, PICPA,						
GAS 099	sets of sports uniform	AND URBAN DEVELOPMEN		Procurement (Sec. 53.9)										FUND	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,					PICE and CDO - Good						
		T DEPARTMENT		,																	Governance, Inc.						
Oli IDE CC	Description of the	OITVUOLICINA	NO	Constitute	06/06/0666			00/00/0000			00/00/00	40,000,000	40,000,0000	OFNER!	400.000.00	400 000 00	2.05	400 000 00	400.000.00								
GAS 101	Procurement of 100 pcs Jacket uniform for Fieldwork	AND URBAN	NO	Small Value Procurement	06/06/2023			06/09/2023			09/20/202	10/09/2023	10/09/2023	GENERAL FUND	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	PICE and						
	for Fieldwork	DEVELOPMEN T DEPARTMENT		(Sec. 53.9)																	CDO - Good Governance, Inc.						
		DEFAINTMENT																			IIIG.						
	Lease of Venue with meals and	CITY HOUSING AND URBAN	NO	Small Value Procurement	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						
	snacks for 35 persons and	DEVELOPMEN T		(Sec. 53.9)																	CDO - Good Governance,						
	accommodation for 3 days	DEPARTMENT																			Inc.						
	Procurement of 5 pcs Swivel Chair	CITY HOUSING AND URBAN	NO	Small Value	05/10/2023			05/15/2023			07/17/202	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						$\overline{}$
UAS 103	pus swivel Utialf	DEVELOPMEN T		Procurement (Sec. 53.9)										FUND							CDO - Good Governance,						
		DEPARTMENT																			Inc.						

GAS 104 unit Air-conditioning / Unit [CHUDD23-GAS 105	DEVELOPMEN T DEPARTMENT	NO Small Valu Procureme (Sec. 53.9) NO Small Valu Procureme (Sec. 53.9)	e 10/25/.		5/15/2023	08/14/		3 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		
CHUDD23- GAS 105 CHUDD23- CHUDD23- GAS 106 CHUDD23- GAS 106 CHUDD23- GAS 106 CHUDD23- CHU	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT	Procureme	nt	2023 10						1					Governance,		
GAS 105 lot Aircon Cleaning / Services [] CHUDD23- Procurement of 1 lot Office Aircon / J	AND URBAN DEVELOPMEN T DEPARTMENT CITY HOUSING	Procureme	nt	2023 10											Inc.		
GAS 106 lot Office Aircon		1			0/31/2023				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,
GAS 106 lot Office Aircon		NO Small Valu	e 10/25/	2023	0/31/2023				GENERAL	10,000.00	10,000.00	0.00	0.00	0.00	0.00 COA, PICPA,		Additional
	DEPARTMENT	Procureme (Sec. 53.9)	nt		10 172020				FUND	10,000.00	10,000.00	0.00	0.00	0.00	PICE and CDO - Good Governance, Inc.		Procurement Project,
		NO Small Valu Procureme (Sec. 53.9)	nt	05	5/19/2023	07/07/	2023 07/19/202	23 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.		
GAS 113 meals and snacks for 100 persons [CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT	NO Small Valu Procureme (Sec. 53.9)	nt	2023 10	0/31/2023				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,
GAS 114 Meals for 15 persons (14 sessions)	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT	NO Small Valu Procureme (Sec. 53.9)	nt	2023 10	0/26/2023				GENERAL FUND	84,000.00	84,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
		NO Small Valu Procureme (Sec. 53.9)	nt	0023 08	3/15/2023	10/27/	2023 12/12/202	3 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.		
GAS 116 set brake shoe and 7 and 3 others	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT	NO Small Valu Procureme (Sec. 53.9)	nt	2023 05	5/03/2023	07/31/	2023 08/08/202	3 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.		
GAS 117 25pcs Type B City Hall Uniform for Job [Order	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT	NO Small Valu Procureme (Sec. 53.9)	nt	2023 09	9/15/2023	10/25	2023 11/07/202	3 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.		
ICSP 001 Snacks for 112 persons	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT	NO Small Valu Procureme (Sec. 53.9)	nt	2023 11.	1/28/2023				GENERAL FUND	28,000.00	28,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
ICSP 002 pc Tarpaulin (8x12) A and 3 others	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT	NO Small Valu Procureme (Sec. 53.9)	nt	01.	1/09/2024				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,
ICSP 010 lot various items of Office Supplies	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT	NO Small Valu Procureme (Sec. 53.9)	nt	0023 05	5/17/2023	08/14/	2023 08/23/202	3 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.		
ICSP 014 pcs extension wheel cable wire and 5 others	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT	NO Shopping (Sec. 52)	10/25/	2023 10	0/31/2023				GENERAL FUND	39,900.00	39,900.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
SUHR 001 Meals and Snacks for 150 Persons	CITY HOUSING AND URBAN DEVELOPMEN T DEPARTMENT	NO Small Valu Procureme (Sec. 53.9)	nt	2023 12	2/12/2023				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-	Procurement of 1	CITY HOUSING	NO	Small Value	05/11/2023			05/16/2023			08/29/2023	09/05/2023	09/05/2023	Ī	GENERAL	2,560.00	2,560.00	0.00	2,558.00	2,558.00	0.00 COA, PICPA,					
SUHR 009	lot Tarpaulin Printing	AND URBAN DEVELOPMEN T DEPARTMENT		Procurement (Sec. 53.9)											FUND						PICE and CDO - Good Governance, Inc.					
CHUDD23- SUHR 011	Procurement of 1 lot Tarpaulin Printing	CITY HOUSING AND URBAN DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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		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			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.					
	Procurement of 1 Lot Repair and Maintenance - Nor Common use			Small Value Procurement (Sec. 53.9)	08/10/2023			08/15/2023				11/09/2023			GENERAL FUND	2,000.00	2,000.00		1,980.00		0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
	Procurement of 1 pcs Tent - Non Common use	COMMUNITY IMPROVEMENT DIVISION		Small Value Procurement (Sec. 53.9)	06/15/2023			06/19/2023				10/05/2023			GENERAL FUND	36,800.00			36,750.00		0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-1 5	Procurement of 1 gal Disinfectant etc., -Common use	IMPROVEMENT	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 09/22/20	23 10/13/20	23 10/13/2023	
	Procurement of 2 pcs Air Filter (Hyundai Van) etc., Non Common use	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.					

	Procurement of 2 pcs Air Filter (Multicab Van) etc Non Common us		NO	Small Value Procurement (Sec. 53.9)	08/03/	/2023		08/08/202	3		10/10/2023	10/23/2023	10/23/2023	GENERAL FUND	6,500.00	6,500.00	0.00	6,490.00	6,490.00	0.00 COA, PICPA, PICE and CDO - Good Governance,					
																12.122.22				Inc.					
	Procurement of 1 pcs Tire Wrench (For Multicab Var etc.,- Non Comm use	IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	08/24/	/2023		08/30/202	3		11/24/2023	12/01/2023	12/01/2023	GENERAL FUND	17,100.00	17,100.00	0.00	16,850.00	16,850.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
	Procurement of 1 pc. Tire Wrench (For HYUNDAI		NO	Small Value Procurement (Sec. 53.9)	08/02/	/2023		08/07/202	3		12/05/2023	12/13/2023	12/13/2023	GENERAL FUND	19,500.00	19,500.00	0.00	19,450.00	19,450.00	0.00 COA, PICPA, PICE and CDO - Good					
	Van) etc., - Non Common use		NO	Small Value	10/05	/2023		10/31/202	2					GENERAL	15,600.00	15,600.00	0.00	0.00	0.00	Governance, Inc. 0.00 COA, PICPA,					
	Procurement of 2 pcs Oil Filter etc.,		NO	Procurement (Sec. 53.9)	10/20/	2023		10/31/202	J					FUND	15,000.00	13,000.00	0.00	0.00	0.00	PICE and CDO - Good Governance, Inc.					
CID23-1 55	Procurement of 1 pc Oxygen Senso etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/23/	/2023		10/26/202	3					GENERAL FUND	16,600.00	16,600.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
	Procurement of 4 gal Engine Oil etc	COMMUNITY c., IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/23/	/2023		10/26/202	3					GENERAL FUND	11,000.00	11,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-1 57	Procurement of 1 pc Tarpaulin	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	11/08/	/2023		11/13/202	3					GENERAL FUND	1,020.00	1,020.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-1 62	Procurement of 4 pax Meals and Snacks	0 COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	11/20/	/2023		11/23/202	3					GENERAL FUND	56,000.00	56,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
	Procurement of 4 pcs Refill Ink Colored Black -N Common use	IMPROVEMENT	NO	Small Value Procurement (Sec. 53.9)	10/23/	/2023		10/26/202	3					GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
	Procurement of 1 Lot Food - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	04/13/	/2023		04/20/202	3		08/01/2023	08/08/2023	08/08/2023	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.					
CID23-2 21	Procurement of 1 Lot Food - Non Common usse	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	07/20/	/2023		07/27/202	3		10/10/2023	10/20/2023	10/20/2023	GENERAL FUND	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-2 23	Procurement of 1 Lot Food - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	12/04/	/2023		12/08/202	3					GENERAL FUND	55,000.00	55,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-2 3	Procurement of 1 Lot Calculator etc Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to- Agency (Sec. 53.5)		/2023 09/	/14/2023 09/28/2	99/28/202	3 10/19/2023	10/19/2023	11/29/2023	12/20/2023	12/20/2023	GENERAL FUND	3,691.00	3,691.00	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	
	Procurement of 1 unit UPS etc.,- No Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06/29/	/2023		07/04/202	3					GENERAL FUND	4,000.00	4,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
	Procurement of 1 unit Computer Monitor - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06/26/	/2023		06/29/202	3		10/27/2023	11/09/2023	11/09/2023	GENERAL FUND	11,650.00	11,650.00	0.00	11,000.00	11,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
	Procurement of 1 Lot Tarpaulin - No Common use	COMMUNITY IMPROVEMENT DIVISION		Small Value Procurement (Sec. 53.9)	04/14/	/2023		04/21/202	3		06/09/2023	06/21/2023	06/21/2023	GENERAL FUND	1,000.00	1,000.00	0.00	996.00	996.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-2 53	Procurement of 2 pax Meals.	200 COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	11/24/	/2023		11/29/202	3					GENERAL FUND	110,000.00	110,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					

CID23-2 6	Procurement of 1 Lot Rizo Ink - Nor Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/31/2023	11/07/2023					GENERAL FUND	4,000.00	4,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance,			
																	Inc.			
CID23-2 8	Procurement of 1 Lot OPT 83A - No Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Shopping (Sec. 52)	08/11/2023	08/15/2023	10	1/26/2023	11/07/2023	11/07/2023	GENERAL FUND	3,800.00	3,800.00	0.00	3,796.00	3,796.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CID23-3 25A	Procurement of 13 pcs T-Shirt with Print - Non Common use	3 COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	07/17/2023	07/24/2023	09	1/20/2023	10/09/2023	10/09/2023	GENERAL FUND	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CID23-3 3	Procurement of 1 Lot Special paper etc, - Non Commo use	IMPROVEMENT	NO	Small Value Procurement (Sec. 53.9)	10/31/2023	11/07/2023					GENERAL FUND	7,010.00	7,010.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CID23-3 36	Procurement of 1 Lot Meals and Snack - Non Common usec	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06/05/2023	06/08/2023	08	//16/2023 (08/18/2023	08/18/2023	GENERAL FUND	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CID23-3 38	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06/05/2023	06/08/2023	08	//03/2023 (08/09/2023	08/09/2023	GENERAL FUND	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CID23-3 4	Procurement of 1 Lot Photo paper - Non Common use	IMPROVEMENT	NO	Small Value Procurement (Sec. 53.9)	09/14/2023	09/19/2023	11	/24/2023 1	11/29/2023	11/29/2023	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.			
	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	03/29/2023	04/03/2023	08	/14/2023	08/23/2023	08/23/2023	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.			
CID23-3 44	Procurement of 1 lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	04/12/2023	04/19/2023	06	//02/2023	06/06/2023	06/06/2023	GENERAL FUND	60,000.00	60,000.00	0.00	50,000.00	50,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	03/24/2023	03/31/2023	06	6/09/2023	06/20/2023	06/20/2023	GENERAL FUND	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CID23-3 5	Procurement of 1 Lot Photo Paper etc., - Non Common use		NO	Small Value Procurement (Sec. 53.9)	10/24/2023	10/27/2023					GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CID23-3 52		COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	11/28/2023	12/01/2023					GENERAL FUND	2,250.00	2,250.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CID23-3 53	Procurement of 1 lot T-shirt - Non common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	05/31/2023	06/05/2023	08	//14/2023 (08/22/2023	08/22/2023	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.			
CID23-3 54	Procurement of 1 Lot Meal and Sna	COMMUNITY ck IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	08/17/2023	08/23/2023	10	1/10/2023	10/20/2023	10/20/2023	GENERAL FUND	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CID23-3 55	Procurement of 1 Lot Meal and Sna	COMMUNITY ck IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	08/17/2023	08/23/2023	10	1/27/2023	11/08/2023	11/08/2023	GENERAL FUND	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CID23-3 56	Procurement of 1 Lot Meal and Sna	COMMUNITY ck IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	08/17/2023	08/23/2023	10	/10/2023 1	10/20/2023	10/20/2023	GENERAL FUND	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CID23-3 57		COMMUNITY 5 IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	08/25/2023	08/31/2023	11	/24/2023	12/04/2023	12/04/2023	GENERAL FUND	2,250.00	2,250.00	0.00	2,247.00	2,247.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			

CID23-3 58	Procurement of 12 pax 1 Meal and 2 Snacks	25 COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	11/20/2	023	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 - Nor Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	08/15/2	023	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	IMPROVEMENT	NO	Small Value Procurement	11/28/2	023	12/	/01/2023						GENERAL FUND	72,000.00	72,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and			
	Snacks	DIVISION		(Sec. 53.9)																CDO - Good Governance, Inc.			
CID23-3 61	Procurement of 80 pax Meals and	IMPROVEMENT	NO	Small Value Procurement	11/29/2	023	12)	/04/2023						GENERAL FUND	72,000.00	72,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and			
	Snacks	DIVISION		(Sec. 53.9)																CDO - Good Governance, Inc.			
CID23-3 62	Procurement of 80 pax Meals and	COMMUNITY IMPROVEMENT	NO	Small Value Procurement	11/28/2	023	12)	/01/2023						GENERAL FUND	72,000.00	72,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and			
	Snacks	DIVISION		(Sec. 53.9)																CDO - Good Governance, Inc.			
	Procurement of 85 pax Meals and	5 COMMUNITY IMPROVEMENT	NO	Small Value Procurement	11/29/2	023	12/	/04/2023						GENERAL FUND	76,500.00	76,500.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and			
	Snacks	DIVISION		(Sec. 53.9)										TOND						CDO - Good Governance,			
CID22 2 64	Description of 1	COMMUNITY	NO	Constit Value	14/00/0	000	40	104/2022						CENEDAL	750.00	750.00	0.00	0.00	0.00	Inc.			
CID23-3 64	Procurement of 1 pc Tarpaulin 7ft x 5ft	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	11/28/2	023	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 IMPROVEMENT	NO	Small Value Procurement	11/28/2	023	12/	/01/2023						GENERAL FUND	4,800.00	4,800.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and			
	8ft	DIVISION		(Sec. 53.9)																CDO - Good Governance, Inc.			
CID23-3 66	Procurement of 7 bot Refill Ink	COMMUNITY IMPROVEMENT	NO	Small Value Procurement	11/28/2	023	12/	/01/2023						GENERAL FUND	22,000.00	22,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and			
	Colored Ink 001, Cyan , 65ml	DIVISION		(Sec. 53.9)																CDO - Good Governance,			
CID23-4 13	Procurement of 1	COMMUNITY	NO	Small Value	11/08/2	023	11/	/13/2023						GENERAL	2,250.00	2,250.00	0.00	0.00	0.00	Inc. 0.00 COA, PICPA,			
		ft - IMPROVEMENT	NO	Procurement (Sec. 53.9)		023	11/	/13/2023						FUND	2,230.00	2,230.00	0.00	0.00	0.00	PICE and CDO - Good			
																				Governance, Inc.			
CID23-4 2	Procurement of 1 Lot Double Sided	IMPROVEMENT	NO	Shopping (Sec. 52)	03/23/2	023	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			
	Tape - Non Common use	DIVISION																		CDO - Good Governance, Inc.			
CID23-4 20	Procurement of 1	COMMUNITY	NO	Small Value	03/24/2	023	03/	/31/2023	05/30	/2023	06/06/2023	06/06/2023	06/09/2023	GENERAL	68,720.00	68,720.00	0.00	67,360.00	67,360.00	0.00 COA, PICPA,			
	Lot Materials for Massage Therapy	- DIVISION		Procurement (Sec. 53.9)										FUND						PICE and CDO - Good			
	Non Common use																			Governance, Inc.			
CID23-4 40	Procurement of 1 lot Meals - Non	COMMUNITY IMPROVEMENT	NO	Small Value Procurement	03/10/2	023	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			
	Common use	DIVISION		(Sec. 53.9)																CDO - Good Governance, Inc.			
CID23-4 40A	Procurement of 1	COMMUNITY	NO	Small Value	03/10/2	023	03/	/17/2023	05/30	/2023	06/06/2023	06/06/2023		GENERAL	20,000.00	20,000.00	0.00	2,000.00	2,000.00	0.00 COA, PICPA,			
	lot Meals - Non Common Use	IMPROVEMENT DIVISION		Procurement (Sec. 53.9)										FUND						PICE and CDO - Good			
																				Governance, Inc.			
CID23-4 40B	Procurement of 1 Lot Meals - Non	COMMUNITY IMPROVEMENT	NO	Small Value Procurement	03/10/2	023	03/	/17/2023						GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and			
	Common use	DIVISION		(Sec. 53.9)																CDO - Good Governance,			
CID23-4 41	Procurement of 1	COMMUNITY	NO	Small Value	06/15/2	023	06/	/19/2023	09/06	/2023	09/18/2023	09/18/2023		GENERAL	20,000.00	20,000.00	0.00	20,000.00	20,000.00	Inc. 0.00 COA, PICPA,			
3.520 4 41	Lot Meals - Non Common use	IMPROVEMENT DIVISION	11.5	Procurement (Sec. 53.9)					03/00		30, 10,2020	. 55,10,2020		FUND	20,000.00	20,000.00	0.00	20,000.00	20,000.00	PICE and CDO - Good			
																				Governance, Inc.			
CID23-4 41A	Procurement of 1 Lot Meals - Non	COMMUNITY IMPROVEMENT	NO	Small Value Procurement	06/13/2	023	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			
	Common use	DIVISION		(Sec. 53.9)																CDO - Good Governance,			
																				Inc.			

CID23-4 41B Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)	06/29/2023	07/04/2023		09/13/2023	09/21/2023	09/21/2023		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.					
01000 4 40 D	OOLMAI INITY	NO OSSERVATOR	00/40/0000	00/00/0000		40/40/0000	40/00/0000	40/00/0000		OFNEDAL	00 000 00	00 000 00	0.00	00 000 00	00 000 00						
CID23-4 42 Procurement of 1 Lot Meals	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procuremeni (Sec. 53.9)		08/22/2023		10/10/2023	10/20/2023	10/20/2023		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 42A Procurement of 1 Lot Meals	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)	08/16/2023	08/22/2023		10/27/2023	11/08/2023	11/08/2023		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 43 Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)	03/29/2023	04/03/2023		06/22/2023	06/29/2023	06/29/2023		GENERAL FUND	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-4 43A Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)		04/03/2023						GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-4 44 Procurement of 10 rolls Kitchen Towel Non Common use	- IMPROVEMENT	NO Small Value Procurement (Sec. 53.9)		04/20/2023		06/09/2023	06/20/2023	06/20/2023	06/23/2023	GENERAL FUND	24,900.00	24,900.00	0.00	14,420.00	14,420.00	0.00 COA, PICPA, PICE and CDO - Good Governance,					
																Inc.					
CID23-4 45 Procurement of 10 pcs Talc Powder - Non Common use	IMPROVEMENT	NO Small Value Procurement (Sec. 53.9)		04/25/2023		06/16/2023	06/26/2023	06/26/2023		GENERAL FUND	26,380.00	26,380.00	0.00	26,362.00	26,362.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-4 47 Procurement 30 pcs T-shirt - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)		04/25/2023		05/30/2023	06/06/2023	06/06/2023		GENERAL FUND	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-4 48 Procurement of 1 pc Foldable Platform Trolley etc Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)		06/30/2023		09/20/2023	09/28/2023	09/28/2023		GENERAL FUND	65,200.00	65,200.00	0.00	65,148.50	65,148.50	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-4 49 Procurement of 20 gal Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO Agency-to- Agency (Sec 53.5)		4/2023 09/28/2023 09/28/2023	0/19/2023 10/19/2023	11/29/2023	12/20/2023	12/20/2023		GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	09/22/2023	09/22/2023	10/13/2023 10/13	3/2023	
CID23-4 5 Procurement of 1 Lot OPT 83 Refill Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)		08/18/2023		10/27/2023	11/08/2023	11/08/2023		GENERAL FUND	5,700.00	5,700.00	0.00	5,694.00	5,694.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-4 50 Procurement of 1 lot Meal	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)	08/16/2023	08/22/2023		11/10/2023	11/21/2023	11/21/2023		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 51 Procurement of 1 Lot Meal	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)		08/22/2023		11/08/2023	11/21/2023	11/21/2023		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 54 Procurement of 6 pcs Paper Plate Silver 9" Round 50pcs/pack etc.,	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)		10/31/2023						GENERAL FUND	5,600.00	5,600.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-4 59 Procurement of 1 pcs Tarpaulin 10x8 etc.,	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)		12/19/2023						GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-4 61 Procurement of 30 gal Alcohol 70% etc.,	COMMUNITY IMPROVEMENT DIVISION	NO Shopping (Sec. 52)	11/20/2023	11/23/2023						GENERAL FUND	57,000.00	57,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-4 62 Procurement of 30 Gal Non- Mineral Massage Oil, Non Greasy Unscented 4lts/gal etc.,	IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)		11/24/2023						GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					

CID23-4 8	Procurement of 1 lot Prepaid Load - Non Common use	IMPROVEMENT	NO	Small Value Procurement (Sec. 53.9)	10	0/23/2023			10/26/2023						GENERAL FUND	4,800.00	4,800.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance,					
																					Inc.					
CID23-4 9	Procurement of 1 Lot Refill Ink Colored - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Shopping (Sec. 52)	06	6/29/2023			07/04/2023						GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-6 1	Procurement of 1 Lot Marker Permanent Blue c Non Common use		NO	Agency-to- Agency (Sec. 53.5)	09	9/07/2023	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	12,463.00	12,463.00	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	
CID23-6 13A	Procurement of 1 pc Tarpaulin - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	03	3/09/2023			03/16/2023			06/09/2023	06/21/2023	06/21/2023	GENERAL FUND	1,000.00	1,000.00	0.00	998.00	998.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-6 16A	Procurement of 15 pcs T-Shirt with Print - Non Common use	GO COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	03	3/24/2023			03/28/2023			05/23/2023	05/30/2023	05/30/2023	GENERAL FUND	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-6 19	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06	6/20/2023			06/23/2023			09/06/2023	09/18/2023	09/18/2023	GENERAL FUND	18,750.00	18,750.00	0.00	18,750.00	18,750.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-6 20	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06	6/20/2023			06/23/2023			09/06/2023	09/18/2023	09/18/2023	GENERAL FUND	18,750.00	18,750.00	0.00	18,750.00	18,750.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-6 24	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06	6/26/2023			06/29/2023			09/06/2023	09/18/2023	09/18/2023	GENERAL FUND	18,750.00	18,750.00	0.00	18,750.00	18,750.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-6 27	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06	6/13/2023			06/16/2023			08/29/2023	09/05/2023	09/05/2023	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.					
CID23-6 28	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06	6/20/2023			06/23/2023			09/06/2023	09/18/2023	09/18/2023	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.					
CID23-6 30	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	09	9/19/2023			09/22/2023			11/24/2023	12/18/2023	12/18/2023	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.					
CID23-6 31	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	07	7/03/2023			07/06/2023			09/13/2023	09/21/2023	09/21/2023	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.					
CID23-6 32	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06	6/22/2023			06/27/2023			09/06/2023	09/18/2023	09/18/2023	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.					
CID23-6 34	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	12	2/15/2023			12/19/2023						GENERAL FUND	22,500.00	22,500.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
CID23-6 35	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	09	9/12/2023			09/15/2023			10/27/2023	11/08/2023	11/08/2023	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.					
CID23-6 36	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06	6/26/2023			06/29/2023			08/29/2023	09/05/2023	09/05/2023	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.					
CID23-6 39	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	03	3/08/2023			03/15/2023						GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					

	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	03/10/202	3	03/17/2023	05/16/2023	05/30/2023	05/30/2023		GENERAL FUND	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance,			
	Common use																	Inc.			
CID23-6 41	Procurement of 1 Lot Meals and	COMMUNITY	NO	Small Value Procurement	03/09/202	3	03/16/2023					GENERAL FUND	45,000.00	45,000.00	0.00	40,800.00	40,800.00	0.00 COA, PICPA, PICE and			
	Snacks - Non Common use	DIVISION		(Sec. 53.9)														CDO - Good Governance, Inc.			
CID23-6 42	Procurement of 1 Lot Meals and	COMMUNITY	NO	Small Value Procurement	03/09/202	3	03/16/2023	05/30/2023	06/06/2023	06/06/2023		GENERAL FUND	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00 COA, PICPA, PICE and			
	Snacks - Non Common use	DIVISION		(Sec. 53.9)														CDO - Good Governance, Inc.			
CID23-6 43	Procurement of 1	COMMUNITY	NO	Small Value	06/13/202	3	06/16/2023	08/14/2023	08/23/2023	08/23/2023		GENERAL	56,250.00	56,250.00	0.00	56,250.00	56,250.00	0.00 COA, PICPA,			
	Lot Meals and Snacks - Non Common use	IMPROVEMENT DIVISION		Procurement (Sec. 53.9)								FUND						PICE and CDO - Good Governance, Inc.			
CID23-6 46	Procurement of 1	COMMUNITY IMPROVEMENT	NO	Small Value	12/13/202	3	12/18/2023					GENERAL	56,250.00	56,250.00	0.00	0.00	0.00	0.00 COA, PICPA,			
	Lot Meals and Snacks - Non Common use	DIVISION		Procurement (Sec. 53.9)								FUND						PICE and CDO - Good Governance, Inc.			
CID23-6 66	Procurement of 50) COMMUNITY	NO	Shopping	03/21/202	3	03/28/2023	06/09/2023	06/20/2023	06/20/2023	06/26/2023	GENERAL	15,000.00	15,000.00	0.00	14,900.00	14,900.00	0.00 COA, PICPA,			
	pcs USB - Non Common use	IMPROVEMENT DIVISION		(Sec. 52)								FUND	-,-	-,-		,	, , , , ,	PICE and CDO - Good			
																		Governance, Inc.			
CID23-6 68	Procurement 3 pc Laser Pointer	s COMMUNITY IMPROVEMENT	NO	Small Value Procurement	09/13/202	3	09/18/2023	12/05/2023	12/18/2023	12/18/2023		GENERAL FUND	9,300.00	9,300.00	0.00	9,297.00	9,297.00	0.00 COA, PICPA, PICE and			
		DIVISION		(Sec. 53.9)														CDO - Good Governance, Inc.			
CID23-6 69	Procurement of 1 lot 1 Meal and 2	COMMUNITY IMPROVEMENT	NO	Small Value Procurement	09/13/202	3	09/18/2023					GENERAL FUND	84,000.00	84,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and			
	Snack	DIVISION		(Sec. 53.9)								TOND						CDO - Good Governance, Inc.			
CID23-6 70	Procurement of 1 lot 1 Meal and 2	COMMUNITY IMPROVEMENT	NO	Small Value Procurement	09/15/202	3	09/21/2023	11/24/2023	12/18/2023	12/18/2023		GENERAL FUND	84,000.00	84,000.00	0.00	84,000.00	84,000.00	0.00 COA, PICPA, PICE and			
	Snack	DIVISION		(Sec. 53.9)								I GND						CDO - Good Governance,			
01000 0 70		77 001 11 11 11 17 1	110	0 111/1	44/00/000		40/04/0000					OFWERN	400 750 00	400 750 00	2.00	2.22	2.00	Inc.			
CID23-6 /2	Procurement of 17 pax 1 Meal and 2 Snacks		NO	Small Value Procurement (Sec. 53.9)	11/28/202	3	12/01/2023					GENERAL FUND	132,750.00	132,750.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good			
				(**************************************														Governance, Inc.			
CID23-6 73	Procurement of 10 pax Meals and	00 COMMUNITY IMPROVEMENT	NO	Small Value Procurement	12/13/202	3	12/18/2023					GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and			
	Snack	DIVISION		(Sec. 53.9)														CDO - Good Governance, Inc.			
CIO23-057	Procurement of	CITY	NO	Small Value	03/09/202	3	03/16/2023	05/30/2023	06/22/2023	06/22/2023		GENERAL	7,300.00	7,300.00	0.00	7,200.00	7,200.00	0.00 COA, PICPA,			
	Newspaper	INFORMATION OFFICE		Procurement (Sec. 53.9)								FUND						PICE and CDO - Good			
																		Governance, Inc.			
CIO23-058	Procurement of Newspaper	CITY INFORMATION	NO	Small Value Procurement	04/27/202	3	05/03/2023	06/29/2023	07/13/2023	07/13/2023		GENERAL FUND	7,300.00	7,300.00	0.00	7,200.00	7,200.00	0.00 COA, PICPA, PICE and			
		OFFICE		(Sec. 53.9)														CDO - Good Governance, Inc.			
CIO23-073	Procurement of	CITY	NO	Small Value	03/09/202	3	03/16/2023	05/16/2023	06/06/2023	06/06/2023		GENERAL	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00 COA, PICPA,			
	Meals/Snacks	INFORMATION OFFICE		Procurement (Sec. 53.9)								FUND						PICE and CDO - Good Governance,			
01000 == :	D	OUTY		0	A 1/A-17-7-		04/00/0000	001001000	07//0/0000	07/10/0222		051/55 ::	05.000.00	05.003.33		05.000.00	05.000.00	Inc.			
CIO23-074	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/25/202		04/28/2023	Ub/29/2023	07/19/2023	07/19/2023		GENERAL FUND	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00 COA, PICPA, PICE and CDO - Good			
		OI I IOL		(060. 33.3)														Governance,			
CIO23-075	Procurement of Meals/Snacks	CITY	NO	Small Value Procurement	06/29/202	3	07/04/2023	10/26/2023	11/08/2023	11/08/2023		GENERAL FUND	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00 COA, PICPA, PICE and			
	3,2	OFFICE		(Sec. 53.9)														CDO - Good Governance, Inc.			
CIO23-076	Procurement of Meals/Snacks	CITY INFORMATION	NO	Small Value Procurement	11/22/202	3	11/28/2023					GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and			
	Widais/OliaURS	OFFICE		(Sec. 53.9)								I GND						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	10/26/2023	12/05/2023	12/05/2023	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 Delive of Flower Wreath	OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/20/2023	04/26/2023	07/07/2023	07/19/2023	07/19/2023	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 Delive of Flower Wreath	ery 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 Delive of Flower Wreath	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 delive of CISS Ink	ry 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 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 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	10/24/2023	10/25/2023	10/25/2023	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	08/14/2023	08/18/2023	08/18/2023	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		Small Value Procurement (Sec. 53.9)	08/07/2023	08/10/2023	10/10/2023	10/13/2023	10/13/2023	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 delive of various Office Supplies			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		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	06/09/2023	06/20/2023	06/20/2023	GENERAL FUND	56,000.00	56,000.00	0.00	55,371.00	55,371.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CIO23-201	Procurement of materials including labor for preventive maintenance of office vehicle	CITY g INFORMATION office		Small Value Procurement (Sec. 53.9)	06/30/2023	07/05/2023	09/06/2023	09/12/2023	09/12/2023	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 OFFICE		Small Value Procurement (Sec. 53.9)	10/04/202	3	10/09/2023						GENE FUN	58,000.00	58,000.00	0.00	57,000.00	57,000.00	COA, PICPA, PICE and CDO - Good				
																	Governance, Inc.				
CIO23-203 Procurement of Janitorial Supplies INFORMATI and Other Office Supplies	NO NO	Agency-to- Agency (Sec. 53.5)	10/02/202	3	10/05/2023						GENE FUN	18,500.00	18,500.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				Additional Procurement Project,
CIO23-204 Procurement of Meals/Snacks INFORMATION OFFICE		Small Value Procurement (Sec. 53.9)	11/21/202	3	11/24/2023						GENE FUN	25,920.00	25,920.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CIO23-205 Procurement of Power Supply INFORMATION OFFICE		Small Value Procurement (Sec. 53.9)	11/22/202	3	11/28/2023						GENE FUN	33,500.00	33,500.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				Additional Procurement Project,
CIO23-210 Procurement of CITY INFORMATION OFFICE	NO NO	Small Value Procurement (Sec. 53.9)	01/08/202	1	01/11/2024						GENE FUN	70,000.00	70,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				Additional Procurement Project,
CIO23-213 Procurement of CITY INFORMATION OFFICE		Small Value Procurement (Sec. 53.9)	01/08/202	1	01/11/2024						GENE! FUN	100,000.00	100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				Additional Procurement Project,
CIO23-214 Procurement of CITY Polo Shirt INFORMATI OFFICE	NO NO	Small Value Procurement (Sec. 53.9)	01/05/202		01/10/2024						GENE FUN	45,000.00	45,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				Additional Procurement Project,
CIO23-215 Procurement of materials for repair INFORMATI and maintenance of LED Van.		Small Value Procurement (Sec. 53.9)	01/15/202	1	01/18/2024						GENE: FUN	150,000.00	150,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				Additional Procurement Project,
CIVIL23-007 SUPPLY & CITY CIVIL DELIVERY OF 500 pcs transparent envelope for use in the Marriage Division	NO	Small Value Procurement (Sec. 53.9)	11/24/202	3	11/29/2023						GENE FUN	10,000.00	10,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				Additional Procurement Project,
CIVIL23-009 SUPPLY & CITY CIVIL DELIVERY OF ONE (1) LOT COMPUTER ACCESSORIES FOR USE OF	NO	Small Value Procurement (Sec. 53.9)	12/14/202	3	12/19/2023						GENE! FUN	25,000.00	25,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				Additional Procurement Project,
CIVIL23-010 SUPPLY & CITY CIVIL DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF CCRO	NO	Agency-to- Agency (Sec. 53.5)	09/07/202	3 09/14/2023 09/28	8/2023 09/28/2023	10/19/2023 10	0/19/2023	11/29/2023	12/20/2023	12/20/2023	GENE! FUN	50,000.00	50,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	23 09/22/2023 09	0/22/2023 10/13/2023	10/13/2023	Additional Procurement Project,
CIVIL23-024 SUPPLY & CITY CIVIL DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	NO	Small Value Procurement (Sec. 53.9)	11/22/202	3	11/28/2023						GENEI FUN	6,000.00	6,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				Additional Procurement Project,
CIVIL23-034 SUPPLY & CITY CIVIL DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR OF USV ASSIGNED TO CCRO CITY CIVIL REGISTRY OFFICE REGISTRY OFFICE REGISTRY OFFICE REGISTRY OFFICE REGISTRY OFFICE REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/31/202	3	08/03/2023			10/10/2023	10/23/2023	10/23/2023	GENEI FUN	10,000.00	10,000.00	0.00	8,280.00	8,280.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				Additional Procurement Project, MARANDING AUTO PARTS PO2637
CIVIL23-041 SUPPLY & CITY CIVIL REGISTRY OF ONE (1) LOT GAD T-SHIRTS FOR THE WOMEN'S MONTH CELEBRATION-MARCH	NO	Small Value Procurement (Sec. 53.9)	04/17/202	3	04/20/2023						GENEI FUN	5,000.00	5,000.00	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		NO Shoppi (Sec. 5	ng 2)	09/22/2023	09/26/2023		GENEI FUN	20,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
MARRIAGE DIVISION CIVIL23-051 SUPPLY & DELIVERY OF ONE (1) UNIT 2HP WINDOW TYPE AIRCON INCLUDING INSTALLATION FOR USE OF	CITY CIVIL REGISTRY OFFICE	NO Small \ Procure (Sec. 5	ement	12/29/2023	01/05/2024		GENEI FUN	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 CORPO	CITY CIVIL REGISTRY OFFICE	NO Small \ Procure (Sec. 5	ement	11/29/2023	12/04/2023		GENEI FUN	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 \ Procure (Sec. 5	ement	12/13/2023	12/18/2023		GENEI FUN	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 \ Procur (Sec. 5	ement	12/20/2023	12/27/2023		GENEI FUN	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	ļ. 0	NO Small V Procuri (Sec. 5.	ement	11/24/2023	11/30/2023		GENEI FUN	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 \ Procur (Sec. 5	ement	12/19/2023	12/22/2023		GENEI FUN	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		NO Small \ Procure (Sec. 5	ement	12/14/2023	12/19/2023		GENEI FUN	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	CITY CIVIL REGISTRY OFFICE	NO Small \ Procure (Sec. 5	ement	12/14/2023	12/19/2023		GENEI FUN	0.00	135,000.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CCRO CIVIL23-064 SUPPLY & DELIVERY OF ONE (1) UNIT ALL- IN-ONE PC FOR USE OF CCRO	CITY CIVIL REGISTRY - OFFICE	NO Small \ Procure (Sec. 5	ement	12/20/2023	12/27/2023		GENEI FUN	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	CITY CIVIL REGISTRY OFFICE	NO Agency Agency 53.5)		12/18/2023	12/21/2023		GENEI FUN	5,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
USE OF CCRO CIVIL23-070 SUPPLY & DELIVERY OF ONE (1) LOT POSTAGE STAMPS & COURIER SERVICE FOR	CITY CIVIL REGISTRY OFFICE	NO Agency Agency 53.5)		12/14/2023	12/14/2023		GENEI FUN	2,500.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
LISE OF CORO CIVIL23-076 DELIVERY OF ONE (1) PSA FORMS FOR USE IN THE CIVIL REGISTRATION OF CORO	CITY CIVIL REGISTRY OFFICE	NO Agency Agency 53.5)		04/14/2023	04/21/2023		GENEI FUN	80,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,

	DELIVERY OF	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/25/2023	08/30/2023		10	26/2023 11	1/06/2023	11/06/2023	GENERAL FUND	50,000.00	50,000.00	0.00	49,500.00	49,500.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
	PROCUREMENT OF THREE (3) PCS. TIRES WITH COMPLETE ALIGNMENT & BALANCING MATERIALS FOR CCRO'S SERVICE VEHICLE - ISUZU MUX - DO-100110	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/10/2024	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,
		CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/15/2023	05/18/2023		10	10/2023 10	0/23/2023	10/23/2023	GENERAL FUND	10,000.00	10,000.00	0.00	7,998.00	7,998.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
	DELIVERY OF	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/11/2023	05/15/2023		09	20/2023 10	0/05/2023	10/05/2023	GENERAL FUND	25,000.00	25,000.00	0.00	25,000.00	25,000.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
	DELIVERY OF ONE (1) PIECE PANAFLEX SIGNAGE FOR	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/15/2023	05/18/2023						GENERAL FUND	15,300.00	15,300.00	0.00	15,295.00	15,295.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
		CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/01/2023	08/04/2023		10	26/2023 11	1/07/2023	11/07/2023	GENERAL FUND	6,600.00	6,600.00	0.00	6,600.00	6,600.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
	DELIVERY OF	CITY CIVIL REGISTRY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	01/10/2024	01/15/2024						GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
	DELIVERY OF ONE (1) LOT LUNCH MEALS FOR THE SIXTEEN (16) SCHEDULES OF "KLAREX SERBISYO SA	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/10/2024	01/15/2024						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,
CLENR23-1 002	snacks for CLENRO	F CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/28/2023	05/04/2023		06	09/2023 06	6/22/2023	06/22/2023	GENERAL FUND	90,000.00	90,000.00	0.00	90,000.00	90,000.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
CLENR23-1 003	snacks for CLENRO	f CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/12/2023	04/19/2023		06	29/2023 07	7/11/2023 (07/11/2023	GENERAL FUND	35,000.00	35,000.00	0.00	31,500.00	31,500.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						
005	Supplies for CLENRO	f CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to- Agency (Sec. 53.5)	09/07/2023 09/	14/2023 09/28/2023 09/28/2023	10/19/2023 10/19/20	023 11	29/2023 12	2/20/2023	12/20/2023	GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023 1	0/13/2023 1	0/13/2023	Additional Procurement Project,
	and Lubricants for different vehicles of	ENVIRONMENT AND NATURAL		Small Value Procurement (Sec. 53.9)	08/03/2023	08/08/2023		12	05/2023 12	2/13/2023	12/13/2023	GENERAL FUND	73,940.00	73,940.00	0.00	72,710.00	72,710.00		COA, PICPA, PICE and CDO - Good Governance, Inc.						

CLENR23-1 Supply and delivery	CITY LOCAL NO		09/19/2023	09/22/2023				GENERAL	76,120.00	76,120.00	0.00	0.00	0.00		A, PICPA,		<u> </u>	
and Lubricants for different vehicles of CLENRO.	AND NATURAL RESOURCES OFFICE	Procurement (Sec. 53.9)						FUND						CE Go	PICE and DO - Good evernance, Inc.			
	ENVIRONMENT AND NATURAL	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	F	IA, PICPA, ICE and IOO - Good vermance, Inc.			
	ENVIRONMENT AND NATURAL	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	F	IA, PICPA, ICE and IO - Good vernance, Inc.			
Equipment for the	ENVIRONMENT AND NATURAL	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	F	A, PICPA, PICE and NO - Good vernance, Inc.			
	ENVIRONMENT AND NATURAL	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	F CI	A, PICPA, ICE and IO - Good wernance, Inc.			Additional Procurement Project,
	ENVIRONMENT AND NATURAL	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	F CI	IA, PICPA, ICE and IO - Good vernance, Inc.			
CLENR23-1 Supply and delivery of one (1) lot Printing & Publication for CLENRO.	CITY LOCAL NO ENVIRONMENT AND NATURAL RESOURCES OFFICE	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	F CI	IA, PICPA, PICE and IO - Good Ivernance, Inc.			Additional Procurement Project,
Purified Drinking Watew for	ENVIRONMENT	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	F CI	A, PICPA, IICE and IO - Good vernance, Inc.			
CLENR23-1 Supply and delivery of one (1) lot Furniture and Fixtures (Office Tables and Chairs, Chapel Benches, Letter Signages, Blinds, Pullout Table, Glass Tint, Tent) for CLENRO.	ENVIRONMENT AND NATURAL RESOURCES OFFICE	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	F	IA, PICPA, ICE and IO - Good vernance, Inc.			Additional Procurement Project,
snacks for CLENRO	f CITY LOCAL NO ENVIRONMENT AND NATURAL RESOURCES OFFICE	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	F	IA, PICPA, PICE and DO - Good vernance, Inc.			
CLENR23-1 Supply & delivery of one (1) lot jersey for CLENRO.		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	F	IA, PICPA, PICE and DO - Good vernance, Inc.			Additional Procurement Project,
	ENVIRONMENT AND NATURAL	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	F	A, PICPA, PICE and NO - Good vernance, Inc.			
CLENR23-1 Supply & delivery of five (5) units Laptop for CLENRO.	f CITY LOCAL NO ENVIRONMENT AND NATURAL RESOURCES OFFICE	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	F	A, PICPA, IICE and IO - Good Ivernance, Inc.			Additional Procurement Project,

CLENR23-1 062	Supply and delivery of one (1) lot Aircon	ENVIRONMENT	NO	Small Value Procurement	10/25/2023	10/31/2023				GENERAL FUND	21,500.00	21,500.00	0.00	0.00	0.00		E and		
	Cleaning for CLENRO.	AND NATURAL RESOURCES OFFICE		(Sec. 53.9)												Gov	rnance, Inc.		
CLENR23-1 063	Supply and Delivery of one (1) unit Chainsaw	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/15/2024	01/18/2024				GENERAL FUND	40,600.00	40,600.00	0.00	0.00	0.00	CD0 Gov	PICPA, EE and - Good emance, Inc.		Additional Procurement Project,
CLENR23-1 064	Supply and Delivery of one (1) lot construction Materials	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/25/2023	10/31/2023				GENERAL FUND	1,542.00	1,542.00	0.00	0.00	0.00	CD0 Gov	PICPA, EE and - Good emance, Inc.		Additional Procurement Project,
CLENR23-1 065	Supply & delivery of one (1) lot Sports Uniform	F CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	12/12/2023	12/15/2023				GENERAL FUND	76,800.00	76,800.00	0.00	0.00	0.00	CD0 Gov	PICPA, E and I - Good emance, Inc.		Additional Procurement Project,
CLENR23-1 067	of one(1) lot Oil and Lubricants for Different vehicles of	ENVIRONMENT AND NATURAL	NO	Small Value Procurement (Sec. 53.9)	01/15/2024	01/18/2024				GENERAL FUND	87,260.00	87,260.00	0.00	0.00	0.00	CD0 Gov	PICPA, EE and - Good ernance, Inc.		
CLENR23-10 001	Supply & delivery of one (1) lot Meal & Snacks for Coastal Management Program.	ENVIRONMENT	NO	Small Value Procurement (Sec. 53.9)	07/06/2023	07/11/2023	09/20/2023	09/29/2023	09/29/2023	GENERAL FUND	42,700.00	42,700.00	0.00	42,700.00	42,700.00	CD0 Gov	PICPA, EE and - Good ernance, Inc.		
CLENR23-12 006	Supply & delivery of one(1) lot Office Supplies/ Chemicals and Apparatus needed for Waste Water	ENVIRONMENT AND NATURAL RESOURCES	NO	Small Value Procurement (Sec. 53.9)	10/02/2023	10/05/2023				GENERAL FUND	44,000.00	44,000.00	0.00	0.00	0.00	CD0 Gov	PICPA, E and - Good ernance, Inc.		
007	Analysis Supply & delivery of one(1) lot Chemicals and Apparatus needed for Waste Water Analysis. for Water Quality Laboratory	ENVIRONMENT AND NATURAL	NO	Small Value Procurement (Sec. 53.9)	10/02/2023	10/05/2023				GENERAL FUND	115,800.00	115,800.00	0.00	0.00	0.00	CD0 Gov	PICPA, EE and I- Good ermance, Inc.		
008	Supply & delivery of one (1) lot Office Supplies for water Quality Laboratory	ENVIRONMENT AND NATURAL	NO	Small Value Procurement (Sec. 53.9)	01/15/2024	01/18/2024				GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	CD0 Gov	PICPA, E and I - Good ernance, Inc.		
005	Supply & delivery of one (1) lot Office Supplies/PPG's for Public Cemetery Management	ENVIRONMENT		Small Value Procurement (Sec. 53.9)	10/02/2023	10/05/2023	11/24/2023	12/04/2023	12/04/2023	GENERAL FUND	7,000.00	7,000.00	0.00	6,938.00	6,938.00	CD0 Gov	PICPA, CE and I - Good emance, Inc.		
CLENR23-14 006	Supply & delivery of one (1) lot Disinfectant Solution (2604) for Public Cemetery Management	ENVIRONMENT AND NATURAL	NO	Small Value Procurement (Sec. 53.9)	04/14/2023	04/21/2023	06/05/2023	06/08/2023	06/08/2023	GENERAL FUND	70,000.00	70,000.00	0.00	69,664.75	69,664.75	CD0 Gov	PICPA, E and - Good emance, Inc.		
CLENR23-14 007	Supply & delivery of one (1) lot Supplies / Other Maintenance & Operating Expenses for Public Cemetery	ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/15/2024	01/18/2024				GENERAL FUND	113,300.00	113,300.00	0.00	0.00	0.00	CD0 Gov	PICPA, E and) - Good ermance, inc.		
CLENR23-14 011	Management Provision of Unforeseen Contigencies 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	86,240.00	86,240.00	0.00	0.00	0.00	CD0 Gov	PICPA, E and - Good ernance,		
012	Supply & delivery of (1) lot Office Supplies (Sticker Paper) for Public Cemetery Management	ENVIRONMENT AND NATURAL RESOURCES OFFICE		Small Value Procurement (Sec. 53.9)	04/14/2023	04/21/2023	11/24/2023	11/30/2023	11/30/2023	GENERAL FUND	72,440.90	72,440.90	0.00	68,916.00	68,916.00	CD(Gov	E and - Good emance, Inc.		R AND K GEN. MDSE. PO2618
013	Supply & delivery of	ENVIRONMENT AND NATURAL RESOURCES		Small Value Procurement (Sec. 53.9)	09/12/2023	09/15/2023				GENERAL FUND	16,000.00	16,000.00	0.00	0.00	0.00	CD0 Gov	PICPA, E and I - Good emance, Inc.		

CLENR23-14 Provision of 014 Unforeseen Contingency fc Public Cemete Management		NO Small Value Procuremen (Sec. 53.9)	ıt	09/18/2023	11/10/2023	11/29/2023	11/29/2023		NERAL UND	60,000.00	60,000.00	0.00	60,000.00	60,000.00	CDC Gove	PICPA, E and - Good mance, nc.		POWE	WELD /ERTOOLS 'O 2889
CLENR23-14 Supply & delivone (1) lot Offic Supplies for Pt Cemetery Management		NO Small Value Procuremen (Sec. 53.9)	ıt	09/27/2023					NERAL UND	54,000.00	54,000.00	0.00	0.00	0.00	CDO Gove	PICPA, E and - Good mance, nc.			
CLENR23-14 Supply & delivity one (1) lot Mea snacks for Pub Cemetery Management	al & ENVIRONMENT	NO Small Value Procuremen (Sec. 53.9)	ıt	04/27/2023	06/09/2023	07/24/2023	07/24/2023		NERAL UND	35,000.00	35,000.00	0.00	34,930.00	34,930.00	CDO Gove	PICPA, E and - Good mance, nc.		RESR	JFFALO RTO GRILL 01629-23
CLENR23-14 Supply & delive one (1) lot Mea snacks for Pub Cemetery Management	al & ENVIRONMENT	NO Small Value Procuremen (Sec. 53.9)	ıt	07/14/2023	09/20/2023	09/28/2023	09/28/2023		NERAL UND	100,000.00	100,000.00	0.00	100,000.00	100,000.00	CDO Gove	PICPA, E and - Good mance, nc.			CATERING PO2401
CLENR23-14 Supply & delivione (1) lot Offic Supplies for Pt Cemetery Management		NO Small Value Procuremen (Sec. 53.9)	t	10/05/2023					NERAL UND	23,925.00	23,925.00	0.00	0.00	0.00	CDO Gove	PICPA, E and - Good mance, nc.			
CLENR23-14 Supply & delivione (1) lot Mea snacks for Put Cemetery Management	al & ENVIRONMENT	NO Small Value Procuremen (Sec. 53.9)	t	11/24/2023					NERAL UND	120,000.00	120,000.00	0.00	0.00	0.00	CDO Gove	PICPA, E and - Good mance, nc.			
CLENR23-14 Provision of Unforeseen Contingencies Public Cemete Management		NO Small Value Procuremen (Sec. 53.9)	nt .	01/18/2024					NERAL UND	12,250.00	12,250.00	0.00	0.00	0.00	CDO Gove	PICPA, E and - Good mance, nc.			
CLENR23-14 Furniture & Fix 027 (for crematoriu mortuary, view chapels)	ım, ENVIRONMENT	NO Small Value Procuremen (Sec. 53.9)	ıt	12/05/2023					NERAL UND	425,000.00	0.00	425,000.00	0.00	0.00	CDO Gove	PICPA, E and - Good mance, nc.		Proc	dditional curement Project,
Equipment with extra cylindrica	ving ENVIRONMENT h 1 AND NATURAL al RESOURCES Corda OFFICE	NO Small Value Procuremen (Sec. 53.9)	ıt	07/04/2023	11/10/2023	12/11/2023	12/11/2023	TRUS	ST FUND	250,000.00	250,000.00	0.00	249,294.00	249,294.00	CDO Gove	PICPA, E and - Good mance, nc.			
Protective Gea	sonal ENVIRONMENT ar AND NATURAL % RESOURCES	NO Small Value Procuremen (Sec. 53.9)	ıt	06/23/2023				TRUS	ST FUND	87,000.00	87,000.00	0.00	0.00	0.00	CDO Gove	PICPA, E and - Good mance, nc.			
CLENR23-15 Supply & delivit four (4) pcs External Hard for 10% Corda Sand & Gravel	ENVIRONMENT Drive AND NATURAL RESOURCES	NO Small Value Procuremen (Sec. 53.9)	ıt	06/19/2023	09/06/2023	09/14/2023	09/14/2023	TRUS	ST FUND	15,000.00	15,000.00	0.00	15,000.00	15,000.00	CDO Gove	PICPA, E and - Good mance, nc.			
CLENR23-15 Supply & delive 006 five (5) pcs Ste Cabinet for 10' Corda Sand & Gravel	eel ENVIRONMENT % AND NATURAL	NO Small Value Procuremen (Sec. 53.9)	ıt	07/10/2023	11/15/2023	11/20/2023	11/20/2023	TRUS	ST FUND	15,000.00	15,000.00	0.00	143,250.00	143,250.00	CDO Gove	PICPA, E and - Good mance, nc.			
CLENR23-16 Supply & delivous one (1) lot Measonacks for Promotion of Environment Rehabilitation Conservation	AND NATURAL RESOURCES OFFICE	NO Small Value Procuremen (Sec. 53.9)	ıt	12/14/2023					NERAL UND	98,000.00	98,000.00	0.00	0.00	0.00	CDO Gove	PICPA, E and - Good mance, nc.			
CLENR23-16 Supply & delive one (1) lot Mee snacks for Promotion of Environment Rehabilitation .	al & ENVIRONMENT AND NATURAL RESOURCES OFFICE &	NO Small Value Procuremen (Sec. 53.9)	nt	12/01/2023					NERAL UND	98,000.00	98,000.00	0.00	0.00	0.00	CDO Gove	PICPA, E and - Good mance, nc.			
Network OLENR23-16 Supply & deliw One (1) lot Offic Supplies and Materials Expe for Promotion of Environment Rehabilitation of Conservation Network	ce ENVIRONMENT AND NATURAL enes RESOURCES of OFFICE	NO Small Value Procuremen (Sec. 53.9)	ıt	12/04/2023					NERAL UND	92,250.00	92,250.00	0.00	0.00	0.00	CDO Gove	PICPA, E and - Good mance, nc.		Proc	dditional ocurement Project,

CLENR23-16 Supply & delivery of	of CITY LOCAL	NO Small Valu	e I	12/14/2023		12/19/2023	П		-	_	1	GENERAL	6,120.00	6,120.00	0.00	0.00	0.00	0.0	COA, PICPA,	1					
one (1) lot Office Supplies Expenses for Promotion of Environment Rehabilitation & Conservation Network	ENVIRONMENT	Procureme (Sec. 53.9)										FUND		·					PICE and CDO - Good Governance, Inc.						
CLENR23-16 Supply & delivery cone (1) lot meal & snacks for Promotion of Environment Rehabilitation & Conservation	of CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Valu Procureme (Sec. 53.9)	nt	01/15/2024		01/18/2024						GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.0	D COA, PICPA, PICE and CDO - Good Governance, Inc.						
CLENR23-16 Supply & delivery or one (1) lot Meal & snacks for Promotion of Environment Rehabilitation & Conservation	of CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Valu Procureme (Sec. 53.9)	nt	12/15/2023		12/19/2023						GENERAL FUND	37,500.00	37,500.00	0.00	0.00	0.00	0.0	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CLENR23-17 Procurement of one (1) lot Collection, Hauling, and Disposal of Municipal Solid Waste (MSW)	e CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Competitiv or Public Bidding	e 01/19/2023	01/26/2023 02/02/2	023 02/16/2023	02/16/2023	03/24/2023	03/24/2023	03/24/202	3 03/24/202	3 03/24/2023	GENERAL FUND	220,000,000.00	0.00	220,000,000.00	219,798,277.68	0.00	219,798,277.6	B COA, PICPA, PICE and CDO - Good Governance, Inc.	01/27/2023	02/10/2023	02/10/2023	03/17/2023 03/	7/2023	
CLENR23-2 Supply & delivery one (1) lot Meal & Snacks for Environmental Development & Enhancement	of CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Valu Procureme (Sec. 53.9)	nt	12/15/2023		12/19/2023						GENERAL FUND	34,000.00	34,000.00	0.00	0.00	0.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CLENR23-2 Supply & delivery of four (4) units of Opacimeter Prober	ENVIRONMENT	NO Small Valu Procureme (Sec. 53.9)	nt	08/15/2023		08/18/2023			10/25/202	3 11/03/202	3 11/03/2023	GENERAL FUND	7,200.00	7,200.00	0.00	7,192.00	7,192.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CLENR23-2 Supply & delivery of two (2) units of Folded Table	of CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Valu Procureme (Sec. 53.9)	nt	08/16/2023		08/22/2023			11/10/202	3 11/20/202	3 11/20/2023	GENERAL FUND	13,000.00	13,000.00	0.00	11,600.00	11,600.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CLENR23-2 Supply & delivery one (1) lot Aircon Cleaning	of CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Valu Procureme (Sec. 53.9)	nt	06/29/2023		07/06/2023			10/10/202	3 11/08/202	3 11/08/2023	GENERAL FUND	15,000.00	15,000.00	0.00	12,900.00	12,900.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CLENR23-2 Supply & delivery one (1) lot Flower Wreath		NO Small Valu Procureme (Sec. 53.9)	nt	10/05/2023		10/10/2023						GENERAL FUND	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CLENR23-20 Supply & delivery one (1) lot meal & snacks for Energy Efficiency Conservation	ENVIRONMENT	NO Small Valu Procureme (Sec. 53.9)	nt	05/11/2023		05/16/2023			07/07/202	3 07/18/202	3 07/18/2023	GENERAL FUND	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.0	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CLENR23-20 Supply & delivery of one (1) lot Purified Drinking Water for Efficiency Conservation Program	ENVIRONMENT	NO Small Valu Procureme (Sec. 53.9)	nt	05/10/2023		05/15/2023			08/29/202	3 09/04/202	3 09/04/2023	GENERAL FUND	15,000.00	15,000.00	0.00	14,625.00	14,625.00	0.0	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CLENR23-20 Supply & delivery of one (1) unit Electric Fan(Stand Fan) for Efficiency Conservation Program	ENVIRONMENT	NO Small Valu Procureme (Sec. 53.9)	nt	09/22/2023		09/27/2023			12/06/202	3 12/19/202	3 12/19/2023	GENERAL FUND	2,600.00	2,600.00	0.00	2,550.00	2,550.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CLENR23-20 Supply & delivery one (1) lot. Office Supplies for Energy Efficiency Conservation	ENVIRONMENT AND NATURAL	NO Small Valu Procureme (Sec. 53.9)	nt	09/12/2023		09/15/2023			11/24/202	3 12/04/202	3 12/04/2023	GENERAL FUND	35,000.00	35,000.00	0.00	1,398.00	1,398.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CLENR23-20 Supply & delivery one (1) lot Other Maintenance Operating Expenses for Energy Efficiency Conservation Program	of CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Valu Procureme (Sec. 53.9)	nt	09/12/2023		09/15/2023			12/05/202	3 12/13/202	3 12/13/2023	GENERAL FUND	4,600.00	4,600.00	0.00	4,495.00	4,495.00	0.0	D COA, PICPA, PICE and CDO - Good Governance, Inc.						

	In the second second													 	 	
CLENR23-20 one (1) lot 3 Phase 011 Power Monitor and Data Logger w/ Complete Accessories	d ENVIRONMENT	NO Small Value Procurement (Sec. 53.9)	11/30/2023	12/04/2023				GENERAL FUND	350,000.00	0.00	350,000.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CLENR23-20 Supply & delivery one (1) lot meal & snack for Energy Efficiency Conservation	ENVIRONMENT	NO Small Value Procurement (Sec. 53.9)	10/18/2023	10/23/2023				GENERAL FUND	72,000.00	72,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CLENR23-20 Supply & delivery one (1) lot Office	ENVIRONMENT y AND NATURAL	NO Small Value Procurement (Sec. 53.9)	10/17/2023	10/20/2023				GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
	nd ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)	03/27/2023	04/03/2023	05/18/2023	05/23/2023	05/23/2023	GENERAL FUND	10,000.00	10,000.00	0.00	9,440.00	9,440.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CLENR23-4 Supply & delivery one (1) lot Seeds and Seedlings for Land Management & City Reforestatic Program.	ENVIRONMENT AND NATURAL t RESOURCES	NO Small Value Procurement (Sec. 53.9)	05/18/2023	05/23/2023	08/03/2023	08/11/2023	08/11/2023	GENERAL FUND	245,000.00	245,000.00	0.00	244,775.00	244,775.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CLENR23-4 Supply & delivery one (1) lot Polyethylene Bags for Land Management & Cit Reforestation	ENVIRONMENT s AND NATURAL RESOURCES	NO Small Value Procurement (Sec. 53.9)	09/22/2023	09/27/2023	11/24/2023	11/30/2023	11/30/2023	GENERAL FUND	35,000.00	35,000.00	0.00	34,600.00	34,600.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CLENR23-4 Supply & delivery one (1) lot Office Supplies for City Wildlife Center for Land Management & City Reforestatic Program.	ENVIRONMENT AND NATURAL r RESOURCES tt OFFICE	NO Small Value Procurement (Sec. 53.9)	12/12/2023	12/15/2023				GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CLENR23-4 Supply & delivery one (1) lot Other Maintenance & Operating Expenses/ City Wildlife Center for Land Management & City Reforestation Program.	ENVIRONMENT AND NATURAL RESOURCES OFFICE	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CLENR23-4 Supply & Delivery of one (1) unit GPS	CITY LOCAL S ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)	11/28/2023	12/01/2023				GENERAL FUND	50,000.00	0.00	50,000.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
CLENR23-4 Supply & delivery one (1) unit Action Camera for Land Management & Cit Reforestation Program.	ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)	06/01/2023	06/06/2023	09/13/2023	09/19/2023	09/19/2023	GENERAL FUND	50,000.00	0.00	50,000.00	49,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CLENR23-4 012 Supply & delivery of one (1) unit Laptop for Land Management & Cit Reforestation	ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)	06/01/2023	06/06/2023	08/29/2023	09/05/2023	09/05/2023	GENERAL FUND	80,000.00	0.00	80,000.00	80,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CLENR23-5 Supply and deliver of one (1) lot Meal and Snacks for Planning & Workshop Activity	ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)	05/12/2023	05/17/2023	07/07/2023	07/18/2023	07/18/2023	GENERAL FUND	84,000.00	84,000.00	0.00	84,000.00	84,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
CLENR23-5 Supply and deliver of one (1) lot Meal & snacks for Community-Based Solid Waste Management Program.	ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)	08/17/2023	08/23/2023				GENERAL FUND	2,880.00	2,880.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		

CI ENIDOS E	Cumply and delivery	CITY LOCAL	NO	Cmall Value	00/46/2022		00/22/2022	<u> </u>	11/24/2022	12/04/2022	1 12/04/2022	 CENEDAL	15 055 00	15 055 00	0.00	15 007 00	15 007 00	0.00	DICDA	 	
CLENR23-5 008	Supply and delivery of one (1) lot Office Supplies/PPG's for Community-Based Solid Waste Management Program.	ENVIRONMENT AND NATURAL	NO	Small Value Procurement (Sec. 53.9)	08/16/2023		08/22/2023		11/24/2023	12/04/2023	12/04/2023	GENERAL FUND	15,955.00	15,955.00	0.00	15,897.00	15,897.00	CD0 Gov	, PICPA, CE and) - Good emance, Inc.		
CLENR23-5 011	Supply and delivery of one (1) lot Other Supplies & Material Expenses for Community-Based Solid Waste Management Program.	ENVIRONMENT AND NATURAL RESOURCES	NO	Small Value Procurement (Sec. 53.9)	12/19/2023		12/22/2023					GENERAL FUND	159,145.00	159,145.00	0.00	0.00	0.00	CD0 Gov	, PICPA, DE and D - Good emance, Inc.		
CLENR23-5 015	Supply and delivery of one (1) lot Other Supplies & Material Expenses for Community-Based Solid Waste Management Program.	ENVIRONMENT AND NATURAL RESOURCES	NO	Small Value Procurement (Sec. 53.9)	11/28/2023		12/01/2023					GENERAL FUND	46,500.00	46,500.00	0.00	0.00	0.00	CD0 Gov	, PICPA, DE and D - Good ernance, Inc.		
CLENR23-5 016	Supply and delivery of one (1) lot Motorcycle for Community Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	12/14/2023		12/19/2023					GENERAL FUND	110,000.00	0.00	110,000.00	0.00	0.00	CD0 Gov	, PICPA, DE and D - Good emance, Inc.		Additional Procurement Project,
CLENR23-6 004	Supply & delivery of one(1) lot Purified Drinking Water for Air Quality Management Program	ENVIRONMENT	NO	Small Value Procurement (Sec. 53.9)	02/14/2023		02/23/2023		04/11/2023	04/17/2023	04/17/2023	GENERAL FUND	10,000.00	10,000.00	0.00	9,750.00	9,750.00	CD0 Gov	, PICPA, CE and) - Good emance, Inc.		
CLENR23-6 012	Supply & delivery of one(1) lot Meals & Snacks for Air Quality Management	F CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/19/2023		09/22/2023		12/05/2023	12/18/2023	12/18/2023	GENERAL FUND	30,000.00	30,000.00	0.00	29,975.00	29,975.00	CD0 Gov	, PICPA, CE and 0 - Good emance, Inc.		
CLENR23-6 013	Provision of Unforeseen Contingencies for Air Quality Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/18/2023		10/23/2023					GENERAL FUND	5,610.00	5,610.00	0.00	0.00	0.00	CD0 Gov	, PICPA, CE and) - Good emance, Inc.		
	Supply/Sweat Shirt	ENVIRONMENT	NO	Small Value Procurement (Sec. 53.9)	11/28/2023		12/01/2023					GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	CD0 Gov	, PICPA, CE and) - Good ernance, Inc.		
015	Supply & delivery of one (1) unit Ambient Air Particulate Sampler for Air Quality Management Program.	ENVIRONMENT AND NATURAL	NO	Competitive or Public Bidding	10/19/2023	10/26/2023	11/09/2023		01/08/2024			GENERAL FUND	1,500,000.00	0.00	1,500,000.00	0.00	0.00	CD0 Gov	, PICPA, CE and) - Good emance, Inc.		
CLENR23-6 016		CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/15/2023		08/18/2023		10/26/2023	11/24/2023	11/24/2023	GENERAL FUND	36,000.00	36,000.00	0.00	36,000.00	36,000.00	CD0 Gov	, PICPA, CE and 0 - Good emance, Inc.		
CLENR23-6 018	Supply & delivery of one(1) lot Meals & Snacks for Air Quality Management	F CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES 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	25,000.00	25,000.00	0.00	25,000.00	25,000.00	CD0 Gov	, PICPA, CE and) - Good emance, Inc.		
CLENR23-6 021	Supply & Delivery of one (1) unit FoldableTent	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	12/19/2023		12/22/2023					GENERAL FUND	15,100.00	15,100.00	0.00	0.00	0.00	CD0 Gov	, PICPA, CE and 0 - Good ernance, Inc.		
003	Supply & delivery of one(1) lot Chemicals/Apparat us & Other Supplies	ENVIRONMENT AND NATURAL	NO	Small Value Procurement (Sec. 53.9)	08/15/2023		08/18/2023					GENERAL FUND	41,586.00	41,586.00	0.00	0.00	0.00	CD0 Gov	, PICPA, CE and) - Good emance, Inc.		

CLENR23-8 002	Supply & delivery o one (1) lot Meal & Snacks for Implementation of Community Based Forest	ENVIRONMENT AND NATURAL RESOURCES	NO	Small Value Procurement (Sec. 53.9)	08/15/2023	08/18/2023	10/2	7/2023 11/09/2	023 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.		
CLENR23-8 003	Management Supply & delivery or Construction materials for Implementation of Community Based Forest Management	ENVIRONMENT AND NATURAL RESOURCES	NO	Small Value Procurement (Sec. 53.9)	10/04/2023	10/10/2023	12/1	6/2023 12/20/2	023 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.		
CLENR23-8 005	Supply & delivery o one (1) lot Other Supplies & Material Expenses for Implementation of Community Based Forest Management	ENVIRONMENT AND NATURAL RESOURCES	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.		
CLENR23-8 006	Supply & delivery o one (1) lot CCTV Camera and Installation	f CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/13/2023	06/16/2023	11/	0/2023 11/28/2	023 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.		
CLENR23-9 002	Supply & delivery or one(1) lot Meal & Snacks for Cave Management Program	f CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/29/2023	07/04/2023	10/	0/2023 11/08/2	023 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.		
CLENR23-9 003	Supply & Delivery of one (1) lot meal and snacks for Cave management Program	AND NATURAL	NO	Small Value Procurement (Sec. 53.9)	09/29/2023	10/04/2023				GENERAL FUND	52,500.00		0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CLENR23-9 005	Supply & delivery o one(1) lot Meal & Snacks for Cave Management Program	f 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		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/	4/2023 08/23/2	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	06/0	9/2023 06/22/2	023 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.		

	pcs. Tire Black, and 6 other items.		NU	Procurement (Sec. 53.9)	01/13/2024	01/10/2024						FUND	3,100.00	3,100.00	0.00	0.00	0.00	PICE CDO - Gover	and Good		Additional Procurement Project,
		OFFICE		Procurement (Sec. 53.9) Small Value	01/15/2024	01/18/2024						FUND GENERAL	5,180.00	5,180.00	0.00	0.00		PICE CDO - Gover	and Good nance, ic.		Additional Procurement Project, Additional
	lot Labor Charge; Replace Front Rotor Discs (LH- RH), and 41 other items.	CITY MAYOR'S OFFICE	NO NO	Small Value Procurement (Sec. 53.9)	09/13/2023		09/18/2023					GENERAL FUND	128,460.00 311,500.00	128,460.00 311,500.00	0.00	128,460.00		0.00 COA, I PICE CDO Gover Ir	E and Good nance, c.		Additional Procurement Project, Additional
CMO23-003		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, I PICE CDO Gover In	and Good		Additional Procurement Project,
CMO23-001	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		CDO - Gover	E and Good nance, ic.		
CMISO23- ICT 062			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, PICE CDO Gover	and Good nance,		Additional Procurement Project,
CMISO23- ICT 055	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, PICE CDO Gover Ir	and Good nance,		Additional Procurement Project,
CMISO23- ICT 048	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, PICE CDO Gover	and Good nance,		Additional Procurement Project,
CMISO23- ICT 031	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, PICE CDO Gover Ir	and Good nance,		
CMISO23- ICT 027	License Renewal of Firewall UTM for 5,000 users	CITY f 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, PICE CDO Gover	and Good nance,		Additional Procurement Project,
CMISO23- ICT 024	Lot Centralized Hosting of a Virtual Environment for Meetings and other	SYSTEMS AND	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, PICE CDO Gover Ir	and Good		Additional Procurement Project,
CMISO23- ICT 021		V 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, I PICE CDO Gover Ir	and Good		Additional Procurement Project,
CMISO23- ICT 015		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, I PICE CDO · Gover Ir	and Good		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 I 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	CITY MAYOR'S OFFICE		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		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,
	CITY MAYOR'S OFFICE		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		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			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		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 Coffee Stick- Black and 11 other items		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			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		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		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)			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.		
	CITY MAYOR'S OFFICE		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 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 OF50 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		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- CHARTER00 2	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			06/06/2023	06/06/2023	06/06/2023	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- CHARTER00 3	Procurement of 1 lot ASEAN Flag	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/27/	//2023		04/03/2023			05/30/2023	06/06/2023	06/06/2023	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.				
CHARTER00	Procurement of 300 pcs. Philippine Flag, and another item.	O 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,
	Procurement of 13 pcs. ASEAN Flags.		NO	Small Value Procurement (Sec. 53.9)	06/30/	//2023		07/05/2023			09/06/2023	09/12/2023	09/12/2023	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
CHARTER00	Procurement of 100 pieces T-shirts with print.		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.				2344 Additional Procurement Project,
	Procurement of 1 piece Tarpaulin	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/03/	/2023		07/06/2023			11/10/2023	11/20/2023	11/20/2023	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- CHARTER00 9		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/13/	/2023		06/16/2023			07/31/2023	08/18/2023	08/18/2023	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		NO	Agency-to- Agency (Sec. 53.5)	09/07/	/2023 09/14	1/2023 09/28/2023	09/28/2023	10/19/2023 10/	19/2023	11/29/2023	12/20/2023	12/20/2023	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 09/22/202	23 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	V 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		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			08/10/2023	08/14/2023	08/14/2023	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		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-	Procurement of	CITY MAYOR'S	NO	Small Value	04/28/2023	05/04/2023	07/07/2023	07/18/2023	07/18/2023	<u> </u>	GENERAL	20,275.00	20,275.00	0.00	20,241.00	20,241.00	0.00 COA, PICPA,	<u> </u>	
CIAS018	Office Supplies	OFFICE		Procurement (Sec. 53.9)							FUND						PICE and CDO - Good Governance, Inc.		
CMO23- CIAS019	Procurement of supplies and materials	CITY MAYOR'S OFFICE		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		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		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		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 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
CMO23- CIAS024	Procurement of T- shirt	CITY MAYOR'S OFFICE		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 offfice gadgets	CITY MAYOR'S OFFICE		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		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	y CITY MAYOR'S OFFICE		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.	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.			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		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		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.		

CMO22	DDOCUDEMENT	CITY MAYORIC	NO	Constitute I	07/05/000		07/40/2022	п	40/40/000	1 10/02/0002	40/02/2022	<u> </u>	CENEDAL	450,000,00	150,000,00	0.00	450 000 00	450,000,00	and coa picpa I	 	
CMO23- EXT041	PROCUREMENT OF 1 LOT LECHON	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/05/202		07/10/2023		10/10/202	3 10/23/2023	10/23/2023		GENERAL FUND	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CMO23-	Procurement of	CITY MAYOR'S	NO	Small Value	09/19/202	, ,	09/22/2023		11/24/202	3 11/29/2023	11/29/2023		GENERAL	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00 COA, PICPA,	+ +	
EXT079	Flower Wreath	OFFICE		Procurement (Sec. 53.9)									FUND						PICE and CDO - Good Governance, Inc.		
CMO23-	Procurement of	CITY MAYOR'S	NO	Small Value	09/19/202	;	09/22/2023		11/24/202	3 11/29/2023	11/29/2023		GENERAL	28,800.00	28,800.00	0.00	28,800.00	28,800.00	0.00 COA, PICPA,		
EXT080	Flower Wreath	OFFICE		Procurement (Sec. 53.9)									FUND						PICE and CDO - Good Governance, Inc.		
CMO23-	Procurement of	CITY MAYOR'S	NO	Small Value	09/19/202	;	09/22/2023		11/24/202	3 11/29/2023	11/29/2023		GENERAL	35,650.00	35,650.00	0.00	35,650.00	35,650.00	0.00 COA, PICPA,		
EXT081	Flower Wreath	OFFICE		Procurement (Sec. 53.9)									FUND						PICE and CDO - Good Governance, Inc.		
CMO23- EXT082	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement	09/19/202		09/22/2023		11/24/202	11/29/2023	11/29/2023		GENERAL FUND	42,500.00	42,500.00	0.00	42,550.00	42,550.00	0.00 COA, PICPA, PICE and		
EXTOOL	Tower Weath	OFFICE		(Sec. 53.9)									TONE						CDO - Good Governance, Inc.		
CMO23- EXT084	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement	09/22/202	3	09/25/2023						GENERAL FUND	42,000.00	42,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and		Additional Procurement
24.00		011102		(Sec. 53.9)									. 6.1.5						CDO - Good Governance, Inc.		Project,
CMO23- EXT085	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement	10/16/202		10/19/2023						GENERAL FUND	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00 COA, PICPA, PICE and		Additional Procurement
				(Sec. 53.9)															CDO - Good Governance, Inc.		Project,
CMO23- EXT092	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement	12/15/202		12/20/2023						GENERAL FUND	48,000.00	48,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and		Additional Procurement
				(Sec. 53.9)															CDO - Good Governance, Inc.		Project,
CMO23- EXT093	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement	12/15/202		12/20/2023						GENERAL FUND	48,500.00	48,500.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and		Additional Procurement
				(Sec. 53.9)															CDO - Good Governance, Inc.		Project,
CMO23-	Procurement of	CITY MAYOR'S	NO	Small Value	12/15/202	+ + +	12/20/2023						GENERAL	45,500.00	45,500.00	0.00	0.00	0.00	0.00 COA, PICPA,		Additional
EXT094	Flower Wreath	OFFICE		Procurement (Sec. 53.9)									FUND						PICE and CDO - Good Governance, Inc.		Procurement Project,
CMO23-	Procurement of	CITY MAYOR'S	NO	Small Value	12/27/202	:	01/03/2024						GENERAL	45,000.00	45,000.00	0.00	0.00	0.00	0.00 COA, PICPA,		Additional
EXT096	Flower Wreath.	OFFICE		Procurement (Sec. 53.9)									FUND						PICE and CDO - Good Governance, Inc.		Procurement Project,
CMO23- EXT098	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement	01/05/202		01/09/2024						GENERAL FUND	36,000.00	36,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and		Additional Procurement
				(Sec. 53.9)															CDO - Good Governance, Inc.		Project,
CMO23- EXT099	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement	12/22/202	3	01/03/2024						GENERAL FUND	49,550.00	49,550.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and		Additional Procurement
				(Sec. 53.9)															CDO - Good Governance, Inc.		Project,
CMO23- EXT100	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement	12/27/202		01/03/2024						GENERAL FUND	49,500.00	49,500.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and		Additional Procurement
		0.1.102		(Sec. 53.9)									. 6.1.5						CDO - Good Governance, Inc.		Project,
CMO23- EXT102	PROCUREMENT OF 1 LOT	CITY MAYOR'S OFFICE	NO	Small Value	04/26/202	;	05/02/2023		09/13/202	3 09/19/2023	09/19/2023		GENERAL FUND	142,000.00	142,000.00	0.00	141,350.00	141,350.00	0.00 COA, PICPA, PICE and		
EXT 102	LECHON	OFFICE		Procurement (Sec. 53.9)									POND						CDO - Good Governance, Inc.		
CMO23- EXT104	PROCUREMENT OF MEALS AND	CITY MAYOR'S OFFICE	NO	Small Value	07/04/202	;	07/06/2023		09/20/202	3 09/29/2023	09/29/2023		GENERAL FUND	650,000.00	650,000.00	0.00	649,500.00	649,500.00	0.00 COA, PICPA, PICE and		
EX1104	SNACKS	OFFICE		Procurement (Sec. 53.9)									POND						CDO - Good Governance, Inc.		
CMO23- EXT105	PROCUREMENT OF MEALS AND	CITY MAYOR'S OFFICE	NO	Small Value Procurement	07/12/202	;	07/17/2023		09/20/202	3 09/29/2023	09/29/2023		GENERAL FUND	650,000.00	650,000.00	0.00	598,500.00	598,500.00	0.00 COA, PICPA, PICE and		
2.71100	SNACKS	ST TOL		(Sec. 53.9)									1 040						CDO - Good Governance, Inc.		
	1	1		1	1		1	11	l		1										l

EXT108 OF	ROCUREMENT F 1 LOT ECHON	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/08/2023	08/11/2023		10/10/2023	10/23/2023	10/23/2023	GENERAL FUND	150,000.00	150,000.00	0.00	149,000.00	149,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance,		
																		Inc.		
EXT111 OF	ROCUREMENT F MEALS AND NACKS.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/24/2023	11/30/2023					GENERAL FUND	440,000.00	440,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
EXT112 OF	ROCUREMENT F MEALS AND NACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/21/2023	11/24/2023					GENERAL FUND	440,000.00	440,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
EXT113 OF	ROCUREMENT F MEALS AND NACKS.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	12/15/2023	12/19/2023					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,
	rocurement of eals and Venue	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	12/15/2023	12/20/2023					GENERAL FUND	29,580.00	29,580.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
	ocurement of ower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/05/2024	01/09/2024					GENERAL FUND	32,800.00	32,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
	ocurement of ower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/05/2024	01/09/2024					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 Project,
EXTCOA001 un	ocurement of 25 hits blinds and 8 her items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/13/2023	10/18/2023					GENERAL FUND	910,350.00	910,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
EXTCOA002 pie		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/22/2023	09/25/2023		11/24/2023	12/07/2023	12/07/2023	GENERAL FUND	251,160.00	251,160.00	0.00	250,400.00	250,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
EXTCOA006 sh	rocurement of 50 leets Plywood, ad 27 other items.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/09/2023	11/14/2023					GENERAL FUND	968,575.00	968,575.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
EXTCOA007 pc	rocurement of 25 es. Plyboard 3/4", ad 19 other items.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/06/2023	11/09/2023					GENERAL FUND	975,950.00	975,950.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
EXTCOA008 pc		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	12/12/2023	12/15/2023					GENERAL FUND	769,870.00	769,870.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
EXTCOA010 pc	ocurement of 35 as. Metal Furring, and 15 other items.		NO	Small Value Procurement (Sec. 53.9)	09/26/2023	09/29/2023		12/06/2023	12/19/2023	12/19/2023	GENERAL FUND	111,920.00	111,920.00	0.00	109,155.00	109,155.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
EXTCOA011 pc	ocurement of 45 s. Office Chair, ad 8 other items.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/19/2023	09/22/2023		12/06/2023	12/19/2023	12/19/2023	GENERAL FUND	472,845.00	472,845.00	0.00	467,317.00	467,317.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
EXTCOA013 se De		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	12/11/2023	12/15/2023					GENERAL FUND	73,038.00	73,038.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
EXTCOA014 pc		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	12/12/2023	12/15/2023					GENERAL FUND	97,000.00	97,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
EXTCOCPO0 un	ocurement of 1 hit Ballistic Shield, ad 4 other items.		NO	Small Value Procurement (Sec. 53.9)	11/06/2023	11/09/2023					GENERAL FUND	119,900.00	119,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,

CMO23- SUPPLY A EXTCSWD10 DELIVER 0 BOTTLE		ITY MAYOR'S	NO	Small Value	04/28/2023	05/03/2023	09/06/2023	09/29/2023	09/29/2023		CONTINUING	762,385.00	762,385.00	0.00	759,876.00	759,876.00				
		FFICE		Procurement				00/20/2020			APPROPRIATI	102,000.00	702,000.00	0.00	700,070.00	755,076.00	0.00 COA, PICPA, PICE and			REX PHARMA PO1881
PARACE				(Sec. 53.9)							ON CY 2021						CDO - Good Governance,			
AND 21 C																	Inc.			
CMO23- SUPPLY		ITY MAYOR'S	NO	Small Value	05/04/2023	05/08/2023	06/16/2023	08/09/2023	08/09/2023		CONTINUING	941,913.00	941,913.00	0.00	931,721.75	931,721.75	0.00 COA, PICPA,			
EXTCSWD10 DELIVER 2 2050 BOT	TTLE	FFICE		Procurement (Sec. 53.9)							APPROPRIATI ON CY 2021						PICE and CDO - Good			
MULTIVIT SYRUP A																	Governance, Inc.			
OTHER IT	TEMS	ITY MAYOR'S	NO	Small Value	05/08/2023	05/11/2023	07/07/2023	08/08/2023	08/08/2023		CONTINUING	975,012.68	975,012.68	0.00	968,631.68	968,631.68	0.00 COA, PICPA,			
EXTCSWD10 DELIVER				Procurement	33,03,2323	00/1//2020	0,707,2020	00/00/2020	30/30/2020		APPROPRIATI	010,012.00	010,012.00	0.00	000,001.00	000,001.00	PICE and			
6 BOXES AMLODIF				(Sec. 53.9)							ON CY 2021						CDO - Good Governance,			
28 OTHE	RITEMS																Inc.			
CMO23- SUPPLY A EXTCSWD10 DELIVER		ITY MAYOR'S	NO	Small Value Procurement	05/11/2023	05/15/2023	07/07/2023	08/08/2023	08/08/2023		CONTINUING APPROPRIATI	883,634.00	883,634.00	0.00	879,833.00	879,833.00	0.00 COA, PICPA, PICE and			
8 BOXES				(Sec. 53.9)							ON CY 2021						CDO - Good			
CEFALEX 17 OTHE																	Governance, Inc.			
CMO23- SUPPLY		ITY MAYOR'S	NO	Small Value	03/29/2023	04/03/2023	05/23/2023	05/31/2023	05/31/2023	06/05/2023	CONTINUING	886,334.00	886,334.00	0.00	872,010.50	872,010.50	0.00 COA, PICPA,			
EXTCSWD11 DELIVER 1A BOXES	RY OF 300 O	FFICE		Procurement (Sec. 53.9)							APPROPRIATI ON CY 2021						PICE and CDO - Good			
AMLODIF 9 OTHER				(000.00.0)							511 51 252						Governance,			
		UTV MAYODIO	NO	0 1 1/-	00/00/0000	04/04/0002	05/00/0000	00/07/0000	00/07/0000	00/40/0000	CONTINUINO	004 405 00	004 405 00	0.00	040 400 00	040 400 00	Inc.			
CMO23- SUPPLY A EXTCSWD11 DELIVER	AND CI	FFICE	NO	Small Value Procurement	03/28/2023	04/04/2023	05/30/2023	06/07/2023	06/07/2023	06/13/2023	CONTINUING APPROPRIATI	824,425.00	824,425.00	0.00	816,469.00	816,469.00	0.00 COA, PICPA, PICE and			
1B BOXES MULTIVIT	TAMINS			(Sec. 53.9)							ON CY 2021						CDO - Good Governance,			
CAPSULE	E AND 5																Inc.			
CMO23- SUPPLY	AND CI	CITY MAYOR'S	NO	Small Value	05/22/2023	05/25/2023	06/29/2023	07/07/2023	07/07/2023		CONTINUING	83,428.00	83,428.00	0.00	80,441.50	80,441.50	0.00 COA, PICPA,		 	
7AB BOTTLES		FFICE		Procurement (Sec. 53.9)							APPROPRIATI ON CY 2021						PICE and CDO - Good			
PARACET AND 7 01																	Governance, Inc.			
ITEMS CMO23-LAC PROCUR		ITY MAYOR'S	NO	Small Value	08/25/2023	08/30/2023					GENERAL	252,000.00	252,000.00	0.00	251,470.00	251,470.00	0.00 COA, PICPA,			
002 OF CAPIT	TAL O	FFICE		Procurement	00/20/2020	00/00/2020					FUND	202,000.00	202,000.00	0.00	201,110.00	201,110.00	PICE and			
OUTLAY				(Sec. 53.9)													CDO - Good Governance,			
																	Inc.			
CMO23-LAC PROCUR 003 OF OFFIC		HTY MAYOR'S DEFICE	NO	Small Value Procurement	06/05/2023	06/08/2023	10/10/2023	10/23/2023	10/23/2023		GENERAL FUND	15,000.00	15,000.00	0.00	12,950.00	12,950.00	0.00 COA, PICPA, PICE and			
SUPPLIE				(Sec. 53.9)													CDO - Good			
																	Governance, Inc.			
CMO23-LAC PROCUR		ITY MAYOR'S	NO	Small Value	10/10/2023	10/13/2023					GENERAL	120,000.00	120,000.00	0.00	0.00	0.00	0.00 COA, PICPA,			Additional
005 OF MEAL SNACKS		FFICE		Procurement (Sec. 53.9)							FUND						PICE and CDO - Good			Procurement Project,
				(555, 5515)													Governance,			
014000 10 0000 10		UTV AAAVO DIO	110	0 1114.1	4410010000	44/00/0000					OSUSDA	400,000,00	400.000.00	2.22	2.00	0.00	Inc.			
	LS AND O	FFICE	NO	Small Value Procurement	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			
SNACKS				(Sec. 53.9)													CDO - Good Governance,			
																	Inc.			
CMO23-LAC PROCUR 008 OF MEAL		ITY MAYOR'S OFFICE	NO	Small Value	12/11/2023	12/15/2023					GENERAL	470,000.00	470,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and			Additional
SNACKS		FFICE		Procurement (Sec. 53.9)							FUND						CDO - Good			Procurement Project,
																	Governance, Inc.			
CMO23- Procurem	nent of CI	ITY MAYOR'S	NO	Small Value	05/12/2023	05/17/2023	08/16/2023	08/18/2023	08/18/2023		GENERAL	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00 COA, PICPA,			
LAC001 Meals and	d Snacks O	FFICE		Procurement (Sec. 53.9)							FUND						PICE and CDO - Good			
				(000.00.0)													Governance,			
																	Inc.			
CMO23-LHB Procurem 001 Meals for		FFICE	NO	Small Value Procurement	07/04/2023	07/07/2023	09/20/2023	10/03/2023	10/03/2023		GENERAL FUND	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00 COA, PICPA, PICE and			Additional Procurement
persons				(Sec. 53.9)													CDO - Good Governance,			Project, THAI ME UP
																	Inc.			PO2383
CMO23-LHB Procurem		ITY MAYOR'S	NO	Small Value	07/17/2023	07/20/2023	09/20/2023	09/29/2023	09/29/2023		GENERAL	12,750.00	12,750.00	0.00	12,750.00	12,750.00	0.00 COA, PICPA,			
002 Meals and for 17 per	d Snacks Of rsons)FFICE		Procurement (Sec. 53.9)							FUND						PICE and CDO - Good			
																	Governance, Inc.			
CMO23-LHB Procurem	nent of CI	ITY MAYOR'S	NO	Small Value	07/04/2023	07/07/2023	09/13/2023	09/20/2023	09/20/2023		GENERAL	25,500.00	25,500.00	0.00	25,500.00	25,500.00	0.00 COA, PICPA,			
003 Meals and	d Snacks O			Procurement	0776 112323	01/01/2020	007.012020	00/20/2020	30/20/2020		FUND	20,000.00	20,000.00	0.00	20,000.00	20,000.00	PICE and			
for 17 per Sessions)				(Sec. 53.9)													CDO - Good Governance,			
								<u></u>	<u></u> _	<u> </u>							Inc.			
CMO23-LHB Procurem	nent of Cl d Snacks O	ITY MAYOR'S	NO	Small Value Procurement	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			Additional Procurement
for 17 per	rsons (5			(Sec. 53.9)							1 0140						CDO - Good			Project,
Sessions))																Governance, Inc.			
	1			ı İ		1 1		1	1	1	1 1						1 1	1 1	1 1 1	

CMO23-LHB Procurement of	CITY MAYOR'S	NO	Shopping	09/07/2023	09/12/2023	10	27/2023 11/	/06/2023 1	11/06/2023	GENERAL	17,000.00	17,000.00	0.00	15,400.00	15,400.00	0.00	COA, PICPA,			
018 Various Office Supplies	OFFICE		(Sec. 52)							FUND							PICE and CDO - Good Governance, Inc.			
	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/01/2023	03/08/2023	04	26/2023 05	/09/2023 0	05/09/2023	GENERAL FUND	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			
	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/10/2023	03/17/2023	05	30/2023 06	V08/2023 0	06/08/2023	GENERAL FUND	5,000.00	5,000.00	0.00	4,875.00	4,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			
CM023- OYD00001J OF CERTIFICATE HOLDER, VELLUM PAPER AND STAPLER FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	05/10/2023	05/15/2023	80	29/2023 09	/05/2023 0	09/05/2023	GENERAL FUND	13,050.00	13,050.00	0.00	12,925.00	12,925.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			
	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/23/2023	08/28/2023	10	24/2023 11/	/06/2023 1	11/06/2023	GENERAL FUND	20,400.00	20,400.00	0.00	20,400.00	20,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			
CM023- OYD000010 PROCUREMENT OF 1 PRINTER WITH SCANNER FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/09/2023	06/14/2023	90	29/2023 09	/05/2023 0	09/05/2023	GENERAL FUND	22,000.00	22,000.00	0.00	21,000.00	21,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			
CMO23- OYD00001P PROCUREMENT OF 2 UNITS OF LAPTOP	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/27/2023	10/02/2023					GENERAL FUND	100,000.00	0.00	100,000.00	91,520.00	0.00	91,520.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional Procurement Project,
CM023- OYD00001Q PROCUREMENT OF 1 UNIT FLOOR MOUNTED AIRCONDITIONER INVERTER	OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/08/2023	11/13/2023					GENERAL FUND	130,000.00	0.00	130,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional Procurement Project,
	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/07/2023	11/10/2023					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,
CMO23- OYDO0002C OF (1) ONE TARPAULIN BACKDROP, (10) TEN TARPAULIN STANDEE, (11) ELEVEN VELLUM BOARD AND (16) SIXTEEN CERTIFICATE FRAME FOR THE USE OF ORO YOUTH LEADERS CONVERGENCE 2023.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/13/2023	04/20/2023	06	29/2023 07/	/10/2023 0	07/10/2023	GENERAL FUND	9,950.00	9,950.00	0.00	9,923.00	9,923.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			
CMO23- OYD00003B PROCUREMENT OF LEASE OF VENUE WITH ROOM ACCOMMODATIO N WITH MEALS AND SNACKS FOR CITY LAB.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	04/11/2023	04/13/2023					GENERAL FUND	91,000.00	91,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional Procurement Project,
	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/10/2023	05/15/2023	08	29/2023 09/	0/05/2023	09/05/2023	GENERAL FUND	3,200.00	3,200.00	0.00	3,191.00	3,191.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			

	CITY MAYOR'S OFFICE	P	ease of Real roperty and enue (Sec. 3.10)	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	CD Gov	v, PICPA, CE and D - Good emance, 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	P	mall Value rocurement 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	CD Gov	N, PICPA, CE and O - Good ermance, Inc.		
CMO23- OYDO0006D PROCUREMENT OF TROPHIES AND CUSTOMIZED DIPLOMA CASE FOR THE USE OF SEARCH FOR THE MOST OUTSTANDING FIRE STATION VSAR 2	CITY MAYOR'S OFFICE	P	mall Value rocurement 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	CD Gov	v, PICPA, CE and O - Good ernance, Inc.		
	CITY MAYOR'S OFFICE	P	mall Value rocurement sec. 53.9)	04/20/2023	04/24/2023				GENERAL FUND	66,000.00	66,000.00	0.00	0.00	0.00	CD Gov	s, PICPA, CE and O - Good emance, Inc.		
CMO23- OYDO0010C PROCUREMENT OF LUNCH WITH AM AND PM SNACKS GOOD FOR 20 PAX.	CITY MAYOR'S OFFICE	P	mall Value rocurement 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	CD Gov	x, PICPA, CE and O - Good emance, 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	P	mall Value rocurement 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	CD Gov	s, PICPA, CE and O - Good ermance, Inc.		
CMO23- OYDO0014A PROCUREMENT OF ONE HUNDRED (100) SNACKS FOR THE SYMPOSIUM ON JUVENILE DELINQUENCY FOR THE YOUTH OF BARANGAY BONBON.	OFFICE	P	mall Value rocurement 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	CD Gov	I, PICPA, CE and) - Good emance, 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.	OFFICE	P	mall Value rocurement 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	CD Gov	N, PICPA, CE and D - Good ermance, Inc.		
	CITY MAYOR'S OFFICE	P	mall Value rocurement 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	CD Gov	N, PICPA, CE and D - Good emance, Inc.		
CMO23- OYD00016A OF MEALS GOOD FOR 15 PAX FOR PYAP BARANGAYAN 2023	CITY MAYOR'S OFFICE	P	mall Value rocurement 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	CD Gov	v, PICPA, CE and D - Good emance, Inc.		

CMO23- PROCUREMENT	CITY MAYOR'S	NO S	mall Value	06/26/2023	06/29/2023	10/10/2023	10/24/2023	10/24/2023	GENERAL	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00 COA, P	CPA,		
OYD00016B OF 24 PIECES OF POLO SHIRT FOR THE USE OF PYAP BARANGAYAN	OFFICE	P	rocurement Sec. 53.9)						FUND						PICE CDO - Govern Inc	and Good ance,		
CMO23- OYDO0016C PROCUREMENT OF 200 PIECES OF KEY CHAIN FOR THE USE OF PYAP BARANGAYAN 2023.	CITY MAYOR'S OFFICE	P	mall Value rocurement 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, P PICE CDO - Govern Inc	and Good ance,		
CMO23- OYD00017A 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	P	mall Value rocurement 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, P PICE CDO - Govern Inc	and Good ance,		
CMO23- OYD00017B PROCUREMENT OF MEALS AND SNACKS GOOD FOR 120 PAX FOR THE USE OF KAHIGAYONAN: SKILLS TRAINING EXPO AND JOB FAIR.		P	mall Value rocurement 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, P PICE CDO - Govern Inc	and Good ance,		
CMO23- OYDO0018A OF MEALS WITH AM AND PM SNACKS FOR THE USE OF THE SEAL OF CHILD- FRIENDLY POLICE STATION.	≣	P	mall Value rocurement 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, P PICE CDO - Govern Inc	and Good ance,		
CMO23- OYD00018B OF 18 PIECES OF PLAQUES FOR THE USE OF THE SEAL OF CHILD- FRIENDLY POLICE STATION.	OFFICE	P	mall Value rocurement 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, P PICE CDO - Govern Inc	and Good ance,		Additional Procurement Project,
CMO23- OYD00019A OF MEALS AND SNACKS GOOD FOR 70 PAX FOR THE USE OF THE LAUNCHING OF KASADYA 2023: ORO YOUTH MONTH		P	mall Value rocurement 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, P PICE CDO - Govern Inc	and Good ance,		Additional Procurement Project,
CMO23- OYD00019B OF SNACKS GOOD FOR 40 PAX FOR THE USE OF LAUNCHING OF KASADYA 2023: ORO YOUTH	CITY MAYOR'S OFFICE	P	mall Value rocurement 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, P PICE CDO - Govern Inc	and Good ance,		Additional Procurement Project,
	OFFICE	P	mall Value rocurement 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, P PICE CDO - Govern Inc	and Good ance,		Additional Procurement Project,
CMO23- OYDO0019D OF MEALS AND SNACK FOR THE USE OF THE ORO YOUTH MONTH 2023: KASADYA FESTIVAL OF TALENTS	CITY MAYOR'S OFFICE	P	mall Value rocurement 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, P PICE CDO - Govern Inc	and Good ance,		Additional Procurement Project, MILES CATERING PO 2891

	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE USE OF THE ORO YOUTH MONTH 2023: KASADYA FESTIVAL OF	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						
CMO23- OYDO0019G	TALENTS 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	0.0	IO COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CMO23- OYDO0021A	PROCUREMENT OF TRAINING MATERIALS FOR THE USE OF THE OSYDA STAKEHOLDERS	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						
	OF LEASE OF VENUE/ROOM ACCOMODATION WITH MEALS AND SNACKS FOR THE USE OF THE OSYDA STAKEHOLDERS		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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CMO23- PEACE 001	SLIMMIT 2023 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	0.0	0 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 0	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	0.0	0 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 0	06/08/2023	06/08/2023	GENERAL FUND	812,400.00	812,400.00	0.00	811,920.00	811,920.00	0.0	0 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 0	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	0.0	0 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 0	07/11/2023	07/11/2023	GENERAL FUND	906,747.00	906,747.00	0.00	901,975.00	901,975.00	0.0	O 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 0	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	0.0	0 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	0.0	IO 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	0.0	IO 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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,

CMO23- Procurement of	CITY MAYOR'S	NO Sr	nall Value	07/14/2023		07/17/2023	09/26/2023	09/26/2023	09/26/2023	<u> </u>	GENERAL	972,280.00	972,280.00	0.00	965,896.00	965,896.00	0.00 COA, PICPA,	<u> </u>		<u> </u>	<u> </u>	
PEACE 029 Supplies	OFFICE	Pr	ocurement ec. 53.9)								FUND	, , , , ,					PICE and CDO - Good Governance, Inc.					
CMO23- PEACE 030 Procurement of Supplies	CITY MAYOR'S OFFICE	Pr	nall Value ocurement ec. 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-Procurement of Supplies	CITY MAYOR'S OFFICE	Pr	nall Value ocurement ec. 53.9)	07/28/2023		07/31/2023	08/15/2023	08/16/2023	08/16/2023		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	Pr	nall Value ocurement ec. 53.9)	07/21/2023		07/24/2023	08/14/2023	08/15/2023	08/15/2023		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			
CM023- PEACE 034 Procurement of Supplies	CITY MAYOR'S OFFICE	Pr	nall Value ocurement ec. 53.9)	07/20/2023		07/24/2023	08/16/2023	08/17/2023	08/17/2023		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	Pr	nall Value ocurement ec. 53.9)	07/24/2023		07/27/2023	10/02/2023	10/05/2023	10/05/2023		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	Pr	nall Value ocurement ec. 53.9)	07/24/2023		07/27/2023	10/03/2023	10/09/2023	10/09/2023		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	Pr	nall Value ocurement ec. 53.9)	07/20/2023		07/24/2023	08/10/2023	08/11/2023	08/11/2023		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	Pr	nall Value ocurement ec. 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	or	ompetitive Public dding	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	or	ompetitive Public dding	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	Pr	nall Value ocurement ec. 53.9)	08/30/2023		09/04/2023	10/03/2023	10/04/2023	10/04/2023		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	Pr	nall Value ocurement ec. 53.9)	08/17/2023		08/22/2023	09/28/2023	09/28/2023	09/28/2023		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	Pr	nall Value ocurement ec. 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	y CITY MAYOR'S OFFICE	Pr	nall Value ocurement ec. 53.9)	08/17/2023		08/22/2023	09/18/2023	09/19/2023	09/19/2023		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	y CITY MAYOR'S OFFICE	Pr	nall Value ocurement ec. 53.9)	08/15/2023		08/18/2023	09/25/2023	09/26/2023	09/26/2023		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 Deliver of 1 Lot Fuel Products	y CITY MAYOR'S OFFICE	Pr	nall Value ocurement ec. 53.9)	08/15/2023		08/18/2023	09/27/2023	10/03/2023	10/03/2023		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.					

		NO Small Va		30/2023	09/04/2023		10/03/2023	10/04/2023	10/04/2023	GENERAL	998,003.00	998,003.00	0.00	991,939.00	991,939.00		A, PICPA,		
PEACE 047 Supplies	OFFICE	Procuren (Sec. 53.								FUND						CI	ICE and IO - Good vernance, Inc.		
CM023- PEACE 048 Procurement of Supplies	CITY MAYOR'S OFFICE	NO Small Va Procuren (Sec. 53.	ent	17/2023	08/22/2023					GENERAL FUND	999,071.00	999,071.00	0.00	0.00	0.00	F	A, PICPA, ICE and IO - Good vernance, Inc.		Additional Procurement Project,
CM023- PEACE 049 Procurement of Supplies	CITY MAYOR'S OFFICE	NO Small Va Procuren (Sec. 53.)	ent	18/2023	08/22/2023		09/15/2023	09/18/2023	09/18/2023	GENERAL FUND	999,980.00	999,980.00	0.00	999,428.00	999,428.00	CI	A, PICPA, ICE and IO - Good vernance, Inc.		
CMO23- PEACE 050 Procurement of Supplies	CITY MAYOR'S OFFICE	NO Small Va Procuren (Sec. 53.)	ent	18/2023	08/22/2023		09/27/2023	10/04/2023	10/04/2023	GENERAL FUND	999,980.00	999,980.00	0.00	0.00	0.00	CI	A, PICPA, ICE and IO - Good vernance, Inc.		
CM023- PEACE 053 Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO Small Va Procuren (Sec. 53.)	ent	30/2023	09/04/2023					GENERAL FUND	993,990.00	993,990.00	0.00	0.00	0.00	F	A, PICPA, ICE and IO - Good vernance, Inc.		Additional Procurement Project,
CM023- PEACE 054 Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO Small Va Procuren (Sec. 53.)	ent	30/2023	09/04/2023		10/02/2023	10/03/2023	10/03/2023	GENERAL FUND	854,240.70	854,240.70	0.00	853,289.00	853,289.00	F	A, PICPA, ICE and IO - Good vernance, Inc.		
CMO23- PEACE 055 Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO Small Va Procuren (Sec. 53.)	ent	30/2023	09/04/2023		09/29/2023	10/02/2023	10/02/2023	GENERAL FUND	990,085.00	990,085.00	0.00	985,622.00	985,622.00	CI	A, PICPA, ICE and IO - Good vernance, Inc.		
CM023- PEACE 056 Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO Small Va Procuren (Sec. 53.	ent	30/2023	09/04/2023		10/02/2023	10/03/2023	10/03/2023	GENERAL FUND	880,100.00	880,100.00	0.00	877,347.00	877,347.00	F	A, PICPA, ICE and IO - Good vernance, Inc.		
CM023- PEACE 057 Procurement of Supplies	CITY MAYOR'S OFFICE	NO Small Va Procuren (Sec. 53.	ent	14/2023	09/18/2023		10/12/2023	10/16/2023	10/16/2023	GENERAL FUND	916,112.00	916,112.00	0.00	912,162.00	912,162.00	F	A, PICPA, ICE and IO - Good vernance, Inc.		
CM023- PEACE 058 Procurement of Supplies	CITY MAYOR'S OFFICE	NO Small Va Procuren (Sec. 53.	ent	14/2023	09/18/2023		10/13/2023	10/16/2023	10/16/2023	GENERAL FUND	976,050.00	976,050.00	0.00	972,032.00	972,032.00	CI	A, PICPA, ICE and IO - Good vernance, Inc.		
CM023- PEACE 059 Procurement of Supplies	CITY MAYOR'S OFFICE	NO Small Va Procuren (Sec. 53.)	ent	14/2023	09/18/2023		10/12/2023	10/16/2023	10/16/2023	GENERAL FUND	994,604.00	994,604.00	0.00	992,667.00	992,667.00	F	A, PICPA, ICE and IO - Good vernance, Inc.		
CM023- PEACE 060 Procurement of Supplies	CITY MAYOR'S OFFICE	NO Small Va Procuren (Sec. 53.	ent	22/2023	09/25/2023		10/10/2023	10/11/2023	10/11/2023	GENERAL FUND	403,286.50	403,286.50	0.00	402,150.00	402,150.00	F CI	A, PICPA, ICE and IO - Good vernance, Inc.		
CM023- PEACE 064 Procurement of Supplies	CITY MAYOR'S OFFICE	NO Small Va Procuren (Sec. 53.)	ent	29/2023	10/02/2023		10/10/2023	10/10/2023	10/10/2023	GENERAL FUND	877,530.00	877,530.00	0.00	875,940.00	875,940.00	F	A, PICPA, ICE and IO - Good vernance, Inc.		
CMO23- PEACE 066 Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO Small Va Procuren (Sec. 53.	ent	29/2023	10/02/2023					GENERAL FUND	999,913.00	999,913.00	0.00	0.00	0.00	F	A, PICPA, ICE and IO - Good vernance, Inc.		Additional Procurement Project,
CM023- PEACE 073 Procurement of Meals	CITY MAYOR'S OFFICE	NO Competition Public Bidding		09/2023 11/16/2023	3 12/01/2023					GENERAL FUND	5,000,000.00	5,000,000.00	0.00	0.00	0.00	F	A, PICPA, ICE and IO - Good vernance, Inc.		Additional Procurement Project,
CM023- PEACE 074 Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO Competit or Public Bidding		19/2023 10/26/2023	3 11/09/2023		01/08/2024			GENERAL FUND	5,000,000.00	5,000,000.00	0.00	0.00	0.00	CI	A, PICPA, ICE and IO - Good vernance, Inc.		Additional Procurement Project,
CM023- PEACE 075 Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO Competiti or Public Bidding		09/2023 11/16/2023	3 12/01/2023					GENERAL FUND	5,000,000.00	5,000,000.00	0.00	0.00	0.00	CI	A, PICPA, ICE and IO - Good vernance, Inc.		Additional Procurement Project,

CMO23- PEACE 076	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Competitive or Public		11/09/2023	11/16/2023		12/01/2023						GENER FUND	5,000,000	0.0	0.0	0.00	0.0	0 COA, PICPA, PICE and					Additional Procurement
				Bidding																	CDO - Good Governance, Inc.					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						GENER FUND	.73 101,919.	73 0.0	0.00	0.00	0.0	0 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						GENER FUND	.00 997,295.	0.0	0.00	0.00	0.0	0 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		11/13/20	23 11/14/2	11/14/2	023	GENER FUND	.00 984,248.	0.0	982,162.0	982,162.00	0.0	0 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		11/13/20	23 11/14/2	11/14/2	023	GENER FUND	 942,129.	0.0	932,645.0	932,645.00	0.0	0 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						GENER FUND	.00 992,277.	0.0	0.00	0 0.00	0.0	0 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						GENER FUND	903,235.	0.0	0.00	0.00	0.0	0 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		11/13/20	23 11/14/2	11/14/2	023	GENER FUND	980,816.	0.0	979,842.50	979,842.50	0.0	0 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						GENER FUND	99,800.	0.0	99,000.0	99,000.00	0.0	0 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						GENER FUND	.00 280,980.	0.0	0.00	0.00	0.0	0 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						GENER FUND	5,000,000.	0.0	0.00	0.00	0.0	0 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						GENER FUND	5,000,000.	0.0	0.00	0.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	12/07/2023	12/29/2023	12/29/2023		Additional Procurement Project,
CMO23- PEACE013A A	Procurement of Analog mixer and 10 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2023			05/11/2023		08/07/20	23 08/10/2	08/10/2	123	GENER FUND	548,019.	0.0	548,019.0	548,019.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.					
	Procurement of 1 unit Utility Vehicle		NO	Competitive or Public Bidding		06/01/2023	06/08/2023	06/22/2023	06/22/2023		08/15/20	23 08/22/2	08/22/2	023	GENER FUND	1,464,000.	0.0	1,464,000.0	0 1,464,000.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	06/02/2023	06/16/2023	06/16/2023		Additional Procurement Project,
PHILHEALTH	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						GENER FUNE	7,000,000.	0.0	0.00	0 0.00	0.0	0 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						GENER FUND	5,425,000.	0.0	0.00	0.00	0.0	0 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						GENER FUND	5,000,000.	0.0	0.00	0.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	12/29/2023	01/12/2024	01/12/2024		Additional Procurement Project,

CMO23- PROCUREMENT	CITY MAYOR'S	NO	Small Value	03/23/2023	03/30/2023	05/23/2023	05/31/2023	05/31/2023	GENERAL	44,983.00	44,983.00	0.00	44,900.00	44,900.00	0.00 COA, PICPA,		
	OFFICE		Procurement (Sec. 53.9)						FUND						PICE and CDO - Good Governance, Inc.		
CMO23- PROCUREMENT RCB16 OF 1 UNIT BATTERY 11 PLATES AND 4 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/12/2023	04/19/2023	06/09/2023	06/20/2023	06/20/2023	GENERAL FUND	14,830.00	14,830.00	0.00	14,730.00	14,730.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CMO23- PROCUREMENT OF 6 LENGTH PVC MOLDING AND 6 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/13/2023	04/20/2023	06/09/2023	06/20/2023	06/20/2023	GENERAL FUND	2,910.00	2,910.00	0.00	2,746.00	2,746.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CMO23- PROCUREMENT RCB18 OF 1 UNIT AIRCON AND 1 OTHER ITEM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/16/2023	06/20/2023	08/14/2023	08/18/2023	08/18/2023	GENERAL FUND	120,000.00	120,000.00	0.00	119,700.00	119,700.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CMO23- PROCUREMENT OF 1 BOX COFFEE STICK AND 4 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/19/2023	07/26/2023	11/10/2023	11/21/2023	11/21/2023	GENERAL FUND	2,360.00	2,360.00	0.00	2,342.00	2,342.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CMO23- Procurement of 2 BCB21 Procurement of 2 bottles BT-D60 (Black), and 3 other items.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/13/2023	09/18/2023	11/28/2023	11/29/2023	11/29/2023	GENERAL FUND	3,600.00	3,600.00	0.00	3,360.00	3,360.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CMO23- Procurement of 1 RCB26 Procurement of 1 pc. Receptacle, and 13 other items.	CITY MAYOR'S I OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/20/2023	11/23/2023				GENERAL FUND	19,240.00	19,240.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
CMO23- Procurement of 1 RCB29 Procurement of 1 piece Front Glass Tint, and 3 other items.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/22/2023	11/28/2023				GENERAL FUND	9,500.00	9,500.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
CMO23- SPORT 027 To procurement of 1 lot Basketball and other items.		NO	Small Value Procurement (Sec. 53.9)	08/22/2023	08/25/2023	11/08/2023	11/13/2023	11/13/2023	GENERAL FUND	300,000.00	300,000.00	0.00	279,750.00	279,750.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CMO23- SPORTS 016 DELIVERIES SPORTS UNIFORM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/14/2023	04/21/2023	07/07/2023	07/19/2023	07/19/2023	GENERAL FUND	225,000.00	225,000.00	0.00	225,000.00	225,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/27/2023	03/30/2023				GENERAL FUND	108,000.00	108,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/23/2023	08/28/2023	10/26/2023	12/05/2023	12/05/2023	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.		
CM023- SPORTS 020 PROCUREMENT OF SPORTS UNIFORM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/05/2023	05/10/2023	08/14/2023	08/22/2023	08/22/2023	GENERAL FUND	171,159.00	171,159.00	0.00	171,159.00	171,159.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project, AIRRON TAILORING & GEN. MDSE. PO
CM023- SPORTS 022 PROCUREMENT 150 PCS. TSHIRT SUBLIMATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/05/2023	09/08/2023	11/24/2023	12/05/2023	12/05/2023	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.		2143
CMO23- SPORTS 023 To procurement of (1liter) Purified Mineral water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/10/2023	05/15/2023	07/17/2023	08/07/2023	08/07/2023	GENERAL FUND	4,500.00	4,500.00	0.00	4,400.00	4,400.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
CMO23- SPORTS 031 To prucurement of Volleyball net and other item.		NO	Small Value Procurement (Sec. 53.9)	07/06/2023	07/11/2023	10/10/2023	10/20/2023	10/20/2023	GENERAL FUND	7,914.00	7,914.00	0.00	7,856.00	7,856.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		

CMO23- To procurement	of CITY MAYOR'S	NO	Small Value	Ι ο	8/09/2023			08/14/2023	1	1	I	10/10/2023	10/16/2023	10/16/2023	 GENERAL	150,000.00	150,000.00	0.00	148,110.00	148,110.00	0.0	0 COA, PICPA,		T	1			
SPORTS 033 Boxing Equipme and sports Unifo	ent OFFICE		Procurement (Sec. 53.9)												FUND	,	,					PICE and CDO - Good Governance, Inc.						
CMO23- To procurement SPORTS 034 20 pcs Champic Trophies and ot items		NO	Small Value Procurement (Sec. 53.9)	0	8/23/2023			08/28/2023				11/08/2023	11/13/2023	11/13/2023	GENERAL FUND	239,900.00	239,900.00	0.00	239,630.00	239,630.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						
CMO23- TO Procuremen SPORTS 037 of (2) units of Computer set w accessories	t of CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	0	8/29/2023			09/04/2023							GENERAL FUND	100,000.00	0.00	100,000.00	0.00	0.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						
CMO23- sports 039 To procurement Trophies and ot items.	of CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	0	9/14/2023			09/20/2023							GENERAL FUND	11,800.00	11,800.00	0.00	0.00	0.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						
CMO23- sports 040 Tarpaulin and of items.	of CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1	1/21/2023			11/24/2023							GENERAL FUND	18,120.00	18,120.00	0.00	0.00	0.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CMO23- SPORTS 046 SPORTS clinic uniform Serbisy Barangay		NO	Small Value Procurement (Sec. 53.9)	1	1/16/2023			11/21/2023							GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
SPORTS 052 Sports Uniform: Batang Pinoy Competition and Philippines National Games	i	NO	Small Value Procurement (Sec. 53.9)	1	2/29/2023			01/04/2024							GENERAL FUND	538,000.00	538,000.00	0.00	0.00	0.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
2023 CM023- PROCUREMEN SPORTS025 OF COMMON OFFICE SUPPLIES	IT CITY MAYOR'S OFFICE	NO	Agency-to- Agency (Sec. 53.5)	0	9/07/2023	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	40,566.06	40,566.06	0.00	0.00	0.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	3 10/13/2023	10/13/2023	Additional Procurement Project,
CMO23- Procurement of TGD002 lot meals, and 1 other item.		NO	Small Value Procurement (Sec. 53.9)	1	2/06/2023			12/12/2023							GENERAL FUND	141,150.00	141,150.00	0.00	0.00	0.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CMO23- Procurement of sets Angle Grin and 15 other iter	der, OFFICE	NO	Small Value Procurement (Sec. 53.9)	1	2/06/2023			12/12/2023							GENERAL FUND	218,850.00	218,850.00	0.00	0.00	0.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CMO23- Procurement of pieces Hard Hal and 2 other item		NO	Small Value Procurement (Sec. 53.9)	1	2/06/2023			12/12/2023							GENERAL FUND	81,084.00	81,084.00	0.00	0.00	0.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CMO23- Procurement of pieces Polo Shi and 1 other item		NO	Small Value Procurement (Sec. 53.9)	1	2/06/2023			12/11/2023							GENERAL FUND	72,000.00	72,000.00	0.00	0.00	0.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CMOTFEPB2 Procurement of 3-08 (1) lot lnk Cartrid		NO	Shopping (Sec. 52)	0	8/01/2023			08/04/2023				11/10/2023	11/20/2023	11/20/2023	GENERAL FUND	30,000.00	30,000.00	0.00	29,010.00	29,010.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CMOTFEPB2 Procurement of 3-15 (1) lot RTK Batti Survey Supplies back-up	ery - Force for	NO	Small Value Procurement (Sec. 53.9)	0	7/17/2023			07/20/2023							GENERAL FUND	45,000.00	45,000.00	0.00	43,960.00	43,960.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CMOTFEPB2 Procurement of 3-19 lot Newspaper Publication (3 Consecutive We - National Publication)	Force for Emancipation of	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	0	7/17/2023			07/20/2023							GENERAL FUND	140,000.00	140,000.00	0.00	0.00	0.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CMOTFEPB2 Procurement of 3-25 (1) unit LAPTOF		NO	Small Value Procurement (Sec. 53.9)	1	1/22/2023			11/28/2023							GENERAL FUND	50,000.00	0.00	50,000.00	0.00	0.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,

COCPO23- Procurement of one	CAGAYAN DE	NO Small Value	12/14/2023	12/19/2023		TRUST F	JND 21,975.00	21,975.00	0.00	0.00	0.00	0.00 COA, PICPA,	1 1	
0001 (1) lot Food Supplies.	ORO CITY POLICE OFFICE	Procurement (Sec. 53.9)										PICE and CDO - Good Governance, Inc.		
COCPO23- 0002 Procurement of one (1) lot Printer Refillable Ink	CAGAYAN DE ORO CITY POLICE OFFICE	NO Small Value Procurement (Sec. 53.9)	12/14/2023	12/19/2023		TRUST F	JND 21,375.00	21,375.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
COCPO23- 0004 Procurement of one (1) lot of Oil & Lubricants	CAGAYAN DE ORO CITY POLICE OFFICE	NO Small Value Procurement (Sec. 53.9)	12/14/2023	12/19/2023		TRUST F	JND 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,
COCPO23- 0005 Procurement of one (1) lot Cleaning Materials and Tools.	CAGAYAN DE ORO CITY POLICE OFFICE	NO Small Value Procurement (Sec. 53.9)	12/14/2023	12/19/2023		TRUST F	JND 2,650.00	2,650.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
COCPO23- 025 Procurement of Materials- Machinery Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO Small Value Procurement (Sec. 53.9)	08/23/2023	08/28/2023		GENER FUNI		19,600.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
COCPO23- 030 Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO Small Value Procurement (Sec. 53.9)	08/24/2023	08/30/2023		GENER FUNI		30,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
COCPO23- 033 Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO Small Value Procurement (Sec. 53.9)	08/25/2023	08/30/2023		GENER FUNI		81,200.00	0.00	81,160.00	81,160.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
034 OF DESKTOP	CAGAYAN DE ORO CITY POLICE OFFICE	NO Small Value Procurement (Sec. 53.9)	09/26/2023	09/29/2023		GENER FUNI		0.00	150,000.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
035 OF 1 UNIT DESKTOP	CAGAYAN DE ORO CITY POLICE OFFICE	NO Small Value Procurement (Sec. 53.9)	09/26/2023	09/29/2023		GENEF FUNI		0.00	50,000.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
COCPO23- 036 PROCUREMENT 05 2 UNITS DESKTOP COMPUTER SET WITH COMPLETE ACCESSORIES		NO Small Value Procurement (Sec. 53.9)	09/26/2023	09/29/2023		GENER FUNI		0.00	120,000.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
COCPO23- PROCUREMENT 037 OF 1 UNIT LAPTOP COMPUTER	CAGAYAN DE ORO CITY POLICE OFFICE	NO Small Value Procurement (Sec. 53.9)	09/26/2023	09/29/2023		GENEF FUNI		0.00	60,000.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
COCPO23- 038 PROCUREMENT OF 1 UNIT LAPTOP COMPUTER	CAGAYAN DE ORO CITY POLICE OFFICE	NO Small Value Procurement (Sec. 53.9)	09/26/2023	09/29/2023		GENER FUNI		0.00	60,000.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
COCPO23- 039 FOR THE PROCUREMENT OF 4 PCS. TUBELESS TIRES 265/65 R17	CAGAYAN DE ORO CITY POLICE OFFICE	NO Small Value Procurement (Sec. 53.9)	11/10/2023	11/15/2023		GENER FUNI		89,600.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
COCPO23- 040 Materials- Machinery Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO Small Value Procurement (Sec. 53.9)	11/21/2023	11/24/2023		GENEF FUNI		19,600.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
	CITY COMELEC OFFICE	NO Small Value Procurement (Sec. 53.9)	09/21/2023	09/26/2023		GENEF FUNI		30,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
COMEL23- Procurement of Meals for Final Briefing for all Poll Workers	CITY COMELEC OFFICE	NO Small Value Procurement (Sec. 53.9)	10/27/2023	11/03/2023		GENER FUNI		889,400.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		

COMEL23- Procu	urement of	Ісіту І	NO	Small Value	1 09	9/28/2023	 10/03/2023	1	<u> </u>	11/24/2023	11/30/2023	11/30/2023	 GENERAL	214,500.00	214,500.00	0.00	212,850.00	212,850.00	0.00	COA, PICPA,	1 1			
for all duty a	s and Snacks I personnel on at the OEO, ayan de Oro	COMELEC OFFICE		Procurement (Sec. 53.9)									FUND							PICE and CDO - Good Governance, Inc.				
010 Meals for 10 Perso of the deploy	s and Snacks	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)	09	9/28/2023	10/03/2023						GENERAL FUND	300,000.00	300,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			Pro	dditional ocurement Project,
012 tarpau	ulins, signages	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)	09	9/14/2023	09/18/2023			12/05/2023	12/14/2023	12/14/2023	GENERAL FUND	12,200.00	12,200.00	0.00	12,184.75	12,184.75	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
013 Polo S Octob Baran	Shirts for the	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)	09	9/19/2023	09/22/2023			11/24/2023	12/05/2023	12/05/2023	GENERAL FUND	51,800.00	51,800.00	0.00	51,800.00	51,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
017 Meals for 30 Perso s of th deploy	s and Snacks	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)	09	9/22/2023	09/27/2023						GENERAL FUND	90,000.00	90,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
or pos	ulins, signages sters for mon Poster	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)	11	1/17/2023	11/22/2023						GENERAL FUND	19,800.00	19,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			Pro	dditional ocurement Project,
	NE(1) LOT VER	CITY PLANNING AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	10	0/25/2023	10/31/2023						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.			Pro	dditional ocurement Project,
ARCDP10 OF O	PAULÍN	CITY PLANNING AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	10	0/25/2023	10/31/2023						GENERAL FUND	10,000.00	10,000.00	0.00	9,021.00	9,021.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			Pro	dditional ocurement Project,
BDP5 010 OF O	NE(1) LOT L (LUNCH	CITY PLANNING AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	11	1/13/2023	11/16/2023						GENERAL FUND	110,000.00	110,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CPDO23- PROC BDP5 011 OF OI SPOF UNIFO	NE(1) LOT RTS	CITY PLANNING AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	10	0/26/2023	11/03/2023						GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
BDP5 013 OF Th	HREE(3) S PRINTER, 3- A3,	CITY PLANNING AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	12	2/12/2023	12/15/2023						GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			Pro	dditional ocurement Project,
CIPDP4 009 OF O	NE(1) LOT OUS ITEMS	CITY PLANNING AND DEVELOPMEN T OFFICE	NO	Shopping (Sec. 52)	08	8/23/2023	08/29/2023			10/27/2023	11/09/2023	11/09/2023	GENERAL FUND	60,000.00	60,000.00	0.00	56,430.00	56,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CO22 005 OF 1 ELEC WOR	LOT CTRICAL RKS (Rewiring,	CITY PLANNING AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	80	3/23/2023	08/29/2023						CONTINUING APPROPRIATI ON 2022	500,000.00	0.00	500,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			Pro	dditional ocurement Project,
CO22 006 OF 1	LOT NITURE &	CITY PLANNING AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	06	6/27/2023	06/30/2023			10/11/2023	10/13/2023	10/13/2023	CONTINUING APPROPRIATI ON 2022	500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
CO23 02 OF 0 2HP I SPLIT AIRC	NE(1) UNIT INVERTER,	CITY PLANNING AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	09	9/13/2023	09/18/2023						GENERAL FUND	100,000.00	0.00	100,000.00	95,000.00	0.00	95,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			Pro	dditional ocurement Project,
CO23 04 OF O	NE(1) UNIT NE CAMERA	CITY PLANNING AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	09	9/13/2023	09/18/2023			11/24/2023	12/07/2023	12/07/2023	GENERAL FUND	150,000.00	0.00	150,000.00	149,240.00	0.00	149,240.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				

CDDO22	DDOCUDEMENT	CITY	NO	C	I 1 00/	10/2022	 00/45/2022	 		T	 CENEDAL	10,000,00	40,000,00	0.00	0.00	0.00	A AND COA DICDA	1	<u> </u>	 Additional
CPDO23- GAS1 020	PROCUREMENT OF ONE(1) UNIT UNINTERRUPTIBL E POWER SUPPLY (UPS)		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 DEVELOPMEN T 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	PLANNING	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/CUS TOMIZED, WITH LABOR SERVICES AND MATERIALS	T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T OFFICE		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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMEN T 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	OF ONE(1) LOT VARIOUS SPARE	CITY PLANNING AND DEVELOPMEN	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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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 DEVELOPMEN T 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.		
	Supply & Delivery of ten (10) cartridge Photocopier Toner- OPT-83A	SERVICES	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.	SERVICES	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	SERVICES	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		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		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,
	Supply & Delivery of 29 pcs. Tank Fittings and 8 other items.	SERVICES	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,
	Supply & Delivery 1 pc. Crocodile Jack 5 tons Capacity 2 other items.	SERVICES	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	CITY PUBLIC SERVICES	NO	Small Value Procurement	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		Additional Procurement
	Assy. & 10 other items.	OFFICE		(Sec. 53.9)												CDO - Good Governance, Inc.		Project,
CPSO23-041	Supply & Delivery of 4 pcs Tire 7.50x50 12 ply Lug	SERVICES	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.	SERVICES	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		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		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.	SERVICES	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	3 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	3 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-	SERVICES	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	SERVICES	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.		NO	Small Value Procurement (Sec. 53.9)	08/25/2023	08/31/2023	10/27	2023 11/08/2023	3 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		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 LEI Wall	CITY PUBLIC D SERVICES OFFICE	NO	Competitive or Public Bidding	09/07/	7/2023 0	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	COA, PICPA, PICE and CDO - Good Governance,	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/	7/2023 1	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	Inc. 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.		NO	Small Value Procurement (Sec. 53.9)	10/18/	3/2023			10/23/2023					NON-OFFICE - ECONOMIC SERVICES SECTOR	561,000.00	561,000.00	0.00	559,742.00	559,742.00	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/	5/2023			10/31/2023					GENERAL FUND	60,000.00	60,000.00	0.00	33,000.00	33,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					Additional Procurement Project,
CSO23-08		SCHOLARSHIP OFFICE		Lease of Real Property and Venue (Sec. 53.10)	10/25/	5/2023			10/31/2023					GENERAL FUND	300,000.00	300,000.00	0.00	255,724.59	255,724.59	COA, PICPA, PICE and CDO - Good Governance, Inc.					Additional Procurement Project,
CSO23-10		CITY E SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/08/	3/2023			05/11/2023					GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					Additional Procurement Project,
CSO23-11		CITY E SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/29/	9/2023			10/04/2023		11/15/202	3 11/20/2023	11/20/2023	GENERAL FUND	15,000.00	15,000.00	0.00	4,400.00	4,400.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CSO23-12		CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/21/	1/2023			11/24/2023					GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					Additional Procurement Project,
CSO23-14		E SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/05/	5/2023			07/10/2023					GENERAL FUND	15,000.00	15,000.00	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 R SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/13/	3/2023			04/20/2023		06/16/202	07/10/2023	07/10/2023	GENERAL FUND	20,000.00	20,000.00	0.00	2,450.00	2,450.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CSO23-22	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY R SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/29/	9/2023			10/04/2023		11/15/202	3 11/20/2023	11/20/2023	GENERAL FUND	50,000.00	50,000.00	0.00	24,000.00	24,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CSO23-27		CITY R SCHOLARSHIP OFFICE		Small Value Procurement (Sec. 53.9)	08/02/	2/2023			08/07/2023		10/10/202	3 10/19/2023	10/19/2023	GENERAL FUND	10,000.00	10,000.00	0.00	1,990.00	1,990.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CSO23-30	PROCUREMENT OF 1 LOT TARPAULIN	CITY SCHOLARSHIP OFFICE		Small Value Procurement (Sec. 53.9)	09/29/	9/2023			10/04/2023		11/15/202	3 11/29/2023	11/29/2023	GENERAL FUND	10,000.00	10,000.00	0.00	1,152.00	1,152.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CSO23-33		CITY S SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/30/	0/2023			12/05/2023					GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					Additional Procurement Project,
CSO23-35	PROCUREMENT OF 1 LOT TARPAULIN	CITY SCHOLARSHIP OFFICE		Small Value Procurement (Sec. 53.9)	05/22/	2/2023			05/25/2023		08/14/202	3 08/29/2023	08/29/2023	GENERAL FUND	2,000.00	2,000.00	0.00	1,152.00	1,152.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					
CSO23-36	PROCUREMENT OF 1 LOT TARPAULIN	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/19/	9/2023			07/24/2023		11/08/202	3 11/09/2023	11/09/2023	GENERAL FUND	3,000.00	3,000.00	0.00	2,682.00	2,682.00	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)	1	1/22/2023			11/28/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	P CD	A, PICPA, CE and O - Good ernance, Inc.					Additional Procurement Project,
CSO23-38	PROCUREMENT OF 1 LOT TARPAULIN	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	1	1/22/2023			11/28/2023							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	P CD	A, PICPA, CE and O - Good ernance, 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	2/14/2023			12/19/2023							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	P CD Go	x, PICPA, CE and O - Good ernance, Inc.					Additional Procurement Project,
CSO23-44	PROCUREMENT OF 1 LOT VEHICLE (PICK- UP)	CITY SCHOLARSHIP OFFICE	NO	Competitive or Public Bidding	1:	2/19/2023	12/14/2023		12/28/2023							GENERAL FUND	2,000,000.00	0.00	2,000,000.00	0.00	0.00	P CD	A, PICPA, CE and O - Good ernance, Inc.					Additional Procurement Project,
CSO23-47	PROCUREMENT OF 1 LOT WHOLE ROASTED PIG FOR CITY SCHOLARSHIPS YEAREND REVIEW AND EVALUATION		NO	Small Value Procurement (Sec. 53.9)	1	1/30/2023			12/05/2023							GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	P CD	n, PICPA, CE and D - Good ermance, Inc.					Additional Procurement Project,
CSO23-52	PROCUREMENT OF 1 LOT OTHER SUPPLIES		NO	Small Value Procurement (Sec. 53.9)	1	1/22/2023			11/28/2023							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	P CD	x, PICPA, CE and O - Good ernance, Inc.					Additional Procurement Project,
CSO23-53	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	1:	2/01/2023			12/06/2023							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	P CD	A, PICPA, CE and O - Good ernance, Inc.					Additional Procurement Project,
CSO23-54	PROCUREMENT OF 1 LOT OFFICE SUPPLIES		NO	Small Value Procurement (Sec. 53.9)	1	1/20/2023			11/23/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	P CD	A, PICPA, CE and O - Good ernance, Inc.					Additional Procurement Project,
CSO23-55	PROCUREMENT OF 1 LOT TARPAULIN	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	09	9/29/2023			10/04/2023			11/08	2023 1	11/09/2023	11/09/2023	GENERAL FUND	10,000.00	10,000.00	0.00	9,394.00	9,394.00	P CD	A, PICPA, CE and O - Good ernance, Inc.					
CSO23-57	PROCUREMENT OF 1 LOT OTHER SUPPLIES		NO	Small Value Procurement (Sec. 53.9)	12	2/14/2023			12/19/2023							GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	P CD	A, PICPA, CE and O - Good ernance, Inc.					Additional Procurement Project,
CSO23-62	PROCUREMENT OF 1 LOT LEASE OF VENUE WITH ACCOMMODATIO N, MEALS AND SNACKS	SCHOLARSHIP	NO	Lease of Real Property and Venue (Sec. 53.10)	0:	5/12/2023	(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	P CD	A, PICPA, CE and D - Good ernance, Inc.					Additional Procurement Project,
	PROCUREMENT OF 1 LOT LEASE OF VENUE WITH MEALS	SCHOLARSHIP	NO	Lease of Real Property and Venue (Sec. 53.10)	1	1/21/2023			11/24/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	P CD Go	A, PICPA, CE and O - Good ernance, Inc.					Additional Procurement Project,
CSO23-64	PROCUREMENT OF 1 LOT MEALS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	11	1/20/2023			11/23/2023							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	P CD Go	A, PICPA, CE and O - Good ernance, Inc.					Additional Procurement Project,
CSO23-80	PROCUREMENT OF 1 LOT TARPAULIN	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	12	2/14/2023			12/19/2023							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00 CO. P						Additional Procurement Project,
CSWD23-01 ADMIN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES		NO	Agency-to- Agency (Sec. 53.5)	09	9/07/2023	09/14/2023	09/22/2023	09/22/2023	10/19/2023	10/19/2023	11/29	2023 1	12/20/2023	12/20/2023	GENERAL FUND	87,500.00	87,500.00	0.00	0.00	0.00	P CD Go		2023 09/22/202	23 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 DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	06	6/26/2023			06/29/2023			10/10	2023 1	10/26/2023	10/26/2023	GENERAL FUND	150,000.00	150,000.00	0.00	136,640.00	136,640.00	P CD	A, PICPA, CE and O - Good ernance, Inc.					

CSWD23-01 PROCUREMENT OSCA OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/03/2023			07/06/2023			10/10/	2023 11	1/08/2023	11/08/2023	GENERAL FUND	125,000.00	125,000.00	0.00	59,800.00	59,800.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						
CSWD23-02 PROCUREMENT OF1 LOT OF OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE		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	2/20/2023	12/20/2023	GENERAL FUND	87,500.00	87,500.00	0.00	0.00	0.00	0.0	0 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 PROCUREMENT CHILD AND YOUTH OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE		Small Value Procurement (Sec. 53.9)		06/27/2023			06/30/2023			09/20/	2023 10	0/02/2023	10/02/2023	GENERAL FUND	50,000.00	50,000.00	0.00	15,600.00	15,600.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CSWD23-02 PROCUREMENT OSCA OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE		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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CSWD23-03 PROCUREMENT OSCA OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE		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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						
CSWD23-04 PROCUREMENT CHILD AND YOUTH SERVICES OTHER SUPPLIES EXPENSES	WELFARE AND		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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CSWD23-04 PROCUREMENT ERA OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE		Small Value Procurement (Sec. 53.9)		06/27/2023			06/30/2023			10/11/	2023 10	0/13/2023	10/13/2023	GENERAL FUND	750,000.00	750,000.00	0.00	716,000.00	716,000.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CSWD23-04 PROCUREMENT OSCA OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE		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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CSWD23-05 PROCUREMENT CHILD AND YOUTH SERVICES OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE		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	2/20/2023	12/20/2023	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.0	O 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 PROCUREMENT JCS OF 1 LOT OF DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE		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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
	CITY SOCIAL WELFARE AND DEVELOPMEN T 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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
CSWD23-07 TO PROCUREMENT OF 1 LOT MEDICAL SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE		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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
BAHAY PAG OF 1 LOT OTHER	CITY SOCIAL WELFARE AND DEVELOPMEN T 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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CSWD23-08 TO JCS PROCUREMENT OF 1 LOT OTHER SUPPLIES AND MATERIALS			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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	11/24/2023	12/07/2023	12/07/2023			
CSWD23-09 PROCUREMENT BAHAY PAG OF 1 LOT ASA FOR SECURITY BOYS SERVICES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE		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	0.0	0 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 TO PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE		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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	12/07/2023	12/22/2023	12/22/2023			

OSCA	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	07	7/05/2023			07/10/2023			10	0/25/2023	11/06/2023	11/06/2023		ENERAL FUND	120,000.00	120,000.00	0.00	107,200.00	107,200.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
	PROCUREMENT OF 1 LOT OF OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO	Agency-to- Agency (Sec. 53.5)	20	9/07/2023	09/14/2023	09/22/2023	09/22/2023	10/19/2023	10/19/2023	11	1/29/2023	12/20/2023	12/20/2023		SENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023	Proc	dditional ocurement Project,
ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES		NO	Small Value Procurement (Sec. 53.9)	07	7/14/2023			07/17/2023			10	0/24/2023	10/25/2023	10/25/2023		ENERAL FUND	800,000.00	800,000.00	0.00	799,500.00	799,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
BAHAY PAG ASA FOR	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO	Agency-to- Agency (Sec. 53.5)	90	9/07/2023	09/14/2023	09/28/2023	09/28/0203	10/19/2023	10/19/2023	11	1/29/2023	12/20/2023	12/20/2023		ENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023	Proc	dditional ocurement Project,
ERA	PROCUREMENT OF 1 LOT OF FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	01	1/05/2024			01/10/2024							l I	ENERAL FUND	900,000.00	900,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES		NO	Small Value Procurement (Sec. 53.9)	01	1/05/2024			01/10/2024								ENERAL FUND	900,000.00	900,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
DISTRICT 1A		WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	10	0/05/2023			10/10/2023								ENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO	Agency-to- Agency (Sec. 53.5)	12	2/21/2023			12/28/2023								ENERAL FUND	900,000.00	900,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	11	1/09/2023		11/16/2023	11/16/2023								ENERAL FUND	612,000.00	612,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		11/10/2023	11/10/2023			Modalit to Ne Procure Two	ocurement lity Changed Negotiated urement 53.1 wo Failed Biddings
CSWD23-14 DISTRICT 1A	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	12	2/18/2023			12/21/2023								ENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO	Agency-to- Agency (Sec. 53.5)	12	2/19/2023			12/22/2023								ENERAL FUND	1,000,000.00	1,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
DISTRICT 1A		CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	12	2/18/2023			12/22/2023								ENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	01	1/05/2024			01/10/2024								ENERAL FUND	990,000.00	990,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	01	1/05/2024			01/10/2024								ENERAL FUND	900,000.00	900,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	12	2/14/2023			12/19/2023								ENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
BAHAY PAG ASA FOR	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES		NO	Small Value Procurement (Sec. 53.9)	12	2/19/2023			12/22/2023								ENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

ADMIN OF 1 LOT OFFICE	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO Small Valu Procureme (Sec. 53.9	ent	01/11/2	024		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,
ORO CARE OF 1 LOT OTHER		NO Small Valu Procureme (Sec. 53.9	ent	07/07/20	123		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 PROCUREMENT CDRRMO OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO Agency-to Agency (S 53.5)		12/22/2	023		GENERAL FUND	700,000.00	700,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.				
ORO CARE OF 1 LOT OTHER		NO Small Valu Procureme (Sec. 53.9	ent	12/22/2	023		GENERAL FUND	275,000.00	275,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.				
ORO CARE OF 1 LOT OTHER	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO Small Valu Procureme (Sec. 53.9	ent	12/05/2	023		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 PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO Small Valu Procureme (Sec. 53.9	ent	11/16/2023 11/16/20	1023		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 PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO Small Valu Procureme (Sec. 53.9	ent	11/03/2	123		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.				
OF 1 UNIT	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO Competitiv or Public Bidding	e 12/21/2023	12/28/2023 01/11/2024 01/11/2)24		GENERAL FUND	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	12/22/2023	01/05/2024	01/05/2024	Additional Procurement Project,
CCC OF 1 LOT OFFICE	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO Small Valu Procureme (Sec. 53.9	ent	12/22/2	023		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 PROCUREMENT DISTRICT 1B OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND S DEVELOPMEN T OFFICE	NO Small Valu Procureme (Sec. 53.9	ent	07/12/2	023		GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.				
DISTRICT 1B OF 1 LOT OF OTHER SUPPLIES	WELFARE AND	NO Small Valu Procureme (Sec. 53.9	ent	12/22/2	023		GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.				
	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO Small Valu Procureme (Sec. 53.9	ent	12/22/2	123		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 PROCUREMENT DISTRICT 2A OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO Small Valu Procureme (Sec. 53.9	ent	12/22/2	023		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 PROCUREMENT DISTRICT 2A OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO Small Valu Procureme (Sec. 53.9	ent	12/21/2	023		GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.				
	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO Small Valu Procureme (Sec. 53.9	ent	01/10/20	024		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 PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO Small Valu Procureme (Sec. 53.9	ent	11/16/2023 11/16/20	023		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

CSWD23-38	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/04/2023	07/07/2023		08/16/2023	08/17/2023	08/17/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	347,500.00	347,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance,			
																	Inc.			,
CSWD23-39	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/30/2023	07/03/2023		08/15/2023	08/16/2023	08/16/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	996,380.00	996,380.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CSWD23-40) PROCUREMENT	CITY SOCIAL	NO	Small Value	12/19/2023	12/22/2023	+ + + - +				GENERAL	100,000.00	100,000.00	0.00	0.00	0.00	0.00 COA, PICPA,			+
HCFG	OF 1 LOT OTHER SUPPLIES EXPENSES	WELFARE AND DEVELOPMEN T OFFICE		Procurement (Sec. 53.9)							FUND						PICE and CDO - Good Governance, Inc.			
CSWD23-41	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/04/2023	08/07/2023		09/27/2023	09/27/2023	09/27/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	302,250.00	302,250.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CSWD23-43 HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMEN T 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.			
CSMD33 44	PROCUREMENT	CITY SOCIAL	NO	Small Value	07/04/2023	07/07/2023		08/16/2023	08/17/2023	08/17/2023	CENEDAI	1,000,000.00	1,000,000.00	0.00	627,150.00	627 150 00	0.00 COA, PICPA,	<u> </u>		+
	OF 1 LOT OF OTHER SUPPLIE:	WELFARE AND S DEVELOPMEN T OFFICE	NO	Procurement (Sec. 53.9)				CONTUIZUZO			GENERAL FUND			0.00			PICE and CDO - Good Governance, Inc.			
CSWD23-45	FROCUREMENT OF 1 LOT OF OTHER SUPPLIE:	CITY SOCIAL WELFARE AND S DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/04/2023	08/07/2023		09/28/2023	10/02/2023	10/02/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	987,500.00	987,500.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CSWD23-47	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES	WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	07/05/2023	07/10/2023		08/16/2023	08/16/2023	08/16/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	773,100.00	773,100.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CSWD23-48	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND S DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/31/2023	06/06/2023		06/30/2023	07/03/2023	07/03/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	996,000.00	996,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CSWD23-49	PROCUREMENT OF 1 LOT OF OTHER SUPPLIE:	WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	09/14/2023	09/18/2023		10/13/2023	10/17/2023	10/17/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	689,700.00	689,700.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CSWD23-50	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES	WELFARE AND		Small Value Procurement (Sec. 53.9)	08/18/2023	08/22/2023		09/25/2023	10/06/2023	10/06/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	746,635.00	746,635.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CSWD23-51	PROCUREMENT OF 1 LOT OF OTHER SUPPLIE	WELFARE AND		Small Value Procurement (Sec. 53.9)	08/18/2023	08/22/2023		09/25/2023	10/06/2023	10/06/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	233,400.00	233,400.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
	PROCUREMENT B OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND S DEVELOPMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/06/2023	07/11/2023					GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
CSWD23-52	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES	WELFARE AND		Small Value Procurement (Sec. 53.9)	08/22/2023	08/25/2023		09/27/2023	09/27/2023	09/27/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	993,700.00	993,700.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
	PROCUREMENT B OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND S DEVELOPMEN T OFFICE		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.			
CSWD23-53	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND S DEVELOPMEN T OFFICE		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	424,750.00	424,750.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
ORO	PROCUREMENT OF 1 LOT OTHER A SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE		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.			

	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	Pro	all Value curement c. 53.9)	08/22/2023		08/25/2023	09/27/2	10/09/202	3 10/09/2023	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	652,050.00	652,050.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
E CLIP OF 1 LOT OTHER	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	Pro	all Value curement c. 53.9)	01/05/2024	01/10/2024					GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
E CLIP OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	Pro	all Value curement c. 53.9)	12/18/2023		12/21/2023				GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
DISTRICT 2C OF 1 LOT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	Pro	all Value curement c. 53.9)	10/05/2023		10/10/2023				GENERAL FUND	75,000.00	75,000.00	0.00	70,000.00	70,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
RCE OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	Pro	all Value curement c. 53.9)	12/19/2023		12/22/2023				GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
RCE OF 1 LOT OTHER	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	Pro	all Value curement c. 53.9)	06/27/2023		07/03/2023				GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
WDC OF 1 LOT	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	Pro	all Value curement c. 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	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/10/2023	11/10/2023	M	Procurement Modality Changed to Negotiated Procurement 53.1 Two Failed Biddings
PDAO OF 1 LOT OF	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	Pro	all Value curement c. 53.9)	06/21/2023		06/26/2023				GENERAL FUND	125,000.00	125,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
OFFICE	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	Pro	all Value curement c. 53.9)	06/26/2023		06/29/2023	09/06/2	09/13/202	3 09/13/2023	GENERAL FUND	125,000.00	125,000.00	0.00	29,998.00	29,998.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
WDC OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	Pro	all Value curement c. 53.9)	12/18/2023		12/21/2023				GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
PDAO OF 1 LOT OF OFFICE	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	Pro	all Value curement c. 53.9)	12/19/2023		12/22/2023				GENERAL FUND	125,000.00	125,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
PDAO OF 1 LOT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	Pro	all Value curement c. 53.9)	06/30/2023		07/05/2023	10/10/2	10/19/202	3 10/19/2023	GENERAL FUND	175,000.00	175,000.00	0.00	80,000.00	80,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
PDAO OF 1 LOT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMEN T OFFICE	Pro	all Value curement c. 53.9)	12/20/2023		12/27/2023				GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
	CITY EQUIPMENT DEPOT	Pro	all Value curement ic. 53.9)	12/07/2023		12/13/2023				GENERAL FUND	290,000.00	0.00	290,000.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				Additional Procurement Project,
Gun pump 40L	CITY EQUIPMENT DEPOT	Pro	all Value curement c. 53.9)	12/13/2023		12/18/2023				GENERAL FUND	70,000.00	0.00	70,000.00	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	Pro	all Value curement c. 53.9)	12/07/2023		12/13/2023				GENERAL FUND	205,000.00	0.00	205,000.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				Additional Procurement Project,

DEPOT23-04	Impact Wrench	CITY	NO	Small Value	11/22/2023	11/28/2023		1	T T	GENERAL	250,000.00	0.00	250,000.00	0.00	0.00	0.00 COA, PICPA,		Additional
		EQUIPMENT DEPOT		Procurement (Sec. 53.9)						FUND	,					PICE and CDO - Good Governance, Inc.		Procurement Project,
DEPOT23-06	Desktop Computer with complete accs.		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,
	Twenty Four (24)	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	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,
	Two (2) sets Tie	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.		
	Procurement of One (1) pc. Fender 2BM and others		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.		
	Procurement of Oil Filter #9912- 90710/BT-339 and Twenty Six (26) others	EQUIPMENT	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.		
	Three Hundred	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	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	Eight (8) pcs. ultra	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	Four (4) pc. Oil	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	One (1) pc. Oil	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,
		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	One (1) pc. Seal Kit	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	Meals/snacks	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	Four (4) pcs. Tire	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,
		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 CITY Four (4) pcs. Clutch Pressure Assy. and Others CITY DEPOT Others	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 EQUIPMENT motor 2hp single phase and others	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. EQUIPMENT Drumbolt and others	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 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. EQUIPMENT Radiator Assy. 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 EQUIPMENT Blade and Fourteen (14) others	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 DEPOT and others		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 COST	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 EQUIPMENT Valve Kit and others	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 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 CITY pax meals for Year EQUIPMENT End Evaluation 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 DEPARTMENT Radiator Repair; Supply and Delivery of defective parts of Cagayan De Oro Fire District Firetrucks.		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.		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.		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	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, PI PICE a CDO - C Governa Inc.	nd lood nce,					Additional Procurement Project,
	defective parts of Cagayan De Oro Fire District Firetrucks.																							
FIRE23-050	Supply & Delivery of One (1) Lot Autoparts for the Repair and Womout 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, PI PICE c CDO - C Governa Inc.	nd lood nce,					Additional Procurement Project,
HRMO23-12	Supply & Delivery of Computer Laptor		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, PICE a CDO - C Governa Inc.	nd lood nce,					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, PI PICE a CDO - C Governa Inc.	nd lood nce,					Additional Procurement Project, DARBS CORPORATION- DBBU-MILES
HRMO23-24	Lease of venue with meals	h 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, PICE & CDO - C Governa Inc.	nd lood nce,					CATERING Additional Procurement Project,
HRMO23-26	Lease of venue with meals	h 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, PICE a CDO - G Governa Inc.	nd lood nce,					Additional Procurement Project,
HRMO23-44	Suppy and Delivery of 535700-004 YMCKT-5 panel color ribbon with laminating film	y 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, PICE a CDO - G Governa Inc.	nd lood nce,					Additional Procurement Project,
HRMO23-46	Supply and Deliver of Medals	Y 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, PICE & CDO - C Governa Inc.	nd lood nce,					
HRMO23-47	Supply and Deliver of Plaques	Y 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, PIO PICE & CDO - G Governa Inc.	nd lood nce,					
	Supply and Deliver of Other Supplies for IT Equipments & Parts	RESOURCE	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, PIO PICE & CDO - G Governa Inc.	nd lood nce,					Additional Procurement Project,
HRMO23-53	Supply and Deliver of Tarpaulin	Y 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, PI PICE a CDO - G Governa Inc.	nd lood nce,					Additional Procurement Project,
HRMO23-61	Suppy & Delivery o 3 pcs. Flower Wreath	of 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, PICE a CDO - G Governa Inc.	nd lood nce,					
HRMO23-62	Suppy & Delivery o 2 pcs. Flower Wreath	of 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, PICE a CDO - C Governa Inc.	nd lood nce,					Additional Procurement Project,
HRMO23-67	Supply and Deliver of Office Chairs	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, PICE a CDO - C Governa Inc.	nd lood nce,					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 09/14/20	023 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, PICE a CDO - G Governa Inc.	nd lood nce,	3 09/22/2023	09/22/2023	10/13/2023	10/13/2023	Additional Procurement Project,

Maintenance - AN Transportation INV Equipment PR	DO TRADE ND IVESTMENT ROMOTIONS ENTER	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
PR		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	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
One (1) units AN Laptop with INV Complete PR	DO TRADE ND IVESTMENT ROMOTIONS ENTER	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
One (1) unit AN Computer Desktop With Complete PR	DO TRADE ND IVESTMENT ROMOTIONS ENTER	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
pax Meals & AN Snacks INV PR	DO TRADE ND IVESTMENT ROMOTIONS ENTER	Small Value Procurement (Sec. 53.9)	08/	114/2023	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		THE VIP HOTEL 2739
Snacks IN\PR	DO TRADE ND IVESTMENT ROMOTIONS ENTER	Small Value Procurement (Sec. 53.9)	08/	114/2023	08/17/2023						GENERAL FUND	16,600.00	16,600.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
pax Meals & AN Snacks INV PR	DO TRADE ND IVESTMENT ROMOTIONS ENTER	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		
pax Meals & AN Snacks INV PR	DO TRADE ND IVESTMENT ROMOTIONS ENTER	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
Thirthy (30) AN Training Kit IN\ PR	DO TRADE ND IVESTMENT ROMOTIONS ENTER	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
Engine Oil AN INV	DO TRADE ND IVESTMENT ROMOTIONS ENTER	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
pax Meals & AN Snacks IN PR	DO TRADE ND IVESTMENT ROMOTIONS ENTER	Small Value Procurement (Sec. 53.9)	11/	117/2023	11/22/2023						GENERAL FUND	94,200.00	94,200.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
pax Meals & AN Snacks INV PR	DO TRADE ND IVESTMENT ROMOTIONS ENTER	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
lot office supplies AN INV	DO TRADE ND IVESTMENT ROMOTIONS ENTER	Shopping (Sec. 52)	12/	06/2023	12/12/2023						GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
Promotional AN Materials and IN\ Official Tokens PR	DO TRADE ND IVESTMENT ROMOTIONS ENTER	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		
unit Tent AN INV PR	DO TRADE ND IVESTMENT ROMOTIONS ENTER	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
IN\ PR	DO TRADE ND IVESTMENT ROMOTIONS ENTER	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,

INVEST23-54 Procurement of City Investment	AND	Small Value Procurement		12/07/2023			12/13/2023							GENERAL FUND	87,850.00	87,850.00	0.00	0.00	0.00	0.0	0 COA, PICPA, PICE and						Additional Procurement
Information Print Collaterals	INVESTMENT PROMOTIONS CENTER	(Sec. 53.9)																			CDO - Good Governance, Inc.						Project,
JAIL23-007 SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	CITY JAIL MANAGEMENT & PENOLOGY	Small Value Procurement (Sec. 53.9)		08/11/2023			08/16/2023			11/10/20	23 11/21/20	23 11/21/20	23	GENERAL FUND	24,000.00	24,000.00	0.00	0.24	0.24	0.0	OCOA, PICPA, PICE and CDO - Good Governance, Inc.						
JAIL23-009 SUPPLY & DELIVERY OF DRUGS AND MEDICINES	CITY JAIL MANAGEMENT & PENOLOGY	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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
JAIL23-014 SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	CITY JAIL MANAGEMENT & PENOLOGY	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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
JRBGH23- 001 INFRA Banking and Procurement of Equipments	k JR BORJA GENERAL HOSPITAL	Competitive or Public Bidding		05/04/2023	05/11/2023	05/25/2023	05/25/2023	08/03/2023	08/03/2023	09/06/20	23 10/25/20	23 10/25/20	23	GENERAL FUND	1,128,313.75	5 0.00	1,128,313.75	1,126,774.69	0.00	1,126,774.6	9 COA, PICPA, PICE and CDO - Good Governance, Inc.		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	GENERAL	Agency-to- Agency (Sec. 53.5)		09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023	11/29/20	23 12/20/20	23 12/20/20	23	GENERAL FUND	112,218.75	112,218.75	0.00	0.00	0.00	0.0	0 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	GENERAL	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	0.0	0 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		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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						
JRBGH23- 005B LUMBIA Newborn Screening Kit with Lancet for the use of Cagayan de Oro City Hospital-Lumbia (Infirmary Facility).	GENERAL g HOSPITAL	Agency-to- Agency (Sec. 53.5)		09/21/2023			09/26/2023			10/03/20	23 10/03/20	23 10/03/20:	23	GENERAL FUND	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
JRBGH23- 008 LUMBIA of 4 gal Alkytriamine Cationic 2.5% high- level disinfectant solution lemon scent and 183 others	GENERAL HOSPITAL	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.		06/02/2023	06/02/2023	08/11/2023	08/11/2023	
JRBGH23- Procurement on 6 008A pcs stainless LUMBIA instrument tray 8x3x2 1/2" and 17 others	GENERAL HOSPITAL	Small Value Procurement (Sec. 53.9)		06/28/2023			07/03/2023			09/20/20	23 09/28/20	23 09/28/20	23	GENERAL FUND	685,000.00	685,000.00	0.00	675,550.00	675,550.00	0.0	0 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	GENERAL HOSPITAL	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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.	04/20/2023	05/05/2023	05/05/2023			
JRBGH23- Supply and Delivery 012A of 15 tank cooking LUMBIA fuel		Small Value Procurement (Sec. 53.9)		09/22/2023			09/27/2023			11/15/20	23 12/13/20	23 12/13/20:	23	GENERAL FUND	97,500.00	97,500.00	0.00	96,000.00	96,000.00	0.0	IO COA, PICPA, PICE and CDO - Good Governance, Inc.						
JRBGH23- 013 GF Supply and Delivery of 8 pcs Absorbable Hemostat and 217 others	e GENERAL	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	07/17/20	23			GENERAL FUND	20,000,000.00	20,000,000.00	0.00	0.00	0.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	04/20/2023	05/05/2023	05/05/2023	06/02/2023	06/02/2023	
JRBGH23- Supply and Delivery of 100 bott Isopropyl Alcohol 70% 500ml and 19 others	GENERAL HOSPITAL	Small Value Procurement (Sec. 53.9)		05/12/2023			05/16/2023			08/29/20	23 09/11/20	23 09/11/20	23	GENERAL FUND	768,500.00	768,500.00	0.00	767,500.00	767,500.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						

Property										 			 									 		
The column Column	JRBGH23- 017 GF	of 5 kit, BUN 3	00's GENERAL	NO	or Public	re 04/13/2023	04/20/2023	04/27/2023	05/11/2023	05/11/2023				GENERAL FUND	12,000,000.00	12,000,000.00	0.00	0.00	0.00	PICE and CDO - Good Governance,	04/20/2023	05/05/2023 05/05/2023		
Column C	IRRCH23-	Sunnly and De	livery IR ROR IA	NO	Small Valu	10	08/23/2023			08/20/2023	11/2//2023	12/01/2023	12/01/2023	GENERAL	/8 855 NO	/8 855 NO	0.00	48 740 00	48 740 00					
Column C		of 1 pc aircon f	ilter GENERAL		Procureme	ent	00/20/2020			00/20/2020	111242020	1201/2020	1210112020		40,000.00	10,000.00	0.00	10,110.00	10,140.00	PICE and CDO - Good Governance,				
Part 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975 1975				NO			08/25/2023			08/30/2023					62,760.00	62,760.00	0.00	62,400.00	62,400.00					
Property 022 GF													FUND						CDO - Good Governance,					
March Marc				NO			09/14/2023			09/19/2023					22,300.00	22,300.00	0.00	0.00	0.00					
100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100	02.0.	Glass with Defogger and	HOSPITAL											. 5.15						CDO - Good Governance,				
March Property March				NO			05/11/2023			05/15/2023	08/07/2023	08/10/2023	08/10/2023	I	130,000.00	130,000.00	0.00	128,500.00	128,500.00					
Part			HOSPITAL		(Sec. 53.9)														Governance,				
Column C			GENERAL	NO			05/11/2023			05/15/2023	08/07/2023	08/10/2023	08/10/2023		130,000.00	130,000.00	0.00	128,500.00	128,500.00	PICE and				
Part					(Sec. 53.9)														Governance, Inc.				
Company Comp		of One (1) set	GENERAL	NO	Procureme	ent	11/08/2023			11/13/2023					49,000.00	49,000.00	0.00	0.00	0.00	PICE and				Procurement
Sect Control Processor	IDDOLLOS	System with Complete Accessories		No			05/44/0000			05459000	000070000	2040/2000	00,40,600	050500	400.000.00	400,000,00	2.00	400 500 00	400 500 00	Governance, Inc.				Project,
Communication Communicatii Communication Communication Communication Communication		of one (1) lot	GENERAL	NO	Procureme	ent	05/11/2023			05/15/2023	08/07/2023	08/10/2023	08/10/2023		130,000.00	130,000.00	0.00	128,500.00	128,500.00	PICE and				
Part																				Governance, Inc.				
March 2014 March 2015 Mar		of Ten (10) pc.	GENERAL	NO	Procureme	ent	04/17/2023			04/20/2023	06/29/2023	07/11/2023	07/11/2023		58,000.00	58,000.00	0.00	57,985.00	57,985.00	PICE and				
Decision Company Com		Heavy Duty an			(Sec. 53.9)														Governance,				
Columbia IDDCI IO3		livery ID DOD IA	NO	Constit Valu	_	05/40/2022			05/45/2022	40/40/2022	40/44/2022	40/44/2022	CENEDAL	0.002.00	6 002 00	0.00	c 963 00	6 963 00						
Prof. of the Bird Prof		of 1 set primary	& GENERAL	NO	Procureme	ent	05/10/2023			05/15/2025	10/10/2023	10/11/2023	10/11/2023		0,003.00	0,003.00	0.00	0,003.00	0,003.00	PICE and				
Part		and 2 others		No.			05/00/0000			05/00/0000	20/04/2020	00/00/0000	00/00/0000	051/501/	400,000,00	400,000,00	2.00	400 700 00	400 700 00	Governance, Inc.				
September Four-control Four-co		of 140mtrs Cod	orea GENERAL	NO	Procureme	ent	05/23/2023			05/26/2023	08/01/2023	08/09/2023	08/09/2023		199,998.00	199,998.00	0.00	196,720.00	196,720.00	PICE and				
SULURING Del Facilità (100) EDEFENAL PUND		others																		Governance, Inc.				
Telema Toucid Hull-Grant Fell		One Hundred (100) GENERAL	NO	or Public	e 10/26/2023	11/09/2023	11/16/2023		12/01/2023					2,912,386.45	2,912,386.45	0.00	0.00	0.00	PICE and				
SA CF Conting Full SSSPITAL SSSPITAL		Tetanus Toxoid 40iu/0.5ml. and	d i																	Governance, Inc.				
RBGH22 Supply and Delivery RBCHAL 10,000,000 0.00 10,000,000 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		of one (1) lot	GENERAL	NO	Procureme	ent	09/15/2023			09/20/2023	11/24/2023	12/13/2023	12/13/2023		130,000.00	130,000.00	0.00	128,000.00	128,000.00	PICE and				
OSA LUMBOA of Cine (1) unit GENERAL GENERAL GENERAL GO-Public Bidding B		cooking Fuel	HOSPITAL		(Sec. 53.9)														Governance, Inc.				
Ray Mechines Supply and Delivery JR BORJA Cooking Fuel Supply and Delivery JR BORJA Cooking Fuel Supply and Delivery JR BORJA HOSPITAL Supply and Delivery JR BORJA Supply and Delivery JR BORJA HOSPITAL HOSPITAL HOSPITAL Supply and Delivery JR BORJA HOSPITAL Supply a		of One (1) unit	GENERAL	NO	or Public	re	10/31/2023	11/09/2023		11/23/2023					10,500,000.00	0.00	10,500,000.00	0.00	0.00	PICE and				
FUND		Ceiling Mounte Ray Machine,																		CDO - Good Governance,				
Cooking Fuel HOSPITAL (Sec. 53.9) COO-Good Governance, Inc. In				NO			09/07/2023			09/12/2023	11/24/2023	12/13/2023	12/13/2023		130,000.00	130,000.00	0.00	128,000.00	128,000.00					
O36 GF Of one (1) lot Cooking Fuel HOSPITAL Procurement (Sec. 53.9) O37 GF Of one (1) lot Cooking Fuel HOSPITAL Procurement (Sec. 53.9) O37 GF Of one (1) lot Cooking Fuel HOSPITAL O37 GF Of one (1) lot Cooking Fuel HOSPITAL O37 GF Of one (1) lot Cooking Fuel HOSPITAL O37 GF Of one (1) lot Cooking Fuel HOSPITAL O37 GF Of one (1) lot O37 GF O57 GF O														. 5.15						CDO - Good Governance,				
Cooking Fuel HOSPITAL (Sec. 53.9) CDO - Good Governance, Inc. CDO - Good Governance, I				NO			10/23/2023			10/27/2023					130,000.00	130,000.00	0.00	0.00	0.00					
037 GF of one (1) lot GENERAL Procurement (Sec. 53.9) CDO - Good Governance, CDO - Good Governance, CDO - Good CD																				CDO - Good Governance,				
Cooking Fuel HOSPITAL (Sec. 53.9)				NO			10/23/2023			10/27/2023					130,000.00	130,000.00	0.00	0.00	0.00					
																				CDO - Good				

JRBGH23- 038 GF	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/23/2023	10/27/2023				GENERAL FUND	130,000.00	130,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance,		
JRBGH23- 039 GF	Supply and Delivery of one (1) lot Linen, Curtains and Mattresses	y 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	400,000.00	400,000.00	0.00	391,460.00	391,460.00	Inc. 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
JRBGH23- 040 GF	Supply and Delivery of one (1) lot X-ray and Ultrasound Supply		NO	Small Value Procurement (Sec. 53.9)	07/18/2023	07/21/2023				GENERAL FUND	400,000.00	400,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
JRBGH23- 041 GF	Procurement of 1365 Tanks Medical Oxygen Standard refill type and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	04/17/2023	04/20/2023				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,
JRBGH23- 041 LUMBIA	SUPPLY AND DELIVERY OF 15 Gallons Alcohol 70% Ethyl and 100 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	01/11/2024	01/16/2024				GENERAL FUND	800,435.00	800,435.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
JRBGH23- 043 LUMBIA	Supply & delivery of 2 Sets of desktop computer with accessories		NO	Small Value Procurement (Sec. 53.9)	11/17/2023	11/22/2023				GENERAL FUND	92,000.00	92,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
JRBGH23- 045 LUMBIA	Procurement of meals for Annual Performance Evaluation on December 01, 2023	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.		Additional Procurement Project,
JRBGH23- 046 LUMBIA	Supply and delivery of 31 pcs monibloc chairs and 1 other.	GENERAL	NO	Small Value Procurement (Sec. 53.9)	11/14/2023	11/17/2023				GENERAL FUND	24,950.00	24,950.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
JRBGH23- 048 GF	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	11/13/2023	11/16/2023	12/29/2023	01/02/2024	01/02/2024	GENERAL FUND	499,840.00	499,840.00	0.00	499,840.00	499,840.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
JRBGH23- 049 LUMBIA	Delivery and Supply of 2pcs. Tire and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	11/29/2023	12/04/2023				GENERAL FUND	12,400.00	12,400.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
JRBGH23- 050 LUMBIA	Supply & delivery o 6 Sets of desktop computer with accessories.	f JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	12/18/2023	12/22/2023				GENERAL FUND	276,000.00	276,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
	Supply and Delivery of 12 pcs. Printer Toner OPT-107A and 1 other	GENERAL	NO	Small Value Procurement (Sec. 53.9)	12/20/2023	12/27/2023				GENERAL FUND	51,240.00	51,240.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
JRBGH23- 053 LUMBIA	Supply and Delivery of 2 Unit IV Stand and 15 others		NO	Small Value Procurement (Sec. 53.9)	12/29/2023	01/04/2024				GENERAL FUND	141,050.00	141,050.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
JRBGH23- 054 GF	Supply and Delivery of 1 set Primary & Secondary fuel filter and 11 others	GENERAL	NO	Small Value Procurement (Sec. 53.9)	07/03/2023	07/10/2023	09/20/2023	09/29/2023	09/29/2023	GENERAL FUND	22,953.00	22,953.00	0.00	22,953.00	22,953.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
JRBGH23- 054 LUMBIA	Supply and Delivery of 6 Tanks of cooking fuel cylinder with content.	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	12/21/2023	12/28/2023				GENERAL FUND	55,800.00	55,800.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
JRBGH23- 056 GF	Supply and Delivery of 50 gal engine oil and 4 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	11/24/2023	11/30/2023				GENERAL FUND	142,040.00	142,040.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
JRBGH23- 057 GF	Supply and Delivery 2 pc tire and 11 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	12/01/2023	12/06/2023				GENERAL FUND	188,995.00	188,995.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		

	very JR BORJA	NO	Small Value		12/29/2023			01/04/2024				Τ	Τ	GENERAL	70,271.00	70,271.00	0.00	0.00	0.00	0.0	0 COA, PICPA,						Additional
	ers HOSPITAL		Procurement (Sec. 53.9)											FUND							PICE and CDO - Good Governance, Inc.						Procurement Project,
058 GF of 5 book Reco	oook HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/28/2023			07/03/2023			10/10/202	3 10/19/2023	10/19/2023	GENERAL FUND	114,450.00	114,450.00	0.00	100,000.00	100,000.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						
059 GF of 1 box Panel	ivery JR BORJA GENERAL and HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		07/18/2023			07/21/2023			09/20/202	3 09/29/2023	09/29/2023	GENERAL FUND	250,100.00	250,100.00	0.00	250,095.00	250,095.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						
JRBGH23- 060 GF Supply and Del of 1 pack paper plate 25's and 9 others		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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
061 GF of 50 box syrin	ivery JR BORJA ge GENERAL and HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/28/2023			07/03/2023			10/10/202	11/08/2023	11/08/2023	GENERAL FUND	117,000.00	117,000.00	0.00	115,700.00	115,700.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
061 LUMBIA of 2 unit	Very JR BORJA GENERAL HOSPITAL Y	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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
JRBGH23- 062 GF Solution (Diluer 2's and 2 others	nt) HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/23/2023			08/28/2023			10/27/202	3 11/07/2023	11/07/2023	GENERAL FUND	607,500.00	607,500.00	0.00	607,492.50	607,492.50	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						CLARENZON MARKETING PO 2997
JRBGH23- 063 GF Supply and Del of 100 box Sur Facemask & 5 others		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	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						
JRBGH23- Supply and Del 064 GF of 50 box Hbsa test strips multi (SD) 30's and 3 others	HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		09/07/2023			09/12/2023			10/26/202	3 11/07/2023	11/07/2023	GENERAL FUND	325,250.00	325,250.00	0.00	325,248.00	325,248.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						CLARENZON MARKETING PO2893
JRBGH23- Supply and Del 066 GF of One (1) unit Utility Vehicle fr the use of J.R. Borja General Hospital.	or HOSPITAL	NO	Competitive or Public Bidding		06/29/2023	07/06/2023	07/20/2023	07/20/2023	08/10/2023	08/10/2023	09/14/202	3 09/25/2023	09/25/2023	GENERAL FUND	1,500,000.00	0.00	1,500,000.00	1,491,000.00	0.00	1,491,000.0	0 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 Del of One (1) unit	JR BORJA GENERAL Chine 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	09/14/202	3 09/19/2023	09/19/2023	GENERAL FUND	3,000,000.00	0.00	3,000,000.00	2,999,900.00	0.00	2,999,900.0	O 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,
102 GF and Installation	1	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	0.0	0 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 Del of Thirty (32) se Computer Set w Complete Accessories an Licensed OS	et GENERAL with HOSPITAL	NO	Competitive or Public Bidding		08/10/2023	08/17/2023	08/31/2023	08/31/2023	09/28/2023	09/28/2023	11/10/202	3 11/15/2023	11/15/2023	GENERAL FUND	1,600,000.00	0.00	1,600,000.00	0.00	0.00	0.0	O 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,
	oox	NO	Small Value Procurement (Sec. 53.9)		09/27/2023			10/02/2023			11/10/202	11/28/2023	11/28/2023	GENERAL FUND	999,900.00	999,900.00	0.00	998,233.50	998,233.50	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						
JRBGH23- 109 GF One Thousar One Hundred Seventy Six (11 box Losartan Potassium 100 Tablet, 100's/B	HOSPITAL mg.	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	0.0	0 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	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	CD0 Gov	PICPA, E and - Good rnance, nc.		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	CD0 Gov	PICPA, E and - Good rnance, nc.		Additional Procurement Project,
JRBGH23- 112 GF		/ 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	CD0 Gov	PICPA, E and - Good rnance, nc.		Additional Procurement Project,
JRBGH23- 113 GF	Supply and Delivery of One Thousand Nine Hundred Ninety Nine (1999) box Gliclazide 80mg. Tablet, 100°s/Rox	/ JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		09/11/2023		09/14/2023	11/10/202	11/28/2023	11/28/2023	GENERAL FUND	999,500.00	999,500.00	0.00	99,002.25	99,002.25	CD0 Gov	PICPA, E and - Good rnance, nc.		
JRBGH23- 114 GF	Supply and Delivery of Five Hundred	/ 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	CD0 Gov	PICPA, E and - Good rnance, nc.		Additional Procurement Project,
JRBGH23- 115 GF	Supply and Delivery of Two Thousand Eight Hundred Fifty Seven (2857) box Multivitamins Capsule, 100's/Box	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	CD0 Gov	PICPA, E and - Good mance, nc.		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	CD0 Gov	PICPA, E and - Good mance, nc.		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	GENERAL	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	CD0 Gov	PICPA, E and - Good mance, nc.		Additional Procurement Project,
JRBGH23- 119 GF	Supply and Delivery of One Thousand (1000) amp. Anti- Tetanus Serum 1500iu/0.7ml. and 1 other	GENERAL	NO	Small Value Procurement (Sec. 53.9)		08/29/2023		09/01/2023	11/24/202	12/20/2023	12/20/2023	GENERAL FUND	260,000.00	260,000.00	0.00	257,500.00	257,500.00	CD0 Gov	PICPA, E and - Good mance, nc.		
JRBGH23- 121 GF	Supply and Delivery of Three Thousand Eight Hundred (3800) amp. Anti- Tetanus Serum 1500iu/0.7ml. and 1 other	GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		10/04/2023		10/10/2023	11/10/202	12/15/2023	12/15/2023	GENERAL FUND	986,700.00	986,700.00	0.00	748,672.00	748,672.00	CD0 Gov	PICPA, E and - Good mance, nc.		
JRBGH23- 122 GF		/ 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	CD0 Gov	PICPA, E and - Good mance, nc.		
JRBGH23- 124 GF	Supply and Delivery of One Thousand (1000) amp. Anti- Tetanus Serum 1500iu/0.7ml. and 22 others	GENERAL	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	CD0 Gov	PICPA, E and - Good mance, nc.		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	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	CD0 Gov	PICPA, E and - Good mance, nc.		Additional Procurement Project,

JRBGH23- Supply and Delivery	n/ ID BOD IA	NO Sn	all Value	01/08/2024	01/11/2024	<u> </u>	1			GENERAL	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA,		Additional
128 GF of Five Hundred (500) box Atorvastatin Calcium 40mg. Tablet, 100's/Box and 51 other items	GENERAL HOSPITAL	Pro	ocurement ec. 53.9)	011002024	011112024					FUND	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	PICE and CDO - Good Governance, Inc.		Procurement Project,
JRBGH23- 129 GF Supply and Delivery of One (1) pc. Smart Television, 50 inches	GENERAL	Pro	nall Value ocurement oc. 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- Supply and Delivery of 3 unit steel rack and 1 other		Pro	all Value ocurement oc. 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	GENERAL - HOSPITAL	Pro	all Value ocurement ec. 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		Pro	all Value ocurement sc. 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		Pro	all Value ocurement oc. 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	ry JR BORJA GENERAL HOSPITAL	Pro	all Value ocurement oc. 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	GENERAL	Pro	all Value ocurement oc. 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- Supply and Delivery TABLON of Twenty (20) box 006A Ferrous Sulfate 325mg, Tablet, 100's/Box and 14 others		Pro	all Value ocurement ec. 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	GENERAL HOSPITAL	Pro	all Value ocurement ec. 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 of 140 mtrs Cocorea 96" white and 16 others	GENERAL	Pro	all Value ocurement oc. 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	e GENERAL	Pro	all Value ocurement oc. 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.		
001 One (1) Lot Supply		Pro	all Value ocurement oc. 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 Procurement of One (1) Lot Replacement and Installation of Sapphire Control Panel-Trackball Assembly of existing Ultrasound Machine		Pro	all Value ocurement sc. 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 Supply and Delivery of Five (5) pc. UPS 650VA and 10 others	GENERAL	Pro	nall Value ocurement oc. 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 Procurement of 2	JR BORJA	NO	Small Value	03/01/2023	 	03/08/2023	1 1	1	05/04/2023	05/23/2023	05/23/2023	 	TRUS	ST FUND	115,257.05	115,257.05	0.00	115,125.00	115,125.00	0.001.00	DA, PICPA,		1	1	<u> </u>	
007 pc PE Coupling 2x ⁻¹ and 11 others	1 GENERAL HOSPITAL		Procurement (Sec. 53.9)	00/01/2020		00/00/2020			00/01/2020	00/20/2020	00/20/2020				770,257.00	110,201.00	0.00	770,120.00	110,120.00	C	PICE and DO - Good					
																				G	overnance, Inc.					
JRBGH23-TF Procurement 2 009 sheet Base Plate,	JR BORJA GENERAL	NO	Small Value Procurement	02/07/2023		02/14/2023							TRUS	ST FUND	133,960.00	133,960.00	0.00	0.00	0.00	1	DA, PICPA, PICE and					
18mm	HOSPITAL		(Sec. 53.9)																		DO - Good overnance, Inc.					
JRBGH23-TF Procurement of	JR BORJA		Competitive	03/23/2023	03/30/2023 04/13/2	2023 04/13/2023	05/04/2023	05/04/2023	05/30/2023	06/06/2023	06/06/2023		TRUS	ST FUND	1,888,000.00	1,888,000.00	0.00	1,888,000.00	1,888,000.00		DA, PICPA, 03/24/2	023 04/07/202	3 04/07/2023	3 04/28/2023	04/28/2023	
010 2950 Medical Oxygen	GENERAL HOSPITAL		or Public Bidding																	C	PICE and DO - Good overnance,					
IDDOLLOS TE O I I D. I'.	ID DOD IA	No	0	00/07/0000		00/44/0000			05/00/0000	00/00/0000	00/00/0000	00/00/0000	TDUG	OT FUND	007 000 00	007.000.00	0.00	000 705 00	000 705 00		Inc.					
JRBGH23-TF Supply and Deliver 011 of 18 pcs K Wire and 13 others	GENERAL HOSPITAL		Small Value Procurement (Sec. 53.9)	02/07/2023		02/14/2023			05/30/2023	00/00/2023	06/06/2023	00/09/2023	IRUS	ST FUND	667,000.00	667,000.00	0.00	666,725.00	666,725.00	1	DA, PICPA, PICE and DO - Good					
																				G	overnance, Inc.					
JRBGH23-TF Procurement of 25 012 box Diluent 10L and	d GENERAL	NO	Small Value Procurement	03/03/2023		03/10/2023			06/09/2023	06/20/2023	06/20/2023		TRUS	ST FUND	249,294.54	249,294.54	0.00	249,293.00	249,293.00		DA, PICPA, PICE and					
3 others	HOSPITAL		(Sec. 53.9)																		DO - Good overnance, Inc.					
JRBGH23-TF Procurement of 300		NO	Shopping	03/29/2023		04/03/2023			05/30/2023	06/07/2023	06/07/2023		TRUS	ST FUND	570,000.00	570,000.00	0.00	569,400.00	569,400.00		DA, PICPA,			1		
013 cart Optimum 83-A	HOSPITAL		(Sec. 52)																	C	PICE and DO - Good overnance,					
JRBGH23-TF Procurement of 600		NO	Channing	02/27/2022		03/30/2023			05/05/2022	05/10/2023	05/40/2022		TDUC	ST FUND	126,000.00	126,000.00	0.00	123,000.00	123,000.00		Inc. DA, PICPA,					
015 Epson Ink 100ml Black	GENERAL HOSPITAL		Shopping (Sec. 52)	03/27/2023		03/30/2023			05/05/2025	05/10/2023	05/10/2023		IRUS	STFUND	120,000.00	120,000.00	0.00	123,000.00	123,000.00	1	PICE and DO - Good					
																				G	overnance, Inc.					
JRBGH23-TF Procurement of 30 pc Brother TN2280	GENERAL		Shopping (Sec. 52)	03/27/2023		03/30/2023			07/07/2023	07/18/2023	07/18/2023		TRUS	ST FUND	96,000.00	96,000.00	0.00	94,920.00	94,920.00	1	DA, PICPA, PICE and					-
and 1 other	HOSPITAL																				DO - Good overnance, Inc.					
JRBGH23-TF Procurement of 3	JR BORJA	NO	Small Value	06/26/2023		06/29/2023			05/30/2023	06/06/2023	06/06/2023		TRUS	ST FUND	386,001.55	386,001.55	0.00	386,001.55	386,001.55		DA, PICPA,					
017 unit stand fan and 20 others	GENERAL HOSPITAL		Procurement (Sec. 53.9)																	C	PICE and DO - Good overnance,					
IDDCH22 TE Droguroment of 2	ID DOD IA	NO	Small Value	03/03/2023		02/40/2022							TDUC	ST FUND	119,687.65	119,687.65	0.00	0.00	0.00	0.00 C	Inc.					
JRBGH23-TF Procurement of 3 pcs Digital room/refrigerator	GENERAL HOSPITAL	NO	Procurement (Sec. 53.9)	03/03/2023		03/10/2023							IROS	STFOND	119,007.03	119,007.03	0.00	0.00	0.00		OA, PICPA, PICE and DO - Good					
thermometer and 12 others																				G	overnance, Inc.					
JRBGH23-TF Procurement of 10 019 pcs Certificate	GENERAL	NO	Small Value Procurement	04/19/2023		04/26/2023			06/29/2023	07/07/2023	07/07/2023		TRUS	ST FUND	135,838.20	135,838.20	0.00	135,838.20	135,838.20		DA, PICPA, PICE and					
Holder legal size and 15 others	HOSPITAL		(Sec. 53.9)																		DO - Good overnance, Inc.					
JRBGH23-TF Procurement of 5 021 unit caution wet	JR BORJA GENERAL	NO	Small Value Procurement	04/18/2023		04/25/2023			06/29/2023	07/07/2023	07/07/2023		TRUS	ST FUND	14,800.00	14,800.00	0.00	14,509.00	14,509.00		DA, PICPA, PICE and		+			
floor sign (yellow) and 4 others	HOSPITAL		(Sec. 53.9)																	C	DO - Good overnance,					
JRBGH23-TF Supply and Deliver	v JR BORJA	NO	Small Value	05/23/2023		05/26/2023			08/01/2023	08/09/2023	08/09/2023		TRUS	ST FUND	378,000.00	378,000.00	0.00	377,880.00	377,880.00	0.00 CC	Inc. DA, PICPA,					
of Four (4) pc. Oxygen Sensor	GENERAL HOSPITAL		Procurement (Sec. 53.9)												,	,		,		C	PICE and DO - Good					
(For existing Mindray SV300 / SV600 Mechanical																				Gi	overnance, Inc.					
Ventilator) and 5 others																										
JRBGH23-TF Supply and Deliver 023 of Two (2) unit	GENERAL		Small Value Procurement	03/09/2023		03/16/2023							TRUS	ST FUND	102,500.00	102,500.00	0.00	102,480.00	102,480.00		DA, PICPA, PICE and					Additional Procurement
Foot Controlled Sink Fauset, Size 22" (L) x 20" (W) x	HOSPITAL		(Sec. 53.9)																		DO - Good overnance,					Project,
15" (L) x 20" (W) x 15" (D) x 33.86" (H) and 1 other)																				Inc.					
JRBGH23-TF Procurement of 1 025 pc clutch lining ass		NO	Small Value Procurement	04/12/2023		04/19/2023			06/16/2023	06/29/2023	06/29/2023		TRUS	ST FUND	66,428.00	66,428.00	0.00	66,340.00	66,340.00		DA, PICPA, PICE and					
and 13 others	HOSPITAL		(Sec. 53.9)																	C	DO - Good overnance,					
JRBGH23-TF Procurement of	JR BORJA	NO	Small Value	03/02/2023		03/09/2023			05/30/2023	06/07/2023	06/07/2023		TRUS	ST FUND	110,000.00	110,000.00	0.00	108,500.00	108,500.00	0.00 CC	Inc. DA, PICPA,					
030 1000 pc Intravenous	GENERAL HOSPITAL		Procurement (Sec. 53.9)																	C	PICE and DO - Good					
Cannula G-18 and 2 others																				G	overnance, Inc.					

		 		<u> </u>																	
JRBGH23-TF Procurement of 9 box Diluent 500, 10L and 3 others	GENERAL	Small Value Procurement (Sec. 53.9)	03/03/2023	03/10/2023		05/23/2023	05/31/2023	05/31/2023	TRUS	ST FUND	731,000.00	731,000.00	0.00	730,900.00	730,900.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF Procurement of 3 pc soaking pan with cover 8x6" and 9 others	h GENERAL	Small Value Procurement (Sec. 53.9)	03/21/2023	03/28/2023		05/30/2023	06/07/2023	06/07/2023	TRUS	ST FUND	30,740.00	30,740.00	0.00	30,430.00	30,430.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF Procurement of 2,950 tanks Medica Oxygen Standard Type refill	GENERAL	Competitive or Public Bidding	04/13/2023 04/20/2023	05/04/2023 05/04/2023 05/19	8/2023 05/18/2023	05/30/2023	06/06/2023	06/06/2023	TRUS	ST FUND	1,888,888.00	1,888,888.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	4/14/2023 04/28/	2023 04/28/2	2023 05/12/20	23 05/12/2023	
JRBGH23-TF Procurement of 2 unit bladder tank, 200 liters and 9 others	JR BORJA GENERAL HOSPITAL	Small Value Procurement (Sec. 53.9)	05/23/2023	05/26/2023		08/29/2023	09/19/2023	09/19/2023	TRUS	ST FUND	133,857.40	133,857.40	0.00	133,330.00	133,330.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF Procurement of 50 sht Ordinary Plywood and 18 others	JR BORJA GENERAL HOSPITAL	Small Value Procurement (Sec. 53.9)	05/23/2023	05/26/2023		08/14/2023	08/18/2023	08/18/2023	TRUS	ST FUND	308,920.00	308,920.00	0.00	290,815.00	290,815.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF Procurement of 100 pc Led bulb 12w and 11 others.	JR BORJA GENERAL HOSPITAL	Small Value Procurement (Sec. 53.9)	05/23/2023	05/26/2023		08/14/2023	08/18/2023	08/18/2023	TRUS	ST FUND	265,287.50	265,287.50	0.00	252,150.00	252,150.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF Procurement of 1 043 Roll Acetylene Hose 50 ft and 14 others	GENERAL	Small Value Procurement (Sec. 53.9)	04/20/2023	04/24/2023		08/29/2023	09/12/2023	09/12/2023	TRUS	ST FUND	319,100.00	319,100.00	0.00	314,510.00	314,510.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF Procurement of 12 set Window Screens and 4 others.	JR BORJA GENERAL HOSPITAL	Small Value Procurement (Sec. 53.9)	04/20/2023	04/24/2023		08/01/2023	08/10/2023	08/10/2023	TRUS	ST FUND	336,700.00	336,700.00	0.00	336,002.04	336,002.04	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF Procurement of 3 pcs Float Valve 1/ 1/2 and 2 others.		Small Value Procurement (Sec. 53.9)	04/20/2023	04/24/2023		09/06/2023	09/28/2023	09/28/2023	TRUS	ST FUND	19,410.00	19,410.00	0.00	19,075.00	19,075.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF Procurement of 200 bags of cement.	JR BORJA GENERAL HOSPITAL	Small Value Procurement (Sec. 53.9)	04/25/2023	04/28/2023		08/07/2023	08/14/2023	08/14/2023	TRUS	ST 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.					
JRBGH23-TF Procurement of One Hundred (100) sets of Bottle Trap Set 1 1/4 and 7 others.) GENERAL	Small Value Procurement (Sec. 53.9)	04/20/2023	04/24/2023		07/07/2023	07/18/2023	07/18/2023	TRUS	ST FUND	221,287.50	221,287.50	0.00	208,900.00	208,900.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF Procurement of Two Hundred (200) le GI Pipe 1 1/2 and 2 others.	JR BORJA) GENERAL d HOSPITAL	Small Value Procurement (Sec. 53.9)	05/23/2023	05/26/2023		08/14/2023	08/18/2023	08/18/2023	TRUS	ST FUND	229,900.00	229,900.00	0.00	209,000.00	209,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF Procurement of 20 050 Spiral Cable and 15 others		Small Value Procurement (Sec. 53.9)	04/14/2023	04/19/2023		06/29/2023	07/10/2023	07/10/2023	TRUS	ST FUND	84,280.00	84,280.00	0.00	82,460.00	82,460.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF Procurement of 500 pcs Cap Surgical and 23 others		Small Value Procurement (Sec. 53.9)	04/25/2023	04/28/2023		07/07/2023	07/18/2023	07/18/2023	TRUS	ST FUND	453,650.00	453,650.00	0.00	451,263.00	451,263.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF Procurement of 50 box examining gloves and 17 others	JR BORJA GENERAL HOSPITAL	Small Value Procurement (Sec. 53.9)	04/14/2023	04/21/2023		08/14/2023	08/23/2023	08/23/2023	TRUS	ST FUND	574,750.00	574,750.00	0.00	570,550.00	570,550.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					
JRBGH23-TF Procurement of 20 Jar effervescent disinfectant tablet with 50% troclosene sodium (NaDcc) and 2 others	GENERAL HOSPITAL	Small Value Procurement (Sec. 53.9)	04/20/2023	04/24/2023		06/09/2023	06/19/2023	06/19/2023	TRUS	ST FUND	266,000.00	266,000.00	0.00	258,000.00	258,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.					

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JRBGH23-TF Procurement of 2 056 unit Serge Low	GENERAL	Pro	nall Value ocurement	04/20/2023		04/24/2023			08/07/2023	08/18/2023	08/18/2023	TRUST FUND	12,300.00	12,300.00	0.00	12,200.00	12,200.00	0.00 COA, PI PICE a	nd					
Back Office Chair	HOSPITAL	(Se	ec. 53.9)															CDO - 0 Governa						
																		Inc.	- I					
JRBGH23-TF Procurement of 10 057 unit 8 Port Gigabit			nall Value ocurement	04/19/2023		04/26/2023			08/07/2023	08/11/2023	08/11/2023	TRUST FUND	217,000.00	217,000.00	0.00	200,000.00	200,000.00	0.00 COA, PI PICE 8						
Metal Unmanaged	HOSPITAL		ec. 53.9)															CDO - 0	ood					
Desktop Switch an 2 others	nd																	Governa Inc.						
JRBGH23-TF Supply and Deliver		NO Sm	nall Value	04/19/2023		04/26/2023			06/16/2023	06/23/2023	06/23/2023	TRUST FUND	735,000.00	0.00	735,000.00	735,000.00	0.00	735,000.00 COA, PI						
059 of Fourteen (14) unit Desktop	GENERAL HOSPITAL		ocurement ec. 53.9)															PICE a						
Computer with Complete			,															Governa	nce,					
Accessories																		III.						
JRBGH23-TF Procurement of 1	JR BORJA		nall Value	04/20/2023		04/24/2023			08/07/2023	09/11/2023	09/11/2023	TRUST FUND	21,000.00	21,000.00	0.00	20,000.00	20,000.00	0.00 COA, PI						-
Industrial A-Type			ocurement ec. 53.9)															PICE a	ood					
Ladder 8's Step																		Governa	- I					
JRBGH23-TF Procurement of 2-	JR BORJA	NO Sm	nall Value	04/21/2023		04/24/2023			06/29/2023	07/07/2023	07/07/2023	TRUST FUND	20,000.00	20,000.00	0.00	19,980.00	19,980.00	0.00 COA, PI	CPA.					
061 box Computer Cable Wire	GENERAL HOSPITAL	Pro	ocurement ec. 53.9)										.,	.,		.,	,,,,,	PICE a	nd					
Cable Wife	HOOFTIAL	(00	50. 55.5)															Governa	nce,					
JRBGH23-TF Procurement of 10	O ID POD A	NO C	ma atiti:	DEM4/0000 05%	25/2022 06/00/0000	06/00/0000	07/20/2002	07/20/2022	00/45/0000	00/04/0000	00/04/0000	TDUOT CUMO	1 004 500 00	1 004 500 00	0.00	1 004 400 00	1.004.400.00	Inc.		000 0000000	De lociociones	07/14/0000	/14/2022	
062 vials Omnihexol	GENERAL	or I	mpetitive Public	05/11/2023 05/2	25/2023 06/08/2023	00/00/2023	07/20/2023	0//20/2023	08/15/2023	09/01/2023	09/01/2023	TRUST FUND	1,094,500.00	1,094,500.00	0.00	1,094,400.00	1,094,400.00	0.00 COA, PI PICE a	nd	UZ3 U6/U2/202	.o U0/U2/2023	07/14/2023 07/	14/2023	
100ml, 350mg and 3 others	HOSPITAL	Bid	lding															CDO - 0 Governa						
																		Inc.						
JRBGH23-TF Procurement of 1 063 set Broad DCP	JR BORJA GENERAL		nall Value ocurement	04/20/2023		04/24/2023			09/06/2023	10/10/2023	10/10/2023	TRUST FUND	650,000.00	650,000.00	0.00	641,880.20	641,880.20	0.00 COA, PI PICE a						
stainless plate,	HOSPITAL	1	ec. 53.9)															CDO - 0	ood					
8pcs stainless screws, bone																		Governa Inc.						
drill/screwdriver an																								
JRBGH23-TF Procurement of 50 064 pcs Intravenous	GENERAL	1	nall Value ocurement	04/20/2023		04/24/2023			08/07/2023	08/11/2023	08/11/2023	TRUST FUND	247,450.00	247,450.00	0.00	247,000.00	247,000.00	0.00 COA, PI PICE a						
Administration Set Adult and 15 other		(Se	ec. 53.9)															CDO - 0 Governa						
																		Inc.						
JRBGH23-TF Procurement of 5 065 kit Magnesium and			mpetitive Public	08/24/2023 08/3	31/2023 09/14/2023	09/14/2023						TRUST FUND	1,249,900.00	1,249,900.00	0.00	0.00	0.00	0.00 COA, PI PICE a		023 09/08/202	09/08/2023			
9 others	HOSPITAL		lding															CDO - 0	iood					
																		Governa Inc.	- I					
JRBGH23-TF Procurement of 20		1	nall Value	05/23/2023		05/26/2023			08/01/2023	08/04/2023	08/04/2023	TRUST FUND	152,000.00	152,000.00	0.00	151,200.00	151,200.00	0.00 COA, PI						
066 vial Anti-D Sera, 10 ml and 4 others			ocurement ec. 53.9)															PICE a						
																		Governa						
JRBGH23-TF Supply and Deliver	ry JR BORJA	NO Sm	nall Value	04/20/2023		04/24/2023			08/07/2023	08/10/2023	08/10/2023	TRUST FUND	23,205.00	23,205.00	0.00	23,205.00	23,205.00	0.00 COA, PI	CPA,	-		+ +		
067 of Three (3) sets Magnetic Contacto			ocurement ec. 53.9)															PICE a						
inagrious comasta	, , , , , , , , , , , , , , , , , , , ,	(60																Governa	nce,					
IDDCI 193 TE Construent Delice	TI ID DOD IA	NO C-	all Value	0.4/4.0/2022		04/20/2022			07/07/0000	07/21/2023	07/24/2022	TOUCT FUND	442 700 00	442 700 00	0.00	442 700 00	442 700 00	Inc.						
JRBGH23-TF Supply and Deliver 068 of Five Thousand	GENERAL	Pro	nall Value ocurement	04/19/2023		04/26/2023			01/01/2023	07/21/2023	07/21/2023	TRUST FUND	413,700.00	413,700.00	0.00	413,700.00	413,700.00	0.00 COA, PI PICE a	nd					
Nine Hundred Ten (5910) amp.		(Se	ec. 53.9)															CDO - 0 Governa						
Adsorbed Tetanus Toxoid 40iu/0.5ml.																		Inc.						
JRBGH23-TF Supply and Deliver 070 of Three Thousand			nall Value ocurement	04/19/2023		04/26/2023			08/14/2023	08/29/2023	08/29/2023	TRUST FUND	488,250.00	488,250.00	0.00	488,250.00	488,250.00	0.00 COA, PI PICE a						
One Hundred Fifty (3150) amp. Anti-	HOSPITAL		ec. 53.9)															CDO - 0 Governa	ood					
Tetanus Serum 1500iu/0.7ml. for																		Inc.						
the use of J.R.																								
Borja General Hospital's																								
Pharmacy Department.																								
JRBGH23-TF Supply and Deliver		NO Sm	nall Value	04/18/2023		04/25/2023			06/09/2023	07/25/2023	07/25/2023	TRUST FUND	107,500.00	107,500.00	0.00	107,500.00	107,500.00	0.00 COA, PI						
071 of Fifty (50) vial Hepatitis B	GENERAL HOSPITAL		ocurement ec. 53.9)															PICE a						
(Human) Immunoglobulin,		100																Governa	nce,					
0.5ml. for the use of																		Inc.						
J.R. Borja General Hospital's	' [
Pharmacy Department.																								
	1									l														

JRBGH23-TF Supply	v and delivery	JR BORJA	NO	Small Value	04/19	2023	<u> </u>	04/26/2023			06/29/2023	07/07/2023	07/07/2023	TRUST FUND	160,000.00	160,000.00	0.00	160,000.00	160,000.00	0.00 COA, PI	CPA		<u> </u>		1	 	
074 of 200 Medica		GENERAL	110	Procurement (Sec. 53.9)	04/10	2020		04/20/2020			00/20/2020	0110112020	0710772020	MOGITORIA	100,000.00	100,000.00	0.00	100,000.00	100,000.00	PICE: CDO - (nd lood					ı	
oo unc	2 1 00101																			Inc						1	
JRBGH23-TF Supply 075 of 10 b examin large a	y and Delivery box ning gloves and 4 others	GENERAL	NO	Small Value Procurement (Sec. 53.9)	04/19.	2023		04/26/2023			06/16/2023	06/23/2023	06/23/2023	TRUST FUND	235,000.00	235,000.00	0.00	234,144.00	234,144.00	0.00 COA, PI PICE: CDO - (Governa Inc	nd lood nce,						
JRBGH23-TF Supply 076 of 50 b 5cc dis 3 othe	box syringe sposable and	GENERAL	NO	Small Value Procurement (Sec. 53.9)	04/20	2023		04/24/2023			06/29/2023	07/07/2023	07/07/2023	TRUST FUND	133,500.00	133,500.00	0.00	130,150.00	130,150.00	0.00 COA, PI PICE : CDO - (Governa	CPA, nd dood nce,						
	box syringe isposable and	GENERAL	NO	Competitive or Public Bidding	05/18/	2023 05/25	2023 06/08/2023	06/08/2023	07/20/2023	07/20/2023	08/15/2023	08/29/2023	09/29/2023	TRUST FUND	1,480,000.00	1,480,000.00	0.00	1,479,900.00	1,479,900.00	0.00 COA, PI PICE : CDO - (Governs	CPA, 05/19/2 nd good nce,	023 06/02/2	06/02/202	23 07/14/202	23 07/14/2023		
Gas O	DOX Blood DPTI CCA tte B 25's and	GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	05/26	2023		05/29/2023			08/01/2023	08/04/2023	08/04/2023	TRUST FUND	749,800.00	749,800.00	0.00	749,792.00	749,792.00	0.00 COA, PI PICE : CDO - 0 Governa Inc	CPA, nd dood nce,						
PPR E Thread	(50) pieces Elbow male ded 3/4 ess and 12	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	06/27	2023		07/03/2023			08/29/2023	09/05/2023	09/05/2023	TRUST FUND	90,024.00	90,024.00	0.00	90,024.00	90,024.00	0.00 COA, PI PICE: CDO - 0 Governa Inc	nd lood nce,						
l l'	fusion set urette and 7	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	05/12	2023		05/16/2023			08/14/2023	08/23/2023	08/23/2023	TRUST FUND	153,900.00	153,900.00	0.00	153,123.00	153,123.00	0.00 COA, PI PICE : CDO - (Govern: Inc	nd lood nce,						
	ox of Nail 2 and 29	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	05/12	2023		05/16/2023			07/25/2023	08/02/2023	08/02/2023	TRUST FUND	181,303.00	181,303.00	0.00	177,940.00	177,940.00	0.00 COA, PI PICE : CDO - (Govern: Inc	nd lood nce,						
Door F	e (1) unit 2-	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	04/18/	2023		04/25/2023			05/30/2023	06/06/2023	06/06/2023	TRUST FUND	30,000.00	30,000.00	0.00	19,261.00	19,261.00	0.00 COA, PI PICE : CDO - (Governa Inc	nd lood nce,						
Exhau	y and Delivery y (40) units of ist fan ceiling ind 2 others	GENERAL	NO	Small Value Procurement (Sec. 53.9)	01/05	2024		01/09/2024						TRUST FUND	170,975.00	170,975.00	0.00	0.00	0.00	0.00 COA, PI PICE : CDO - (Governa Inc	nd lood nce,						
	e (12) month Control	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	12/20	2023		12/27/2023						TRUST FUND	201,600.00	201,600.00	0.00	0.00	0.00	0.00 COA, PI PICE : CDO - (Governa Inc	nd lood nce,						
oxyge	tank medical	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	05/04	2023 05/11/	2023 05/25/2023	05/25/2023	06/29/2023	06/29/2023	07/18/2023	07/21/2023	07/21/2023	TRUST FUND	1,888,000.00	1,888,000.00	0.00	1,888,000.00	1,888,000.00	0.00 COA, PI PICE : CDO - (Govern: Inc	nd lood nce,	023 05/19/2	05/19/203	23 06/23/202	23		
bench	(50) pieces type,3 s plastic	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	01/05	2024		01/10/2024						TRUST FUND	367,500.00	367,500.00	0.00	0.00	0.00	0.00 COA, PI PICE : CDO - 0 Governa Inc	nd lood nce,						
JRBGH23-TF Procui 090 gal po 10%	vidone iodine		NO	Small Value Procurement (Sec. 53.9)	05/10/	2023		05/15/2023			08/07/2023	08/10/2023	08/10/2023	TRUST FUND	33,400.00	33,400.00	0.00	33,400.00	33,400.00	0.00 COA, PI PICE: CDO - 0 Governa Inc	nd lood nce,						
	roll bandage and 51	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	05/26	2023		05/29/2023			08/29/2023	09/05/2023	09/05/2023	TRUST FUND	884,475.00	884,475.00	0.00	883,975.00	883,975.00	0.00 COA, PI PICE: CDO - 0 Governa Inc	nd lood nce,						
JRBGH23-TF Supply of 3 bo 2 other	ox Diluent and		NO	Small Value Procurement (Sec. 53.9)	05/26	2023		05/29/2023			08/14/2023	08/18/2023	08/18/2023	TRUST FUND	187,000.00	187,000.00	0.00	186,900.00	186,900.00	0.00 COA, PI PICE: CDO - 0 Governa Inc	nd lood nce,						

JRBGH23-TF	Supply and deliver of 30 pcs medical		NO	Small Value Procurement		06/08/2023			06/13/2023			08/14/2023	08/23/2023	08/23/2023	TRUST FUND	19,500.00	19,500.00	0.00	19,200.00	19,200.00	0.00 COA, PICPA, PICE and					
004	patient chart	HOSPITAL		(Sec. 53.9)																	CDO - Good					
																					Governance, Inc.					
IDDCU22 T	Supply and Deliv	ID DOD IA	NO	Casall Value		06/43/2022			00/40/2022			00/44/2022	00/02/0002	08/23/2023	TRUST FUND	247,000,00	247.000.00	0.00	346,700.00	346,700.00						
095	of 100 tray 4ml	GENERAL	NO	Small Value Procurement		06/13/2023			06/16/2023			00/14/2023	00/23/2023	00/23/2023	IKUSI FUND	347,000.00	347,000.00	0.00	340,700.00	340,700.00	0.00 COA, PICPA, PICE and					
	plain tube, red to 100's and 6 other			(Sec. 53.9)																	CDO - Good Governance,					
	100 S and 0 Oute	113																			Inc.					
JRBGH23-TF	Supply and Deliv	verv JR BORJA	NO	Small Value		06/28/2023	1		07/03/2023		+	11/17/2023	11/20/2023	11/20/2023	TRUST FUND	480,148.00	480,148.00	0.00	480,148.00	480,148.00	0.00 COA, PICPA,					
097	of GI Pipe 1/2 an	nd 8 GENERAL		Procurement												,	.,		,	.,	PICE and					
	others	HOSPITAL		(Sec. 53.9)																	CDO - Good Governance,					
																					Inc.					
JRBGH23-TF	Supply and deliv		NO	Small Value		05/23/2023			05/26/2023			10/27/2023	12/05/2023	12/05/2023	TRUST FUND	265,805.04	265,805.04	0.00	265,600.00	265,600.00	0.00 COA, PICPA,					
098	of 4 pack StatAIC Reagent pack	C GENERAL HOSPITAL		Procurement (Sec. 53.9)																	PICE and CDO - Good					
				(**************************************																	Governance,					
																					Inc.					
JRBGH23-TF	Supply and Deliv of 2 box Gram	very JR BORJA GENERAL	NO	Small Value Procurement	1	06/08/2023			06/13/2023			08/14/2023	08/22/2023	08/22/2023	TRUST FUND	469,800.00	469,800.00	0.00	469,790.00	469,790.00	0.00 COA, PICPA, PICE and					
033	Negative Panel	HOSPITAL		(Sec. 53.9)																	CDO - Good					
	NMIC/ID95 25's and 8 others																				Governance, Inc.					
IDDCI 102 TI		ID DOD IA	NO	Casall Value		06/20/2022			07/06/2022			40/40/2022	40/02/0002	40/02/2022	TDUCT FUND	47.040.00	47.040.00	0.00	47 500 00	47 500 00						
100	Supply and deliver of 2 pc tire and 3	GENERAL	NO	Small Value Procurement		06/29/2023			07/06/2023			10/10/2023	10/23/2023	10/23/2023	TRUST FUND	47,642.00	47,642.00	0.00	47,500.00	47,500.00	0.00 COA, PICPA, PICE and					
	others	HOSPITAL		(Sec. 53.9)																	CDO - Good Governance,					
																					Inc.					
JRBGH23-TF	Supply and Deliv		NO	Competitive	06/01/2023	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	TRUST FUND	3,146,960.00	3,146,960.00	0.00	3,146,950.00	3,146,950.00	0.00 COA, PICPA,	06/16/2023	06/30/2023 06/30/2023	07/28/2023	07/28/2023	
101	of 1 box TSH 60			or Public																	PICE and					
	and 26 others	HOSPITAL		Bidding																	CDO - Good Governance,					
																					Inc.					
JRBGH23-TF	Supply and Deliv		NO	Small Value		05/23/2023			05/26/2023			08/14/2023	08/18/2023	08/18/2023	TRUST FUND	335,500.00	335,500.00	0.00	335,400.00	335,400.00	0.00 COA, PICPA,					
104	of 50 vials Omnihexol 50ml,	GENERAL HOSPITAL		Procurement (Sec. 53.9)																	PICE and CDO - Good					
	300mg and 1 oth			(**************************************																	Governance,					
																					Inc.					
JRBGH23-TF	Supply and Deliv of 6 box DG Gel		NO	Small Value Procurement	1 1	06/08/2023			06/13/2023			08/01/2023	08/04/2023	08/04/2023	TRUST FUND	300,500.00	300,500.00	0.00	300,480.00	300,480.00	0.00 COA, PICPA, PICE and					
100	Solution 2x100m			(Sec. 53.9)																	CDO - Good					
	and 2 others																				Governance, Inc.					
IDDCU22 TO	Supply and Deliv	UODI ID DOD IA	NO	Cmall Value		06/02/2023			06/06/2023			00/14/2022	00/22/2022	08/23/2023	TRUST FUND	143,000.00	143,000.00	0.00	142,600.00	142,600.00	0.00 COA, PICPA,					
107	of 10 box CRP to		NO	Small Value Procurement	1 1	00/02/2023			00/00/2023			00/14/2023	08/23/2023	00/23/2023	IKUSI FUND	143,000.00	143,000.00	0.00	142,000.00	142,000.00	PICE and					
	and 2 others	HOSPITAL		(Sec. 53.9)																	CDO - Good Governance,					
																					Inc.					
JRBGH23-TF	Procurement of 1	10 JR BORJA	NO	Small Value		06/28/2023			07/03/2023			09/20/2023	10/10/2023	10/10/2023	TRUST FUND	730,000.00	730,000.00	0.00	724,636.04	724,636.04	0.00 COA, PICPA,					
109	set Mini DCP and others	d 8 GENERAL HOSPITAL		Procurement (Sec. 53.9)																	PICE and CDO - Good					
	others	HUSPITAL		(380. 33.9)																	Governance,					
																					Inc.					
JRBGH23-TF	Supply and Deliv		NO	Small Value		07/18/2023			07/21/2023						TRUST FUND	650,000.00	650,000.00	0.00	0.00	0.00	0.00 COA, PICPA,					
110	of 19 K-wires and others	HOSPITAL		Procurement (Sec. 53.9)																	PICE and CDO - Good					
																					Governance,					
IDDO/ 100 T	Complement	ID DOD ''	NO	Compliant		00/05/0000			00/20/2022			40/46/0006	40/40/000	10/10/0000	TRUOT FUNC	400.000.00	400.000.00	2.22	400 700 00	400 700 00	Inc.					
JRBGH23-TF 114	Supply and Deliv of 100 cart ptimu		NO	Small Value Procurement	1 1	08/25/2023			08/30/2023			10/18/2023	10/18/2023	10/18/2023	TRUST FUND	190,000.00	190,000.00	0.00	189,700.00	189,700.00	0.00 COA, PICPA, PICE and					
	83A	HOSPITAL		(Sec. 53.9)																	CDO - Good					
																					Governance, Inc.					
JRBGH23-TF	Supply and Deliv	very JR BORJA	NO	Small Value	+ +	08/11/2023	1		08/15/2023			10/27/2023	11/07/2023	11/07/2023	TRUST FUND	37,400.00	37,400.00	0.00	37,400.00	37,400.00	0.00 COA, PICPA,		+			
115	of 70 pax snacks	s GENERAL		Procurement												. ,	.,		. ,		PICE and					
	and drinks and 4 others	HUSPIIAL		(Sec. 53.9)																	CDO - Good Governance,					
																					Inc.					
JRBGH23-TF	Supply and Deliv		NO	Small Value		08/25/2023			08/30/2023			10/27/2023	11/08/2023	11/08/2023	TRUST FUND	257,500.00	257,500.00	0.00	257,500.00	257,500.00	0.00 COA, PICPA,					1
116	of 50 pax 1 meal snacks and drink			Procurement (Sec. 53.9)																	PICE and CDO - Good					
	and 17 others																				Governance,					
																					Inc.					
JRBGH23-TF	Supply and Deliv of 20 set Blood		NO	Small Value Procurement	1 1	08/25/2023			08/30/2023	T		10/19/2023	10/19/2023	10/19/2023	TRUST FUND	96,600.00	96,600.00	0.00	96,580.00	96,580.00	0.00 COA, PICPA, PICE and					
1	Typing Sera set,	HOSPITAL		(Sec. 53.9)																	CDO - Good					
	Anti A, Anti B and others	nd 2																			Governance, Inc.					
IDDOLIOS T		UODU ID DOD 14	NO	Cmall Velor	1	00/00/0000			00/04/2022			44/40/0000	11/00/0000	11/00/0000	TDUOT CUMP	000 000 00	000 000 00	0.00	000 000 00	000 000 00						
119	Supply and Deliv of UF-Cellsheat 2		NO	Small Value Procurement		08/29/2023			09/04/2023			11/10/2023	11/20/2023	11/20/2023	TRUST FUND	989,000.00	989,000.00	0.00	988,990.00	988,990.00	0.00 COA, PICPA, PICE and					
	and 2 others for	HOSPITAL		(Sec. 53.9)																	CDO - Good					
	laboratory suppli	100.																			Governance, Inc.					
L	I		1	l									l	1												

JRBGH23-TF Supply and Delivery	IR BORJA	NO Small Value	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,	 		1
120 of Thirty (30) boxes of M52 - LH 500ML and other for laboratory supplies	GENERAL	Procurement (Sec. 53.9)		OUESIEDES	11/10/2023	12/10/2020	12/13/2023	INGGITONE	304,324.00	304,324.00	0.00	304,010.00	304,070.00		PICE and CDO - Good Governance, Inc.			
JRBGH23-TF Supply and Delivery of One (1) set Hematology Control 3x3ML and other for Laboratory Supplies.	GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)	1 1	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		COA, PICPA, PICE and CDO - Good Governance, Inc.			
JRBGH23-TF Supply and Delivery of 200 gal bleaching solution and 9 others	GENERAL	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		COA, PICPA, PICE and CDO - Good Governance, Inc.			
JRBGH23-TF Supply and Delivery of TwentyFive (25) EDTA 2ml tube test kit purple 100s' and 6 others.	GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)		11/13/2023				TRUST FUND	137,300.00	137,300.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.			
JRBGH23-TF Supply and Delivery 124 of Isepak Reagent 620ml and other for laboratory supplies	GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)	1 1	11/09/2023				TRUST FUND	139,000.00	139,000.00	0.00	138,998.00	138,998.00		COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional Procurement Project,
JRBGH23-TF Supply and Delivery 125 of 16 pc tarpaulin and 1 other	GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)		11/13/2023				TRUST FUND	4,920.00	4,920.00	0.00				COA, PICPA, PICE and CDO - Good Governance, Inc.			
JRBGH23-TF Supply and Delivery 127 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		COA, PICPA, PICE and CDO - Good Governance, Inc.			
JRBGH23-TF Supply and Delivery 128 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		COA, PICPA, PICE and CDO - Good Governance, Inc.			
JRBGH23-TF 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		COA, PICPA, PICE and CDO - Good Governance, Inc.			
	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)		12/13/2023				TRUST FUND	715,450.00	715,450.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.			
JRBGH23-TF Supply and Delivery 131 of 5 kit BUN 300's and 7 others		NO Small Value Procurement (Sec. 53.9)		12/11/2023				TRUST FUND	896,000.00	896,000.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.			
JRBGH23-TF Supply and Delivery 132 of 1 water color paintings 12x15" and 6 others	/ JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)		10/24/2023				TRUST FUND	3,166.65	3,166.65	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional Procurement Project,
	/ JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)		11/16/2023				TRUST FUND	297,509.65	297,509.65	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional Procurement Project,
JRBGH23-TF Supply and Delivery	/ 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		COA, PICPA, PICE and CDO - Good Governance, Inc.			
JRBGH23-TF Supply and Delivery of 2 pc corkboard 60x90 and 2 others	GENERAL	NO Small Value Procurement (Sec. 53.9)		10/31/2023				TRUST FUND	23,700.00	23,700.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.			
JRBGH23-TF Supply and Delivery 137 off 5 bott MacConkey Agar 500g and 3 others	GENERAL	NO Small Value Procurement (Sec. 53.9)		10/31/2023				TRUST FUND	119,820.00	119,820.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.			

JRBGH23-TF Supply and Delivery	I ID DOD IA	NO Small Value	10/24/2023	10/27/2023			TRUST	UND 112,400.0	0 112,400.00	0.00	.00	0.00 COA, PICPA,	
	GENERAL	Procurement (Sec. 53.9)	10/24/2023	10/21/2023			INCOM	112,400.0	112,400.00	0.00		CDO - Good Governance, Inc.	
JRBGH23-TF Supply and Delivery 139 of 4 pc Pillow 20x26 " (standard) and 2 others	GENERAL	NO Small Value Procurement (Sec. 53.9)	10/24/2023	10/27/2023			TRUST	53,590.0 53,590.0	53,590.00	0.00 0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
JRBGH23-TF Supply and Delivery of 546 tank medical oxygen standard type refill		NO Small Value Procurement (Sec. 53.9)	10/18/2023	10/23/2023	11/08/2	023 11/09/2023 11/09/2023	TRUST	349,440.0	0 349,440.00	0.00 349,440	.00 349,440.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
JRBGH23-TF Procurement of 700 142 pcs nasal oxygen cannula pedia and 2 others	GENERAL	NO Small Value Procurement (Sec. 53.9)	11/07/2023	11/10/2023			TRUST	TUND 118,000.0	0 118,000.00	0.00 0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional Procurement Project,
JRBGH23-TF Procurement of 530 blood transfusion set and 16 others	GENERAL	NO Small Value Procurement (Sec. 53.9)	12/07/2023	12/13/2023			TRUST	998,490.0	0 998,490.00	0.00 0	.00 0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional Procurement Project,
JRBGH23-TF 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	982,250.0	982,250.00	0.00	.00 0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional Procurement Project,
JRBGH23-TF Supply and Delivery of 4 pcs plastic utility container and 4 others	GENERAL	NO Small Value Procurement (Sec. 53.9)	10/24/2023	10/27/2023			TRUST	TUND 15,198.0	15,198.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
JRBGH23-TF Supply and Delivery 146 of 60 pcs baked siopao and 5 others	GENERAL	NO Small Value Procurement (Sec. 53.9)	10/25/2023	10/31/2023			TRUST	UND 3,014.5	3,014.55	0.00 0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
JRBGH23-TF 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	58,340.0	58,340.00	0.00 0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
JRBGH23-TF Supply and Delivery 152 of 8 box suture 2-0 round and 13 others	GENERAL	NO Small Value Procurement (Sec. 53.9)	12/07/2023	12/13/2023			TRUST	UND 200,235.1	2 200,235.12	0.00 0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
	/ JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)	12/06/2023	12/11/2023			TRUST	EUND 825,600.0	0 825,600.00	0.00 0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
	GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)	11/30/2023	12/05/2023			TRUST	EUND 254,696.6	0 254,696.60	0.00 0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
JRBGH23-TF Supply and delivery of 1 box Opti Gas bottle		NO Small Value Procurement (Sec. 53.9)	12/07/2023	12/13/2023			TRUST	UND 44,000.0	44,000.00	0.00 0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
JRBGH23-TF Supply and Delivery 157 of 50 pc Mechanical Ventilator Circuit Tube Pedia and 1 other	GENERAL	NO Small Value Procurement (Sec. 53.9)	12/14/2023	12/19/2023			TRUST	UND 145,000.0	145,000.00	0.00 0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
JRBGH23-TF Supply and Delivery of 2000 pcs trash bag 15x15x37x.002 thickness Hospital Grade and 5 others	GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)	12/07/2023	12/13/2023			TRUST	210,000.0	210,000.00	0.00 0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
JRBGH23-TF Supply and Delivery of 6 unit heavy duty portable folding table white - 6 seaters		NO Small Value Procurement (Sec. 53.9)	11/14/2023	11/17/2023			TRUST	FUND 18,000.0	18,000.00	0.00 0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	

JRBGH23-TF Supply and Delivery	I ID DOD IA	NO Small Va	lue 11/14/	2023 11/17/20	no I II	 	TRUST FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00 COA, PICPA,	 	Additional
164 of 1 unit Water	GENERAL HOSPITAL	Procuren (Sec. 53.	nent	17/11/20			TROSTTONE	20,000.00	20,000.00	0.00	0.00	0.00	PICE and CDO - Good Governance, Inc.		Procurement Project,
JRBGH23-TF Supply and Delivery 166 of 2 unit 7 cubic Chest Freezer	y JR BORJA GENERAL HOSPITAL	NO Small Va Procuren (Sec. 53.	nent	2023 11/20/20	23		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 Supply and Delivery of 350 tanks Medical Oxygen Standard Type Refill	y JR BORJA GENERAL HOSPITAL	NO Small Va Procuren (Sec. 53.	nent	2023 11/20/20	23		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 Supply and Delivery of 50pcs galvanized iron and other for engineering department	GENERAL	NO Small Va Procuren (Sec. 53.	nent	2023 11/20/20	23		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 Supply and Delivery 175 of 1459 medical oxygen standard type refill	JR BORJA GENERAL HOSPITAL	NO Small Va Procuren (Sec. 53.	nent	12/13/20	23		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 Supply and Delivery 177 of 289 gal distilled water		NO Small Va Procuren (Sec. 53.	nent	12/13/20	23		TRUST FUND	34,680.00	34,680.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
	GENERAL HOSPITAL	NO Small Va Procuren (Sec. 53.	nent	01/09/20	24		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 Supply and Delivery 180 of 500 pcs Cap Surgical and 23 others	y JR BORJA GENERAL HOSPITAL	NO Small Va Procuren (Sec. 53.	nent	2023 12/27/20	23		TRUST FUND	453,650.00	453,650.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
	y JR BORJA GENERAL HOSPITAL	NO Small Va Procuren (Sec. 53.	nent	2023 12/22/20	23		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 Supply and Delivery 182 of 2 cart Ink Yellow (#459) and 3 others	GENERAL	NO Small Va Procuren (Sec. 53.	nent	01/04/20	24		TRUST FUND	28,000.00	28,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
Reinforced steel bars #10mm and 5 others for engineering	GENERAL HOSPITAL	NO Small Va Procuren (Sec. 53.	nent	01/15/20	24		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 Supply and Delivery of Three Thousand (3000) amp. Anti-Tetanus Serum 1500iu/0.7ml. and 1 other item	GENERAL HOSPITAL	NO Small Va Procuren (Sec. 53.	nent	12/22/20	23		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 Supply and Delivery of 7 cart Optimum 83A		NO Small Va Procuren (Sec. 53.	nent	2024 01/10/20	24		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 Supply and Delivery of 10 pack Dental Bib and 1 other		NO Small Va Procuren (Sec. 53.	nent	01/11/20	24		TRUST FUND	131,500.00	131,500.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
	JR BORJA GENERAL HOSPITAL	NO Small Va Procuren (Sec. 53.	nent	01/11/20	24		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 Supply and Delivery 199 of 65 pax meals & snacks and 1 other	GENERAL	NO Small Va Procuren (Sec. 53.	nent	01/18/20	24		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 Supply and Deliver 200 of 45 pax meals & snacks and 3 others		NO Small Vall Procurem (Sec. 53.9	ent	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,						
JRBGH23-TF Supply and Deliver of 1000 pax meals		NO Small Vali Procurem (Sec. 53.9	ent	01/11/2024		01/15/2024						TRUST FUND	250,000.00	250,000.00	0.00	0.00	0.00	0.00	Inc. COA, PICPA, PICE and CDO - Good Governance, Inc.						
JRBGH23-TF Procurement of 5 box Helicotec, 50's		NO Small Vall Procurem (Sec. 53.9	ent	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 of Three (3) pieces Tablon 001 Skin Retractor and 45 Others	GENERAL	NO Competiti or Public Bidding		12/14/2023 1	2/21/2023 01/04/202	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 Vall Procurem (Sec. 53.9	ent	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	NO Agency-to Agency (\$ 53.5)		09/07/2023 0	9/14/2023 09/28/202	3 09/28/0203	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	09/22/0203	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 Val Procurem (Sec. 53.9	ent	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 PROCUREMENT 033 OF 1 LOT PUBLICATION	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO Scientific, Scholarly Artistic W. Exclusive Technolog and Medie Services	or ork, iy	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 SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALARA)	NO Small Val Procurem (Sec. 53.9	ue ent	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 OF 1LOT RADIO BROADCAST	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO Scientific, Scholarly Artistic W Exclusive Technolog and Medie Services	or ork, jy			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 Meals and Snacks for 1,080 Participants of Information Education and Communication (IEC) Campaign or "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	KAGAWAD (ROGER ABADAY)	NO Small Vali Procurem (Sec. 53.9	ue ent	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 Procurement of 014 Pamphlets/Materia s Design and Development	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO Small Val Procurem (Sec. 53.9	ent	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 Procurement of 015 Tarpaulin for Stage Backdrop and othe items	(ROGER ABADAY)	NO Small Val Procurem (Sec. 53.9	ent)	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- Supply and deliver of Industrial Stand Fan		NO Small Val Procurem (Sec. 53.9	ent	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	08/07/2	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	OFFICE		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			Small Value Procurement (Sec. 53.9)	03/29/2023	04/05/2023	06/05/2	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		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		Small Value Procurement (Sec. 53.9)	03/28/2023	03/31/2023	06/29/2	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		Small Value Procurement (Sec. 53.9)	08/07/2023	08/10/2023	10/10/2	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		Shopping (Sec. 52)	03/29/2023	04/03/2023	05/23/2	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		Small Value Procurement (Sec. 53.9)	05/08/2023	05/11/2023	06/29/2	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		Small Value Procurement (Sec. 53.9)	06/26/2023	06/29/2023	08/14/2	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	08/07/2	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		Small Value Procurement (Sec. 53.9)	08/25/2023	08/31/2023	11/24/2	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		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	11/10/2	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			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		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-	Repair and	CITY LEGAL	NO	Small Value	05/16/2023	05/19/2023	1			GENER	AL 15,000.0	0 15,000.00	0.00	0.00	0.00	0.00 C	OA, PICPA,		<u> </u>	Additional
009 A	Maintenance of Office Building	OFFICE		Procurement (Sec. 53.9)						FUNE						(PICE and DO - Good covernance, Inc.			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				GENER FUND		10,000.00	0.00	0.00	0.00		OA, PICPA, PICE and DO - Good Covernance, Inc.			Additional Procurement Project,
LEGAL23- 010	Supply and delivery of Flower Wreath		NO	Small Value Procurement (Sec. 53.9)	03/28/2023	03/31/2023				GENER FUND		15,000.00	0.00	0.00	0.00		OA, PICPA, PICE and DO - Good covernance, 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				GENER FUND		15,000.00	0.00	0.00	0.00		OA, PICPA, PICE and DO - Good covernance, 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				GENER FUND		1,500.00	0.00	720.00	720.00		OA, PICPA, PICE and DO - Good Covernance, 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	GENER FUND		0.00	150,000.00	99,900.00	0.00	(OA, PICPA, PICE and DO - Good covernance, Inc.			
LEGAL23- 011 B	Supply and delivery of Office Equipment		NO	Small Value Procurement (Sec. 53.9)	09/15/2023	09/20/2023	11/10/2023	11/28/2023	11/28/2023	GENER FUND		0.00	100,000.00	90,000.00	0.00	(OA, PICPA, PICE and DO - Good covernance, Inc.			
LEGAL23- 011 C	Supply and delivery of Computer Accessories	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	11//0/2023	11/15/2023				GENER FUND		10,000.00	0.00	8,660.00	8,660.00		OA, PICPA, PICE and DO - Good covernance, 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				GENER FUND		0.00	150,000.00	0.00	0.00		OA, PICPA, PICE and DO - Good Covernance, 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				GENER FUND		20,000.00	0.00	0.00	0.00		OA, PICPA, PICE and DO - Good covernance, 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				GENER FUND		0 100,000.00	0.00	0.00	0.00		OA, PICPA, PICE and DO - Good covernance, 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				GENER FUND		0 105,940.50	0.00	0.00	0.00		OA, PICPA, PICE and DO - Good covernance, 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	GENER FUND		8,000.00	0.00	7,800.00	7,800.00		OA, PICPA, PICE and DO - Good Covernance, Inc.			
LIBRY23- 04.001	Procurement of ICT Equipments	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	11/06/2023	11/09/2023				GENER FUND		56,000.00	0.00	0.00	0.00		OA, PICPA, PICE and DO - Good covernance, 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				GENER FUND		15,000.00	0.00	0.00	0.00		OA, PICPA, PICE and DO - Good covernance, Inc.			
OBO23-005	Supply & Delivery of 4 pcs. Trash Bin		NO	Small Value Procurement (Sec. 53.9)	11/08/2023	11/13/2023				GENER FUND		22,000.00	0.00	0.00	0.00		OA, PICPA, PICE and DO - Good iovernance, 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	GENER FUND		0.00	200,000.00	199,000.00	0.00	(OA, PICPA, PICE and DO - Good covernance, Inc.			

OBO23-016 Supply & Delivery of 1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	A	gency-to- gency (Sec. 3.5)	09/07/2023	09/14/2028	09/28/2023	09/28/2023	10/19/2023	10/19/2023	1	11/29/2023	12/20/2023	12/20/2023	GENERAL FUND	150,110.00	150,110.00	0.00	0.00	0.00	0.0	00 COA, PICPA, PICE and CDO - Good Governance,	09/22/2023	09/22/2023	10/13/2023 1	J/13/2023	Additional Procurement Project,
OBO23-019 Supply & Delivery of 10 units UPS & 2 other items		P	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	0.0	Inc. OO 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	P	ease of Real roperty and enue (Sec. 3.10)	11/16/2023			11/21/2023							GENERAL FUND	25,500.00	25,500.00	0.00	0.00	0.00	0.0	OOA, 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	P	ease of Real Property and Penue (Sec. 3.10)	11/21/2023			11/24/2023							GENERAL FUND	23,800.00	23,800.00	0.00	0.00	0.00	0.0	OO 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	P V	ease of Real Property and Property and Prope	11/16/2023			11/20/2023							GENERAL FUND	109,600.00	109,600.00	0.00	0.00	0.00	0.0	OO 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	P	rocurement Sec. 53.9)	10/10/2023			10/13/2023							GENERAL FUND	404,000.00	0.00	404,000.00	397,555.54	0.00	397,555.5	54 COA, PICPA, PICE and CDO - Good Governance, Inc.					Additional Procurement Project,
OBO23-028 Supply & Delivery of 1 unit Multifunction printer 36-inches (Plotter)	THE BUILDING r OFFICIAL	F	mall 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	209,500.0	OO 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	P	mall Value Procurement Sec. 53.9)	11/09/2023			11/14/2023			0	07/17/2023	07/26/2023	07/26/2023	GENERAL FUND	55,000.00	0.00	55,000.00	54,900.00	0.00	54,900.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.					Additional Procurement Project,
OBO23-032 Supply & Delivery of 23 sets Sports Uniform & 2 other items	THE BUILDING	P	rall 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	0.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.					
OBO23-039 Supply & Delivery of 1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	F	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	0.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.					
020 of 1 unit Air	THE BUILDING	P	Small Value Procurement Sec. 53.9)	03/29/2023			04/03/2023			0	05/30/2023	06/05/2023	06/05/2023	TRUST FUND	220,000.00	0.00	220,000.00	216,800.00	0.00	216,800.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.					
OBO23-TF Supply & Delivery of 4 units All-in-One PC		F	rocurement Sec. 53.9)	04/11/2023			04/14/2023			0	08/18/2023	08/22/2023	08/22/2023	TRUST FUND	356,000.00	0.00	356,000.00	355,200.00	0.00	355,200.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.					
OBO23-TF Supply & Delivery of 1 lot Labor Cost		P	rocurement Sec. 53.9)	03/21/2023			03/28/2023			0	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	0.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.					
OBO23-TF 1 lot Office Supplies	s OFFICE OF THE BUILDING OFFICIAL	NO A	gency-to- gency (Sec. 3.5)	09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/2023	1	11/29/2023	12/20/2023	12/20/2023	TRUST FUND	96,299.04	96,299.04	0.00	0.00	0.00	0.0	00 COA, PICPA, PICE and CDO - Good Governance, Inc.	09/22/2023	09/22/2023	10/13/2023 1)/13/2023	Additional Procurement Project,
OBO23-TF Supply & Delivery of 4.50 bags Portland Cement & 39 other items	THE BUILDING	P	fmall Value Procurement Sec. 53.9)	06/30/2023			07/05/2023			1	11/10/2023	11/10/2023	11/10/2023	TRUST FUND	425,457.04	0.00	425,457.04	404,779.30	0.00	404,779.3	80 COA, PICPA, PICE and CDO - Good Governance, Inc.					
OBO23-TF Supply & Delivery of 350 containers Drinking Water		P	Small Value Procurement Sec. 53.9)	06/06/2023			06/09/2023			1	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	0.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.					
OBO23-TF Supply & Delivery of 4 units All-in-One PC & 1 other item	THE BUILDING	P	rocurement Sec. 53.9)	06/05/2023			06/08/2023			1	10/10/2023	10/27/2023	10/27/2023	TRUST FUND	431,000.00	0.00	431,000.00	430,580.00	0.00	430,580.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.					

OBO23-TF Supply & Delivery OFFICE OF NO Small Value 08/29/2023 09/01/2023 10/23/2023 10/23/2023 10/23/2023	
056 of 2 units Car Battery & 1 other Item for use in the office of the City Building Official.	TRUST FUND 90,000.00 90,000.00 0.00 89,900.00 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.
OBC93-TF Supply & Delivery 057 of 1 lot Labor Cost for Periodic OFFICE OF THE BUILDING OFFICIAL (Sec. 53.9) Maintenance Servicing (30,000km) & 20 other items	TRUST FUND 26,497.00 26,497.00 0.00 0.00 0.00 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.
OBO23-TF Supply & Delivery of 1 lot Labor Cost & 14 other items OFFICIAL OFFICIAL OPEN OPEN OFFICIAL OPEN OPEN OFFICIAL OPEN OPEN OPEN OPEN OPEN OPEN OPEN OPEN	TRUST FUND 15,721.00 15,721.00 0.00 0.00 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.
OBO23-TF Supply & Delivery of 350 containers Purified Drinking Water OFFICIAL OFFICIAL O9/25/2023 09/25/2023 09/28/2023 11/24/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 12/05/2023 1	TRUST FUND 14,000.00 14,000.00 0.00 13,650.00 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.
OBO23-TF Supply & Delivery OFFICE OF NO Small Value 10/05/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/	TRUST FUND 48,360.00 48,360.00 0.00 48,335.00 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.
OBO23-TF Supply & Delivery of 4 units Window Intercom & 1 other item OFFICIAL	TRUST FUND 26,000.00 26,000.00 0.00 0.00 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.
OBO23-TF Supply & Delivery of 1 set Acrylic w/ sticker OFFICIAL OFFICIAL 10/18/2023 10/23/2023 10/23/2023 10/23/2023	TRUST FUND 13,200.00 13,200.00 0.00 13,198.00 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.
OBC23-TF Supply & Delivery OFFICE OF NO Shopping (Sec. 52) Toner, OPT-12A & 2 other items OFFICIAL OFFICIAL	TRUST FUND 66,000.00 66,000.00 0.00 56,940.00 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.
OBO23-TF Supply & Delivery OFFICE OF THE BUILDING OFFICIAL NO Small Value Procurement (Sec. 53.9)	TRUST FUND 38,000.00 38,000.00 0.00 0.00 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.
OBO23-TF Supply & Delivery of 95 pcs. Polo Shirt & 1 other item OFFICIAL (Sec. 53.9)	TRUST FUND 98,250.00 98,250.00 0.00 98,250.00 98,250.00 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.
OBO23-TF Supply & Delivery of 800 copies Reproduction & Binding of Annual Building Inspection Manual	TRUST FUND 48,000.00 48,000.00 0.00 48,000.00 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.
OBO23-TF Procurement of 1 OFFICE OF Interpretation of the Bull-DING OFFICIAL OFFICIAL Small Value Procurement (Sec. 53.9)	TRUST FUND 3,500.00 3,500.00 0.00 0.00 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.
OBO23-TF Supply & Delivery of 4 pcs. Oil Filter & THE BUILDING OFFICIAL (Sec. 53.9) OBO23-TF Supply & Delivery of 4 pcs. Oil Filter & THE BUILDING OFFICIAL (Sec. 53.9)	TRUST FUND 30,800.00 30,800.00 0.00 0.00 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.
OBO23-TF Supply & Delivery OFFICE OF NO Small Value procurement (Sec. 53.9) OFFICIAL OFFICIAL OFFICIAL 11/09/2023 11/14/2023 11/14/2023	TRUST FUND 158,400.00 158,400.00 0.00 158,220.00 158,220.00 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.
OBO23-TF Supply & OFFICE OF Installation of Fix Glass & 3 other items OBO23-TF Supply & OFFICE OF Installation of Fix OFFICIAL OFFICIAL OFFICIAL Small Value Procurement (Sec. 53.9)	TRUST FUND 109,142.00 109,142.00 0.00 0.00 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.
OBO23-TF Supply & Delivery of 2 sets Wall Mounted Modular Cabinet w/ Cover OFFICIAL OFFICIAL (Sec. 53.9)	TRUST FUND 94,800.00 0.00 94,800.00 0.00 0.00 0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.

OBO23-TF 084	Supply & Delivery of 25 pax Meals & Snacks		NO	Small Value Procurement (Sec. 53.9)	11/28/2023			12/01/2023							T	RUST 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	THE BUILDING	NO	Small Value Procurement (Sec. 53.9)	11/24/2023			11/29/2023							Ī	RUST FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00	PICE and CDO - Good Governance, Inc.						
OBO23-TF 086	Supply & Delivery of 35 pcs. Self- Inking Stamp	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	11/28/2023			12/01/2023							Т	RUST 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							Т	RUST 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							T	RUST 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	THE BUILDING	NO	Small Value Procurement (Sec. 53.9)	09/26/2023			09/29/2023							Т	RUST 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	COMMUNITY	NO	Small Value Procurement (Sec. 53.9)	05/17/2023			05/22/2023			1	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 Deliver 100 pax 1 Meal and 2 Snacks for 2 days	COMMUNITY	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 Deliver of 300 containers Mineral Water 19 liters/container	COMMUNITY	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	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	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	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		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		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 r 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		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/Assessme nt Activities	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,
022	Supply and Delivery of Drug Testing Kits and Materials	y 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-CDC 035	Procurement of 1 Lot Lease of Venue	OFFICE FOR COMMUNITY	NO	Small Value Procurement	0	7/05/2023		07/10/2023			09/18/2023			GENERAL FUND	20,000.00	20,000.00	0.00	19,800.00	19,800.00	0.00	COA, PICPA, PICE and						
		AFFAIRS		(Sec. 53.9)																	CDO - Good Governance, Inc.						
OCA23-CDC 036	Procurement of One (1) Lot Meals	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	0	8/04/2023		08/09/2023			10/10/2023	10/13/2023	10/13/2023	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.						
OCA23-CDC 037	Procurement of 1 lot Construction Materials with Labor for the installation of Cabinet and interior	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1	0/02/2023		10/05/2023			12/05/2023	12/14/2023	12/14/2023	GENERAL FUND	33,015.00	33,015.00	0.00	33,010.00	33,010.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
OCA23-CDC 040	Procurement of One (1) Lot Meals and Snacks	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1	0/26/2023		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 041	Procurement of One (1) Lot Printer Ink	OFFICE FOR COMMUNITY AFFAIRS	NO	Shopping (Sec. 52)	1	2/05/2023		12/11/2023						GENERAL FUND	62,000.00	62,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
OCA23- EXT01	Procurement of Artistic Works (Conceptualization, Lighting Design and Execution), Purchase and Rental of Equipment for the Cagayan de Oro Festival of Lights 2023 at Gaston		NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	0	99/07/2023 09/	09/28/20	09/28/2023						NON-OFFICE - ECONOMIC SERVICES SECTOR	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
OCA23-HB03	PROCUREMENT OF OFFICE EQUIPMENT	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	0	5/15/2023		05/18/2023			07/17/2023	07/26/2023	07/26/2023	GENERAL FUND	150,000.00	150,000.00	0.00	149,240.00	149,240.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
OCA23-HB04	PROCUREMENT OF SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	0	7/19/2023		07/24/2023			09/20/2023	09/28/2023	09/28/2023	GENERAL FUND	100,000.00	100,000.00	0.00	99,200.00	99,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
OCA23-HB05	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	0	9/12/2023		09/15/2023			11/10/2023	11/20/2023	11/20/2023	GENERAL FUND	18,000.00	18,000.00	0.00	17,450.00	17,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
OCA23-HB06	PROCUREMENT OF SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1	2/12/2023		12/15/2023						GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	D COA, PICPA, PICE and CDO - Good Governance, Inc.						
OCA23-HB07	PROCUREMENT OF SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1	1/17/2023		11/22/2023						GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
OCA23-HS06	Procurement of 1 unit Split Type Aircon 2HP including installation	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	0	6/27/2023		06/30/2023			09/06/2023	09/12/2023	09/12/2023	GENERAL FUND	100,000.00	0.00	100,000.00	99,200.00	0.00	99,200.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
OCA23-LIGA 002	Procurement of 300 pax Meal and Snack for Monthly Forum of Barangay Officials for 3	COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	0	7/19/2023		07/24/2023						GENERAL FUND	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
OCA23-LIGA 004	Supply and Delivery of 1 lot Common Office Supply	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to- Agency (Sec. 53.5)	0	9/07/2023 09/	14/2023 09/28/20	09/28/2023	10/19/2023	10/19/2023	11/29/2023	12/20/2023	12/20/2023	GENERAL FUND	28,000.00	28,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023	Additional Procurement Project,
OCA23-LIGA 006	1 set Desktop Computer w/ 3 in 1 colored long copier and complete accessories	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	0	8/15/2023		08/18/2023			10/10/2023	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.						

OCA23-LIGA Procure	ement of 1	OFFICE FOR	NO	Shopping	05/31/2023	06/05/20	023	08/14/2023	08/22/2023	08/22/2023	GENERAL	12,000.00	12,000.00	0.00	11,200.00	11,200.00	0.00	COA, PICPA,		
007 lot Office		COMMUNITY AFFAIRS		(Sec. 52)							FUND							PICE and CDO - Good Governance, Inc.		
OCA23-LIGA Procure 015 Unit Mo	otorcycle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	08/15/2023	08/18/20	023	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.		
Snack for Forum of Officials	eal and	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	08/18/2023	08/24/20	123				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- Procure LIGA018 lot Plaq	que	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	08/17/2023	08/23/20	023				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,
LIGA019 pax Mea Snack f	eal and for Monthly of Barangay	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	08/16/2023	08/22/20	023				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,
LIGA020 pax Mea Snack f Forum o Officials	eal and	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	08/22/2023	08/25/20	123				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,
LIGA026 pax Mea Snack f	eal and for Monthly of Barangay	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	12/13/2023	12/18/20	123				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,
LIGA027 lot Meal with free function sound s	al and Snack	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	12/11/2023	12/13/20)23				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,
LIGA030 lot Leas with free	se of Venue	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	01/15/2024	01/18/20)24				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,
	UREMENT NIT SMART D OTHER	COMMUNITY	NO	Small Value Procurement (Sec. 53.9)	12/05/2023	12/11/20)23				CONTINUING APPROPRIATI ON 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 PROCL OF ME/ SNACK	ALS AND	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	01/03/2024	01/08/20	024				CONTINUING APPROPRIATI ON 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 PROCU	/EAWAYS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	01/03/2024	01/08/20)24				CONTINUING APPROPRIATI ON 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 lot vario Supplie Equipm	ious es and	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	05/31/2023	06/02/20	123	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.		
TANOD 005 240 pax 2 Snack Tanod 1			NO	Small Value Procurement (Sec. 53.9)	05/31/2023	06/02/20	023	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.		
TANOD 011 pcs. Re Vest for	eflectorized	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	06/01/2023	06/05/20	123	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.		
PESO23-06 Procure Toner Ir	lnk	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Shopping (Sec. 52)	11/29/2023	12/04/20	023				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	NO	Lease of Real	07/05/202	3	07/10/2023					GENERAL FUND	70,000.0	70,000.00	0.00	70,000.00	70,000.0	0.00	COA, PICPA,		Additional
	ivieai and 2 Shacks	SERVICES OFFICE		Property and Venue (Sec. 53.10)								FUND							PICE and CDO - Good Governance, Inc.		Procurement Project,
	Procurement of 1 Meal and 2 Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE		Small Value Procurement (Sec. 53.9)	11/28/202	3	12/01/2023					GENERAL FUND	70,000.0	0 70,000.00	0.00	0.00	0.0		COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
	Procurement of 1 Meal and 2 Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE		Small Value Procurement (Sec. 53.9)	01/03/202	1	01/08/2024					GENERAL FUND	190,000.0	190,000.00	0.00	0.00	0.0	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		Small Value Procurement (Sec. 53.9)	07/07/202	3	07/12/2023		10/10/2023	10/23/2023	10/23/2023	GENERAL FUND	60,000.0	0 60,000.00	0.00	60,000.00	60,000.0		COA, PICPA, PICE and CDO - Good Governance, Inc.		
PESO23-21	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE		Small Value Procurement (Sec. 53.9)	09/12/202	3	09/15/2023					GENERAL FUND	60,000.0	0 60,000.00	0.00	0.00	0.0	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
PESO23-22		PUBLIC EMPLOYMENT SERVICES OFFICE		Small Value Procurement (Sec. 53.9)	12/07/202	3	12/13/2023					GENERAL FUND	60,000.0	0 60,000.00	0.00	0.00	0.0	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE		Small Value Procurement (Sec. 53.9)	12/07/202	3	12/12/2023					GENERAL FUND	60,000.0	60,000.00	0.00	0.00	0.0		COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE		Small Value Procurement (Sec. 53.9)	12/06/202	3	12/11/2023					GENERAL FUND	60,000.0	0 60,000.00	0.00	0.00	0.0		COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
		PUBLIC EMPLOYMENT SERVICES OFFICE		Small Value Procurement (Sec. 53.9)	12/07/202	3	12/13/2023					GENERAL FUND	52,500.0	52,500.00	0.00	0.00	0.0	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
	Procurement of 1 Meal and 2 Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE		Small Value Procurement (Sec. 53.9)	11/29/202	3	12/04/2023					GENERAL FUND	91,000.0	91,000.00	0.00	0.00	0.0	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
	Parangal	PUBLIC EMPLOYMENT SERVICES OFFICE		Small Value Procurement (Sec. 53.9)	12/05/202	3	12/11/2023					GENERAL FUND	70,000.0	70,000.00	0.00	0.00	0.0		COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
PESO23-32	Plaques & Tokens	PUBLIC EMPLOYMENT SERVICES OFFICE		Small Value Procurement (Sec. 53.9)	11/28/202	3	12/01/2023					GENERAL FUND	70,000.0	70,000.00	0.00	0.00	0.0		COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
	Polo Shirt, et. al.	PUBLIC EMPLOYMENT SERVICES OFFICE		Small Value Procurement (Sec. 53.9)	08/02/202	3	08/07/2023		10/10/2023	10/24/2023	10/24/2023	GENERAL FUND	27,500.0	0 27,500.00	0.00	26,100.00	26,100.0	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
PESO23-48	Meal and 2 snacks	PUBLIC EMPLOYMENT SERVICES OFFICE		Small Value Procurement (Sec. 53.9)	01/03/202	1	01/08/2024					GENERAL FUND	187,000.0	0 187,000.00	0.00	0.00	0.0		COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
	of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE		Small Value Procurement (Sec. 53.9)	12/06/202	3	12/11/2023					GENERAL FUND	150,000.0	150,000.00	0.00	0.00	0.0		COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
	Holders, et. al.	PUBLIC EMPLOYMENT SERVICES OFFICE		Small Value Procurement (Sec. 53.9)	07/10/202	3	07/13/2023		09/06/2023	09/18/2023	09/18/2023	GENERAL FUND	21,000.0	21,000.00	0.00	20,800.00	20,800.0	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		
	Plaques & Tokens			Small Value Procurement (Sec. 53.9)	12/06/202	3	12/12/2023					GENERAL FUND	21,000.0	21,000.00	0.00	0.00	0.0	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	P	mall Value frocurement 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	P	mall Value rocurement 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	P	mall Value frocurement 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	P	mall Value rocurement 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	COA, PICPA, PICE and CDO - Good Governance, Inc.						
PLEB23-005 Supply and Deliver of Four (4) carts Hf CE285A Ink Toner for existing Computer Printer	ENFORCEMEN		hopping 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 Deliver of One Hundred (100) Containers of Alkaline Mineral Water	ENFORCEMEN	P	mall Value frocurement 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 Deliver of Twenty Four (24 Packs Coffee (three in-one)) ENFORCEMEN	P	mall Value frocurement 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 Deliver of Seventeen (17) Carts of HP Ink No 680 Colored	ENFORCEMEN		hopping 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 Deliver of Seventeen (17) Carts of HP Ink No 680 Black	ENFORCEMEN		hopping 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	ENFORCEMEN T BOARD	P	mall Value rrocurement 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 ENFORCEMEN T BOARD	P	mall Value frocurement 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 Deliver of Wirings and Electrical Accessories for the installation of the existing Wall Mounted Aircon	ENFORCEMEN T BOARD	P	mall Value rocurement 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 Airconditioner, 3 tons, Floor Mounted, including installation and Electrical lines	PEOPLE'S LAW ENFORCEMEN T BOARD	P	mall Value rocurement 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	COA, PICPA, PICE and CDO - Good Governance, Inc.						
PROSEC23- 05 DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR' S OFFICE		rocurement Sec. 53.9)	09/07/2023 09/1	4/2023 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	0/13/2023 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	P	mall Value rocurement 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-	SUPPLY AND	CITY	NO	Small Value	11/21/2023	11/24/2023	<u> </u>		<u> </u>	GENERAL	50,000.00	50,000.00	0.00	0.00	0.00	0.00 COA, PICPA,	<u> </u>	Additional
29		PROSECUTOR' S OFFICE		Procurement (Sec. 53.9)						FUND	00,000.00	33,000.00	5.55	3.50	0.00	PICE and CDO - Good Governance, Inc.		Procurement Project,
RTA23-030		ROADS AND TRAFFIC ADMINISTRATI ON	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	parts for Yamaha	ROADS AND TRAFFIC ADMINISTRATI ON	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,
	for RTA motor	ROADS AND TRAFFIC ADMINISTRATI ON	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.		
	parts of RTA motor	ADMINISTRATI	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 ADMINISTRATI ON	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		ROADS AND TRAFFIC ADMINISTRATI ON	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,
	Supply and delivery of parts for Yamaha SZ 1001-492458, 1001-440124, 1001- 486950, Yamaha YTX 497410, Isuzu DMAX SKF - 820.	TRAFFIC ADMINISTRATI	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.		
	parts for RTA motor	ADMINISTRATI	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.		
	Supply and delivery of parts for Isuzu Elf KAJ-8026, Yamaha YTX 1001-497404, Suzuki Multicab KAC-5677.	ADMINISTRATI	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	parts for the Towing truck rebuilt	ROADS AND TRAFFIC ADMINISTRATI ON	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	Engine Oil for the preventive maintenance of RTA Gasoline Engine vehicles and 43 units RTA	ROADS AND TRAFFIC ADMINISTRATI ON	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.		
	motorcycles supply and delivery of 2 units Battery 11 plates for Isuzu Elf KAJ-8026.	TRAFFIC	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.		
	Supply and delivery of parts for Yamaha YTX 1001-497412, Yamaha SZ 1001- 486950.	TRAFFIC ADMINISTRATI	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.		
	motor vehicles	ROADS AND TRAFFIC ADMINISTRATI ON	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		NO	Small Value	07/31/2023	08/03/2023	12/05/2023	12/13/2023	12/13/2023	GENERAL	9,250.00	9,250.00	0.00	9,230.00	9,230.00	0.00 COA, PICPA,		
	of parts for RTA motor vehicle Yamaha YTX 1001- 440124,Yamaha YBR SK-9478.	TRAFFIC ADMINISTRATI ON		Procurement (Sec. 53.9)						FUND						PICE and CDO - Good Governance, Inc.		
RTA23-064	Procurement of parts/accessories for Strada Pick-up DAC-8344 and Hino truck 1001- 591578	ROADS AND TRAFFIC ADMINISTRATI ON	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 ADMINISTRATI ON	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 ADMINISTRATI ON	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 ADMINISTRATI ON	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)	TRAFFIC ADMINISTRATI	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,
	Procurement of 1 lot Supply and materials for Road pavement markings and traffic signs.		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.		
	Supply and delivery of paints for the road pavement markings.	ROADS AND TRAFFIC ADMINISTRATI ON	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.		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 ADMINISTRATI ON	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.		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 ADMINISTRATI ON	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 Klarex nga Serbisyo sa Baryo Program (KSB-5)	ROADS AND TRAFFIC ADMINISTRATI ON	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 Klarex nga Serbisyo sa Baryo Program (KSB-6)	ROADS AND TRAFFIC ADMINISTRATI ON	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 ADMINISTRATI ON	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.		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.	TRAFFIC	Pro	nall Value ocurement ec. 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.	TRAFFIC	Pro	nall Value ocurement ec. 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,
		Pro	all Value ocurement ec. 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.	TRAFFIC	Pro	iall Value ocurement ec. 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.	TRAFFIC	Pro	all Value ocurement oc. 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.	TRAFFIC ADMINISTRATI	Pro	nall Value ocurement ec. 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 ADMINISTRATI ON	Pro	nall Value ocurement oc. 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.	TRAFFIC	Pro	nall Value ocurement oc. 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 Procurement of 3 units Mobile Patrol Vehicle.	ROADS AND TRAFFIC ADMINISTRATI ON	orl	mpetitive 06/0° Public ding	1/2023 06/14/2023	06/22/2023 07/06	6/2023 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.	23 06/30/2023	06/30/2023 07	07/21/2023	
RTC23-002 SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES	REGIONAL TRIAL COURT	Pro	nall Value acurement ac. 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	Pro	nall Value ocurement oc. 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	Pro	nall Value ocurement ec. 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.				
	REGIONAL TRIAL COURT	Pro	nall Value ocurement oc. 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.				
	REGIONAL TRIAL COURT	Pro	nall Value ocurement oc. 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 Lease of Venue 01 with Meals & Snack for 30 pax for 2 days	DIVISION OF CITY SCHOOLS	Pro	all Value ocurement oc. 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,
SCH23-EC Supply & delivery of Tarpaulin with Printing.	DIVISION OF CITY SCHOOLS	Pro	nall Value ocurement oc. 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,

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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Pr	Additional Procurement Project,
	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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.							
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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.							
07	Supply & delivery of 1 lot meals, 2 snacks.	f 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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Pr	Additional Procurement Project,
08	Supply & delivery of 1 lot meals for 20 days		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	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Pr	Additional Procurement Project,
09	Supply & delivery of 1 lot Tarpaulin with printing		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	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Pr	Additional Procurement Project,
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	31,567,699.93	2 COA, PICPA, PICE and CDO - Good Governance, Inc.	03/03/2023	03/17/2023	03/17/2023	04/14/2023	04/14/2023	Pr	Additional Procurement Project,
ECORR 02	Proposed 4-Storey, 8 Classroom, West City Central School Carmen, Cagayan de Oro City	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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	07/21/2023	08/04/2023	08/04/2023	09/29/2023	09/29/2023	Pr	Additional Procurement Project,
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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	11/24/2023	12/08/2023	12/08/2023			Pr	Additional Procurement Project,
ECORR 05	Proposed 4-Storey, 12 Classroom, East City Central School Lapasan, Cagayan de Oro City	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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	05/12/2023		05/26/2023	08/17/2023	08/17/2023	Pr	Additional Procurement Project,
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	0.01	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	11/24/2023	12/08/2023	12/08/2023				
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	11,451,368.4	9 COA, PICPA, PICE and CDO - Good Governance, Inc.	11/24/2023	12/07/2023	12/07/2023	01/05/2024			
	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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	12/01/2023	12/15/2023	12/15/2023			Pr	Additional Procurement Project,
	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	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Pr	Additional Procurement Project,

	DIVISION OF CITY SCHOOLS	NO Small Valu Procureme (Sec. 53.9)	nt	9/12/2023		09/15/2	023					SPECIAL EDUCATIO FUND	40,000.00	40,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance,						Additional Procurement Project,
SCH23-EI 04 Supply & delivery of	DIVISION OF	NO Small Valu	. 0	9/12/2023		09/15/2	123		11/24/2023	11/30/2023	11/30/2023	SPECIAL	8,000.00	8,000.00	0.00	5,500.00	5,500.00	Inc.						
broadband wireless router		Procureme (Sec. 53.9)	nt	37.22020		33,13,2				1.1100,2020		EDUCATIO FUND		3,000.00	0.00	0,000.00	0,000.00	PICE and CDO - Good Governance, Inc.						
SCH23-El 06 Supply & delivery of Smart Television	DIVISION OF CITY SCHOOLS	NO Small Valu Procureme (Sec. 53.9)	nt	9/15/2023		09/20/2	023		12/06/2023	12/20/2023	12/20/2023	SPECIAL EDUCATIO FUND	884,000.00	884,000.00	0.00	618,800.00	618,800.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						DML'S TRADING PO3266
SCH23-EI 10 Supply & delivery of Desktop Computer & Printer		NO Competitiv or Public Bidding	1	1/30/2023 1	12/07/2023	12/21/2	023					SPECIAL EDUCATIO FUND	1,234,000.00	1,234,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
SCH23-El 11 Supply & delivery of Projector, Speaker, Amplifier & Microphone		NO Competitiv or Public Bidding	1	1/30/2023 1	12/07/2023	12/21/2	023					SPECIAL EDUCATIO FUND	1,855,600.00	1,855,600.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
	DIVISION OF CITY SCHOOLS	NO Agency-to- Agency (Si 53.5)		9/07/2023	09/14/2023 09/2	28/2023 09/28/2	023 10/19	2023 10/19/2023	11/29/2023	12/20/2023	12/20/2023	SPECIAL EDUCATIO FUND	30,000.00	30,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023 10/1	13/2023	Additional Procurement Project,
	DIVISION OF CITY SCHOOLS	NO Agency-to- Agency (Si 53.5)		2/06/2023		12/11/2	023					SPECIAL EDUCATIO FUND	20,000.00	20,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
SCH23-EO Supply & delivery of Meals for 30 pax (for 2 LSB Meeting)	DIVISION OF CITY SCHOOLS	NO Small Valu Procureme (Sec. 53.9)	nt	2/17/2023		02/24/2	023		04/05/2023	04/13/2023	04/13/2023	SPECIAL EDUCATIO FUND	40,000.00	40,000.00	0.00	37,500.00	37,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SCH23-EO Lease of Venue 11 with Meals for 32 pax for LSB Meeting	DIVISION OF CITY SCHOOLS	NO Small Valu Procureme (Sec. 53.9)	nt	7/04/2023		07/07/2	023		09/06/2023	09/12/2023	09/12/2023	SPECIAL EDUCATIO FUND	25,000.00	25,000.00	0.00	24,640.00	24,640.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SCH23-EO Lease of Venue 12 with meals for 32 pax LSB Meeting	DIVISION OF CITY SCHOOLS	NO Small Valu Procureme (Sec. 53.9)	nt	9/22/2023		09/27/2	023		12/06/2023	12/19/2023	12/19/2023	SPECIAL EDUCATIO FUND	24,000.00	24,000.00	0.00	23,360.00	23,360.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SCH23-EO Lease of Venue 13 with meals for 32 pax LSB Meeting	DIVISION OF CITY SCHOOLS	NO Small Valu Procureme (Sec. 53.9)	nt	2/06/2023		12/11/2	023					SPECIAL EDUCATIO FUND	24,800.00	24,800.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
	DIVISION OF CITY SCHOOLS	NO Small Valu Procureme (Sec. 53.9)	nt	2/01/2023		12/06/2	023					SPECIAL EDUCATIO FUND	67,500.00	67,500.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
	DIVISION OF CITY SCHOOLS	NO Small Valu Procureme (Sec. 53.9)	nt	1/29/2023		12/04/2	023					SPECIAL EDUCATIO FUND	15,000.00	15,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
SCH23-EO Supply & Delivery 26 of vehicle maintenance & servicing of service vehicle	CITY SCHOOLS	NO Small Valu Procureme (Sec. 53.9)	nt	8/01/2023		08/04/2	023					SPECIAL EDUCATIO FUND	30,850.00 N	30,850.00	0.00	30,800.00	30,800.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
SCH23-EO Lease of venue with meals for 400 pax (Education Summit)	CITY SCHOOLS	NO Small Valu Procureme (Sec. 53.9)	nt	2/01/2023		12/06/2	023					SPECIAL EDUCATIO FUND	446,250.00 N	446,250.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
SCH23-EO Supply & delivery of Printing of CY 2023 SEF Annual Report	CITY SCHOOLS	NO Small Valu Procureme (Sec. 53.9)	nt	1/22/2023		11/28/2	023					SPECIAL EDUCATIO FUND	37,500.00	37,500.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
SCH23-EO Supply & delivery of LED wall rental	DIVISION OF CITY SCHOOLS	NO Small Valu Procureme (Sec. 53.9)	nt	1/08/2023		11/13/2	023					SPECIAL EDUCATIO FUND	30,000.00	30,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,

SCH23-EO Supply & delivery 37 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	0.0	00 COA, PICPA, PICE and CDO - Good						Additional Procurement Project,
SCH23-ERD Lease of Venue	DIVISION OF	NO	Small Value		07/20/2023			07/25/2023			10/10/2	2023 10	0/18/2023	10/18/2023	SPECIAL	410,000.00	410,000.00	0.00	324,000.00	324,000.00	0.0	Governance, Inc.						
01 with 1 meal, 2 snacks for 270 pax for 2 days.	CITY SCHOOLS		Procurement (Sec. 53.9)												EDUCATION FUND							PICE and CDO - Good Governance, Inc.						
SCH23-ERD Supply & Delivery of workshop supplies	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		02/17/2023			02/24/2023			04/17/2	2023 04	4/26/2023	04/26/2023	SPECIAL EDUCATION FUND	10,000.00	10,000.00	0.00	7,282.00	7,282.00	0.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.						
SCH23-ERD Supply & delivery of Tarpaulin w/ printing.	of 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	0.0	00 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
SCH23-ERD Supply & Delivery 05A 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	0.1	00 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
SCH23-ERD Supply & delivery of Toner of Existing unit		NO	Shopping (Sec. 52)		08/09/2023			08/14/2023			11/24/2	2023 11	1/30/2023	11/30/2023	SPECIAL EDUCATION FUND	10,700.00	10,700.00	0.00	10,500.00	10,500.00	0.4	00 COA, PICPA, PICE and CDO - Good Governance, Inc.						
SCH23-ERD Lease of Venue 11 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	0.1	00 COA, PICPA, PICE and CDO - Good Governance, Inc.						
SCH23-ET 01 Supply & Delivery of Textbooks , Instructional Materials & learning modules	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	0.0	00 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
SCH23-SC Supply & delivery of meals for 50 pax		NO	Small Value Procurement (Sec. 53.9)		07/11/2023			07/14/2023			08/29/2	2023 09	9/06/2023	09/06/2023	SPECIAL EDUCATION FUND	45,000.00	45,000.00	0.00	41,250.00	41,250.00	0.0	COA, PICPA, PICE and CDO - Good Governance, Inc.						
SCH23-SC Supply & delivery o 01A Meals for 10 pax	of DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		07/19/2023			07/24/2023			09/20/2	2023 09	9/29/2023	09/29/2023	SPECIAL EDUCATION FUND	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.4	00 COA, PICPA, PICE and CDO - Good Governance, Inc.						
SCH23- Proposed 4-Storey, SCORR 01 16-Classroom, Bulua National High School, Bulua, Cagayan de Oro City	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	05/26/2	2023 07	7/13/2023	07/13/2023	SPECIAL EDUCATION FUND	76,424,200.00	0.00	76,424,200.00	76,422,825.65	0.00	76,422,825.6	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- Proposed 1-storey, SCORR 02 2 Classroom for Agusan NHS TLE, Agusan, Cagayan de Oro City	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	09/14/2	2023 10	0/06/2023	10/06/2023	SPECIAL EDUCATION FUND	9,871,800.00	0.00	9,871,800.00	9,867,938.99	0.00	9,867,938.9	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		NO	Small Value Procurement (Sec. 53.9)		09/15/2023			09/20/2023			12/05/2	2023 12	2/14/2023	12/14/2023	SPECIAL EDUCATION FUND	612,000.00	612,000.00	0.00	428,400.00	428,400.00	0.0	DO COA, PICPA, PICE and CDO - Good Governance, Inc.						
SCH23-SI 04 Supply & delivery o Smart Television		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	0.4	OO COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
SCH23-SI 05 Supply & delivery o Desktop Computer & Printer		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	0.4	OO 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 or Projector, Speaker, Amplifier & Microphone		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	0.0	00 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,

SCH23-ST 01	Supply & delivery of Textbook & Instructional	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	11/0	3/2023 12/07	7/2023	12/21/2023					SPECIAL EDUCATION FUND	1,050,000.00	1,050,000.00	0.00	0.00	0.00	0.00 COA, PI PICE : CDO - (and			Additional Procurement Project,
	Materials			Ů															Governa Inc	ince,			, .
SPKAG/GC2 3-001	PROCUREMENT OF 1 LOT FOOD SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	12/1	9/2023		12/22/2023					GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00 COA, PI PICE : CDO - (Governa Inc	and Good Ince,			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)	12/1	9/2023		12/22/2023					GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00 COA, PI PICE: CDO - 0 Govern: Inc	and Good Ince,			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)	12/1	1/2023		12/14/2023					GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00 COA, PI PICE : CDO - 0 Governa Inc	and Good Ince,		F	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)	10/3	1/2023		11/07/2023					GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00 COA, PI PICE : CDO - (Govern: Inc	and Good Ince,			Additional Procurement Project,
SPKAG/GC2 3-015	Procurement of 1 Unit Inverted Aircon, Wall 2HP including installation and	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	10/2	5/2023		10/31/2023					GENERAL FUND	120,000.00	120,000.00	0.00	100,000.00	100,000.00	0.00 COA, PI PICE : CDO - (Governa Inc	and Good Ince,			Additional Procurement Project,
SPKAG/GC2 3-016	Acessories Procurement of 1 Unit Brand New Printer w/ Scanner	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	10/2	5/2023		10/31/2023					GENERAL FUND	50,000.00	50,000.00	0.00	49,980.00	49,980.00	0.00 COA, PI PICE : CDO - (Governa Inc	and Good Ince,			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)	11/2	3/2023		11/29/2023					GENERAL FUND	90,000.00	90,000.00	0.00	0.00	0.00	0.00 COA, PI PICE : CDO - (Governa Inc	and Good Ince,			Additional Procurement Project,
SPKAG/GC2 3-018	Procurement of 30 pcs (2sets) Activity Uniform		NO	Small Value Procurement (Sec. 53.9)	10/3	1/2023		11/07/2023					GENERAL FUND	900.00	900.00	0.00	0.00	0.00	0.00 COA, PI PICE : CDO - (Governa Inc	and Good Ince,			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)	10/3	1/2023		11/07/2023					GENERAL FUND	500.00	500.00	0.00	0.00	0.00	0.00 COA, PI PICE: CDO - (Govern: Inc	and Good Ince,			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)	10/3	1/2023		11/07/2023					GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00 COA, PI PICE: CDO - (Govern: Inc	and Good Ince,			Additional Procurement Project,
SPKAG/GC2 3-021	Supply and Delivery of One (1) Lot Food Supplies and Materials		NO	Small Value Procurement (Sec. 53.9)	10/3	1/2023		11/07/2023					GENERAL FUND	44,600.00	44,600.00	0.00	0.00	0.00	0.00 COA, PI PICE : CDO - 0 Governi	and Good Ince,			Additional Procurement Project,
SPKAG/GC2 3-023	PROCUREMENT OF 1 LOT OTHER OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)		Small Value Procurement (Sec. 53.9)	12/2	0/2023		12/27/2023					GENERAL FUND	156,000.00	156,000.00	0.00	0.00	0.00	0.00 COA, PI PICE : CDO - (Governa Inc	and Good Ince,		F	Additional Procurement Project,
SPKAG/GG2 3-05	OF 1 LOT OTHER OFFICE	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	12/1	4/2023		12/19/2023					GENERAL FUND	198,000.00	198,000.00	0.00	0.00	0.00	0.00 COA, PI PICE : CDO - (Governa Inc	and Good Ince,		F	Additional Procurement Project,
SPKAG/GG2 3-100B	DELIVERY OF MEALS AND	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	09/1	5/2023		09/20/2023	11	1/10/2023	11/28/2023	11/28/2023	GENERAL FUND	374,920.00	374,920.00	0.00	374,199.00	374,199.00		CPA, and Good ince,			
SPKAG/GG2 3-100C	SUPPLY AND DELIVERY OF 100 PAX MEALS AND SNACKS		NO	Small Value Procurement (Sec. 53.9)	10/1	2/2023		10/17/2023					GENERAL FUND	374,920.00	374,920.00	0.00	0.00	0.00	0.00 COA, PI PICE : CDO - (Governa Inc	and Good Ince,			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)	12/1	4/2023		12/19/2023					GENERAL FUND	375,000.00	375,000.00	0.00	0.00	0.00	0.00 COA, PI PICE: CDO - 0 Governi	and Good Ince,			Additional Procurement Project,

SPKAG/GG2 PROCUREMENT 3-100S OF 1 LOT VARIOUS SPORTS EQUIPMENT AND MATERIALS	THE SP KAGAWAD (GEORGE	NO	Small Value Procurement (Sec. 53.9)	10/10/2023	3		10/13/2023						GENERAL FUND	450,000.00	450,000.00	0.00	0.00	0.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Prod	dditional ocurement Project,
SPKAG/IN23- SUPPLY AND DELIVERY OF 25 CUSTOMIZED POLO SHIRTS FOR THE USE OF THE OFFICE OF COUNCILOR IAN MARK Q. NACAYA, DPA	KAGAWAD (IAN NACAYA) F	NO	Small Value Procurement (Sec. 53.9)	02/21/202	3		02/28/2023			04/17/2023	04/26/2023	04/26/2023	GENERAL FUND	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/IN23- PROCUREMENT 15 OF 1 UNIT OF ALUMINUM MULT PURPOSE LADDER AND 1 OTHER ITEM FOR THE USE OF THE OFFICE OF COUNCILOR IAN MARK Q. NACAY,	THE SP TI- KAGAWAD (IAN NACAYA) R E	NO	Small Value Procurement (Sec. 53.9)	10/17/2023	3		10/20/2023						GENERAL FUND 2021	24,000.00	24,000.00	0.00	0.00	0.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/IN23- SUPPLY AND DELIVERY OF 20 CUSTOMIZED POLO SHIRTS FOR THE USE OF THE OFFICE OF COUNCILOR IAN MARK Q. NACAYA, DPA	KAGAWAD (IAN NACAYA) F	NO	Small Value Procurement (Sec. 53.9)	11/21/202	3		11/24/2023						GENERAL FUND 2021	1,200.00	1,200.00	0.00	0.00	0.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/JP23- SUPPLY AND 10 DELIVERY OF 70 PCS LOON TENNIS RACQUET SET WITH TENNIS BALL AND 2 OTHER LITEMS	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	12/12/2023	3		12/15/2023						GENERAL FUND	297,500.00	297,500.00	0.00	0.00	0.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Prod	dditional ocurement Project,
SPKAG/JP23- SUPPLY AND 11 DELIVERY OF 50 SACKS RICE AND		NO	Small Value Procurement (Sec. 53.9)	12/11/2023	3		12/14/2023						GENERAL FUND	275,000.00	275,000.00	0.00	0.00	0.00	0.0	O COA, PICPA, PICE and CDO - Good Governance, Inc.						Prod	dditional ocurement Project,
SPKAG/MLG PROCUREMENT 23-002 OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANF)	NO	Small Value Procurement (Sec. 53.9)	05/17/2023	3		05/22/2023			06/29/2023	07/06/2023	07/06/2023	GENERAL FUND	21,000.00	21,000.00	0.00	20,490.00	20,490.00	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/MLG PROCUREMENT 23-003 OF OFFICE SUPPLIES		NO	Shopping (Sec. 52)	04/25/202	3	(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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/MLG PROCUREMENT 23-005 OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	09/07/2023	3 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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023	Prod Project adjust Descri	dditional ocurement ct, ABC was usted, Item cription was ed/corrected,
SPKAG/MLG PROCUREMENT 23-006 OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	08/29/202	3	(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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/MLG PROCUREMENT 23-007 OF OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	08/31/2023	3		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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/MLG PROCUREMENT 23-007 OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANF)	NO	Small Value Procurement (Sec. 53.9)	09/28/2023	3		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	0.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/MLG PROCUREMENT 23-011 OF 1 UNIT BONG ELF AND MOTORCYCLE	OFFICE OF	NO	Small Value Procurement (Sec. 53.9)	06/30/2023	3		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	369,000.0	0 COA, PICPA, PICE and CDO - Good Governance, Inc.						Projet Projet Sou chan Desci modifie GMR I	dditional occurement eact, Funding ource was inged, Item cription was ed/corrected, 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		10/10/2023	11/07/2023	11/07/2023	GENERAL FUND	370,000.00	0.00	370,000.00	369,900.00	0.00	369,900.00 COA, PIC PICE an CDO - Gc Governan Inc.	d od				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	NO	Small Value Procurement (Sec. 53.9)	09/28/2023	10/03/2023		11/10/2023	11/20/2023	11/20/2023	GENERAL FUND	9,000.00	9,000.00	0.00	8,194.00	8,194.00	0.00 COA, PIC PICE an CDO - Gc Governan Inc.	d od				F02334
SPKAG/MLG 23-019	PROCUREMENT OF OFFICE SUPPLIES	GAANE) 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, PIC PICE an CDO - Go Governan Inc.	d od				
SPKAG/SMD 23-03	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS- DARA)	NO	Small Value Procurement (Sec. 53.9)	02/13/2023	02/20/2023		05/04/2023	05/16/2023	05/16/2023	GENERAL FUND	2,000.00	2,000.00	0.00	1,950.00	1,950.00	0.00 COA, PIC PICE an CDO - Go Governan Inc.	d od				
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 09/14/2	09/28/2023 09/28/2023	10/19/2023 10/19/2023	11/29/2023	12/20/2023	12/20/2023	GENERAL FUND	11,280.00	11,280.00	0.00	0.00	0.00	0.00 COA, PIC PICE an CDO - Go Governan Inc.	d od	09/22/2023	09/22/2023 10/13/20	23 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		11/24/2023	11/29/2023	11/29/2023	GENERAL FUND	4,000.00	4,000.00	0.00	4,000.00		0.00 COA, PIC PICE an CDO - Go Governan Inc.	d od				
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		12/05/2023	12/11/2023	12/11/2023	GENERAL FUND	1,600.00	1,600.00	0.00	1,560.00	1,560.00	0.00 COA, PIC PICE an CDO - Gc Governan Inc.	d od				
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, PIC PICE an CDO - Gc Governan Inc.	d od				Additional Procurement Project,
23-17	SUPPLY AND DELIVERY OF Pack of 30 Sachets, 3-in-1 Coffee, 28g/pack, Original	(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, PIC PICE an CDO - Go Governan Inc.	d od				Additional Procurement Project,
SPKAG/SMD 23-20	SUPPLY AND DELIVERY OF 100 SACKS RICE AND 5 OTHER ITEMS	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 COA, PIC PICE an CDO - Go Governan Inc.	d od				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, PIC PICE an CDO - Go Governan Inc.	d od				
SPKAGAS23 00014Q	TONERS OPT 350 Series (Free Use of		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, PIC PICE an CDO - Go Governan Inc.	d od				Additional Procurement Project,
SPKAGAS23 as 0003	Supply and Delivery of 1 lot Office Supply	OFFICE OF THE SP KAGAWAD (AGA SUAN)		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, PIC PICE an CDO - Go Governan Inc.	d od				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, PIC PICE an CDO - Go Governan Inc.	d od ce,				Additional Procurement Project,
SPKAGIRM2 3-010	Supply and Delivery of Purified Drinking Water		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, PIC PICE an CDO - Go Governan Inc.	d od				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.	Pi	mall Value rocurement Sec. 53.9)	12/15/2023	12	/19/2023					GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	CD	PICPA, E and - Good emance,		Additional Procurement Project,
SPKAGIRM2 3-013	Procurement of Meals and Snacks	MORENO) OFFICE OF THE SP KAGAWAD (IMEE ROSE P. MORENO)	Pi	mall Value rocurement 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 PI CDO Gov	PICPA, E and I - Good emance, Inc.		Additional Procurement Project,
SPKAGJJ23- 034	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)		hopping Sec. 52)	11/22/2023	11.	/28/2023					GENERAL FUND	7,800.00	7,800.00	0.00	0.00	0.00	CD0 Gov	PICPA, EE and I - Good ermance, Inc.		Additional Procurement Project,
SPKAGJJ23- 035	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	Pi	mall Value rocurement Sec. 53.9)	11/20/2023	11.	/23/2023					GENERAL FUND	1,500.00	1,500.00	0.00	0.00	0.00	CD0 Gov	PICPA, E and I - Good emance, 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.)	Pi	mall Value rocurement 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	CD0 Gov	PICPA, E and - Good emance, Inc.		
SPKAGJPA2 3-1 007	PROCUREMENT OF 1 unit COMPUTER TABLE (120cmx60cmx73c m) AND 6 OTHER	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	Pi	mall Value rocurement Sec. 53.9)	11/24/2023	11.	/29/2023					GENERAL FUND	147,950.00	147,950.00	0.00	0.00	0.00	CD(Gov	PICPA, EE and I- Good emance, Inc.		Additional Procurement Project,
SPKAGJPA2 3-1 009	ITEMS PROCUREMENT OF STRONG RADIO ADVERTISEMENT	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	Si Ai E: Te ar Si	cientific, cholarly or rtistic Work, xclusive echnology nd Media ervices	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	CD(Gov	PICPA, E and I - Good emance, 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 Si	Sec. 53.6) mall Value rocurement Sec. 53.9)	11/24/2023	11.	/29/2023					GENERAL FUND	17,750.00	17,750.00	0.00	0.00	0.00	CD(Gov	PICPA, E and - Good emance, Inc.		Additional Procurement Project,
SPKAGJPA2 3-1 013	PROCUREMENT OF 1 PIECE STEEL CABINET (180cmx85cmx40c m) AND 1 OTHER		Pi	mall Value rocurement Sec. 53.9)	11/24/2023	11.	/29/2023					GENERAL FUND	59,800.00	59,800.00	0.00	0.00	0.00	CD0 Gov	PICPA, CE and I - Good ermance, 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.)	Pi	mall Value rocurement Sec. 53.9)	11/24/2023	11.	/29/2023					GENERAL FUND	7,800.00	7,800.00	0.00	0.00	0.00	CD(Gov	PICPA, EE and I- Good ernance, 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.)	Pi	mall Value rocurement Sec. 53.9)	11/24/2023	11.	/29/2023					GENERAL FUND	24,500.00	24,500.00	0.00	0.00	0.00	CD(Gov	PICPA, E and - Good emance, Inc.		Additional Procurement Project,
SPKAGME23	S-SUPPLY AND DELIVERY OF 40 CONTAINERS MINERAL WATER (REFILL)	KAGAWAD	Pi	mall Value rocurement 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	CD(Gov	PICPA, EE and I - Good emance, Inc.		CHRIS SAM SURE PO1849
SPKAGME23 003	B-SUPPLY AND DELIVERY OF TONERS TN2380(MACHINE PROVIDED)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	Pi	mall Value rocurement 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	CD(Gov	PICPA, EE and I - Good emance, Inc.		
SPKAGME23 007	SUPPLY AND DELIVERY OF 40 CONTS. MINERAL WATER REFILL	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	Pi	mall Value rocurement 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	CD(Gov	PICPA, E and I - Good ernance, Inc.		
SPKAGME23 018	3-SUPPLY AND DELIVERY OF TONERS TN2380(MACHINE PROVIDED)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	Pi	mall Value rocurement Sec. 53.9)	12/18/2023	12	/21/2023					GENERAL FUND	7,800.00	7,800.00	0.00	0.00	0.00	CD0 Gov	PICPA, E and - Good ernance, Inc.		Additional Procurement Project,
SPKAGME23 039	B-DSLR CAMERA FULL FRAME (BODY ONLY)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	Pi	mall Value rocurement 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	CD(Gov	PICPA, E and - Good ernance, Inc.		

SPKAGME23-DSLR CAMERA	OFFICE OF	NO	Small Value	04/26/2023		1 (05/02/2023			 07/07/2023	07/2//2023	07/24/2023	 Is	GENERAL	51,500.00	0.00	51,500.00	48,000.00	0.0	18 nnn r	00 COA, PICPA,		1	 			
040 LENS	THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Procurement (Sec. 53.9)	34/20/2023			00/02/2023			0110112023	01/24/2020	0112412023		FUND	31,500.00	0.00	31,300.00	40,000.00	0.0	40,000.0	PICE and CDO - Good Governance, Inc.						
SPKAGME23-LAPTOP WITH 041 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	0.0	168,990.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPKAGME23-PROCUREMENT 042 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		1	10/26/2023							GENERAL FUND	240,000.00	240,000.00	0.00	0.00	0.0	0.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPKAGYL23- 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		1	10/31/2023							GENERAL FUND	60,000.00	0.00	60,000.00	0.00	0.0	0.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
SPKAGYL23- 0016 Procurement of 332 Grocery Packs.	2 OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	01/09/2024		(01/12/2024						I .	GENERAL FUND	249,000.00	249,000.00	0.00	0.00	0.0	0.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
SPKAGYL23- Supply and Delivery of 6 pieces TONER (for the existing printer)		NO	Small Value Procurement (Sec. 53.9)	01/09/2024		(01/12/2024						I .	GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.0	0.0	00 COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
SPKAGYL23- Supply and Delivery 0019 of 6 pieces TONER (for the existing printer)		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	0.0	0.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
SPKAGYL23- 0021 Procurement of 49 bottles Alcohol, and 2 other items.		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	0.0	0.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
SPKAGYL23- 003 Procurement of 50 pieces of Ballpen Black, and 19 other items.	THE SP	NO	Agency-to- Agency (Sec. 53.5)	09/07/2023 09/1	14/2023 09/	0/28/2023 (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	0.0	0.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.	09/08/2023	09/22/2023	09/22/2023	10/13/2023 10	0/13/2023	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		1	10/31/2023							GENERAL FUND	100,000.00	0.00	100,000.00	0.00	0.0	0.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPKAGYL23- 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		1	10/31/2023							GENERAL FUND	60,000.00	0.00	60,000.00	0.00	0.0	0.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
SPKAGYL23- 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	47,700.0	0.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, BIMA TRADING PO 1893
SPKAGYL23- Procurement of 12 Fifteen (15) bottles of Black injectable printer ink, and Three (3) other items		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	15,090.0	0.0	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, change of mode as per HoPE BIMA TRADING
SPKAGYL23- Procurement of Seventeen (17) pieces of dri fit polo shirt with design, and One (1) other item	(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	25,500.0	0.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, airron tailoring
SPKAGYYE2 SUPPLY AND 3-0013 DELIVERY OF 1 UNIT BRAND NEW TABLET (high-end) WITH COMPLETE ACCESSORIES AND 1 OTHER ITEM	V KAGAWAD) (YEVONNA YACINE B.	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	0.0	120,000.0	00 COA, PICPA, PICE and CDO - Good Governance, Inc.						
SPKAGYYE2 SUPPLY AND 3-004 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		1	12/29/2023							GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.0	0.0	OO COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,

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SPKAGYYE2 SUPPLY AND OFFICE OF THE SP UNITS OF 3M X KAGAWAD AM CUSTOMIZED (YEVONNA RECTANGULAR TENT EMANO)	NO	Small Value Procurement (Sec. 53.9)	07/28/2023		8/02/2023				GENERAL FUND	105,000.00	105,000.00	0.00	0.00	0.00	0.00 COA, P PICE CDO - Govern	and Good lance,			Additional Procurement Project,
SPKAGYYE2 SUPPLY AND OFFICE OF THE SP GALS. MINERAL WATER REFILL (19 LTRS./GAL) YACINE B. FMANO)	NO	Small Value Procurement (Sec. 53.9)	08/25/2023	0	8/30/2023	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, P PICE CDO - Govern	and Good lance,			
SPKAGYYE2 SUPPLY AND OFFICE OF THE SP 100PACKS (30 KAGAWAD SACHETS) OF (YEVONNA 3IN1 COFFEE AND 1 OTHER EMANO)	NO	Small Value Procurement (Sec. 53.9)	07/17/2023	0	7/20/2023	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, P PICE CDO - Govern Inc	and Good lance,			
SPKAGYYEZ SUPPLY AND OFFICE OF THE SP 100PCS. SPECIAL KAGAWAD (YEVONNA PER PACK AND 6 OTHER ITEMS EMANO)	NO	Small Value Procurement (Sec. 53.9)	10/06/2023	1	0/11/2023				GENERAL FUND	95,300.00	95,300.00	0.00	94,570.00	94,570.00	0.00 COA, P PICE CDO - Govern	and Good lance,			Additional Procurement Project,
SPKAGYYE2 SUPPLY AND OFFICE OF 3-020 DELIVERY OF 60 THE SP GALS. MINERAL WATER REFILL (19 LTRS./GAL) YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)	09/28/2023	1	0/03/2023				GENERAL FUND	2,700.00	2,700.00	0.00	0.00	0.00	0.00 COA, P PICE CDO - Govern	and Good lance,			Additional Procurement Project,
SPKAGYYE2 SUPPLY AND OFFICE OF 3-021 DELIVERY OF THE SP 6PC. TONERS/TN- KAGAWAD 2380 (machine (YEVONNA provided) YACINE B.	NO	Small Value Procurement (Sec. 53.9)	11/08/2023	1	1/13/2023				GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00 COA, P PICE CDO - Govern	and Good lance,			Additional Procurement Project,
SPKAGYYE2 SUPPLY AND OFFICE OF 3-022 DELIVERY OF THE SP SPCS. KAGAWAD BASKETBALL (YEVONNA RING WITH NET AND 2 OTHER EMANO) ITEMS LITEMS	NO	Small Value Procurement (Sec. 53.9)	11/07/2023	1	1/10/2023				GENERAL FUND	34,000.00	34,000.00	0.00	0.00	0.00	0.00 COA, P PICE CDO - Govern	and Good lance,			Additional Procurement Project,
SPKAGYYE2 SUPPLY AND OFFICE OF 3-023 DELIVERY OF 5 THE SP UNITS OF KAGAWAD HANDHELD (YEVONNA RADIO YACINE B. FMANO)	NO	Small Value Procurement (Sec. 53.9)	12/28/2023	0	1/04/2024				GENERAL FUND	11,500.00	11,500.00	0.00	0.00	0.00	0.00 COA, P PICE CDO - Govern	and Good lance,			Additional Procurement Project,
SPKAGYYE2 SUPPLY AND OFFICE OF 3-025 DELIVERY OF THE SP 38PCS. FOOD KAGAWAD BASKET (YEVONNA YACINE B. FMANO)	NO	Small Value Procurement (Sec. 53.9)	12/29/2023	0	1/05/2024				GENERAL FUND	50,666.66	50,666.66	0.00	0.00	0.00	0.00 COA, P PICE CDO - Govern	and Good lance,			Additional Procurement Project,
SPSEC23-1 SUPPLY AND OFFICE OF OF OPEN OF THE SP MINERAL WATER REFILL SECRETARY	NO	Small Value Procurement (Sec. 53.9)	10/19/2023	1	0/24/2023				GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00 COA, P PICE CDO - Govern	and Good lance,			Additional Procurement Project,
SPSEC23-1 SUPPLY AND OFFICE OF DELIVERY OF 360 THE SP PAX SNACKS SECRETARY	NO	Small Value Procurement (Sec. 53.9)	10/04/2023	1	0/09/2023				GENERAL FUND	90,000.00	90,000.00	0.00	0.00	0.00	0.00 COA, P PICE CDO - Govern	and Good lance,			Additional Procurement Project,
SPSEC23-1 SUPPLY AND OFFICE OF THE SP NATIONAL AND LOCAL NEWSPAPERS FOR THE PERIOD 3RD AND 4TH QUARTERS 2023	NO	Small Value Procurement (Sec. 53.9)	10/19/2023	1	0/24/2023				GENERAL FUND	19,467.00	19,467.00	0.00	0.00	0.00	0.00 COA, P PICE CDO - Govern Ind	and Good lance,			Additional Procurement Project,
SPSEC23-1 SUPPLY AND DELIVERY OF THE SP BLACK COFFEE REFILL 200GMS AND 2 OTHER ITEMS	NO	Small Value Procurement (Sec. 53.9)	07/18/2023	0	7/21/2023	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, P PICE CDO - Govern	and Good lance,			Additional Procurement CAGAYAN EDUCATIONAL SUPPLY PO2468
SPSEC23-1 LABOR FOR THE OFFICE OF O48 REPAIR OF 2 THE SP UNITS MOTORCYLE XRM125	NO	Small Value Procurement (Sec. 53.9)	04/27/2023	0	5/03/2023	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, P PICE CDO - Govern	and Good lance,			Additional Procurement Project, VERCEDE MOTOR PARTS
SPSEC23-1 SUPPLY AND OFFICE OF DELIVERY OF 20 THE SP PCS TABLE TOP GLASS SECRETARY		Small Value Procurement (Sec. 53.9)	07/18/2023	0	7/21/2023				GENERAL FUND	57,000.00	57,000.00	0.00	0.00	0.00	0.00 COA, P PICE CDO - Govern	and Good lance,			

SPSEC23-1 156	SUPPLY AND DELIVERY OF 1 BOX STRANDED WIRE AND 5 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	09	9/08/2023		09/1	3/2023	11/2	4/2023 1	11/30/2023	11/30/2023	GENERAI FUND	12,935.	00 12,935.0	0.00	12,887.0	12,887.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
SPSEC23-1 157	SUPPLY AND DELIVERY OF AIRCON REPAIRS AND SERVICES	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	10	0/19/2023		10/2	4/2023					GENERAI FUND	37,500.	00 37,500.0	0.00	0.0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
SPSEC23-1 158	SUPPLY AND DELIVERY OF AIRCON REPAIRS AND SERVICES	OFFICE OF THE SP S SECRETARY	NO	Small Value Procurement (Sec. 53.9)	10	0/18/2023		10/2	3/2023					GENERAI FUND	36,000.	36,000.0	0.00	0.0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
SPSEC23-1 159	PROCUREMENT OF REPAIR AND REPLACEMENT OF MOTORCYCLE WORN OUT SPARE PARTS	THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	10	0/19/2023		10/2	4/2023					GENERAI FUND	60,620.	00 60,620.0	0.00	0.0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
SPSEC23-1 160	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINES)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	10	0/19/2023		10/2	4/2023					GENERAI FUND	59,800.	59,800.0	0.00	0.0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
SPSEC23-1 161	SUPPLY AND DELIVERY OF 20 PCS OPT83A TONERS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	10	0/19/2023		10/2	4/2023					GENERAI FUND	52,000.	52,000.0	0.00	0.0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
SPSEC23-1 162	SUPPLY AND DELIVERY OF OFFICE FURNITURE	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	10	0/19/2023		10/2	4/2023					GENERAI FUND	57,500.	57,500.0	0.00	0.0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
SPSEC23-1 163	SUPPLY AND DELIVERY OF 30 REAMS A3 PAPER		NO	Small Value Procurement (Sec. 53.9)	10	0/19/2023		10/2	4/2023					GENERAI FUND	18,000	18,000.0	0.00	0.0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
SPSEC23-1 164	PROCUREMENT OF 1 UNIT PAPER SHREDDER		NO	Small Value Procurement (Sec. 53.9)	10	0/19/2023		10/2	4/2023					GENERAI FUND	24,000.	24,000.0	0.00	0.0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
SPSEC23-1 165	PROCUREMENT OF 3 UNITS LCD MONITOR	OFFICE OF THE SP SECRETARY		Small Value Procurement (Sec. 53.9)	10	0/19/2023		10/2	4/2023					GENERAI FUND	25,650	25,650.0	0.00	0.0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
SPSEC23-1 166	PROCUREMENT OF 2 PCS HELMET	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	10	0/19/2023		10/2	4/2023					GENERAI FUND	10,000	10,000.0	0.00	0.0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
SPSEC23-1 167	SUPPLY AND DELIVERY OF 20 PCS USB 16GB AND 1 OTHER ITEM.	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	10	0/18/2023		10/2	3/2023					GENERAI FUND	35,350.	35,350.0	0.00	0.0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
TECVOC23- 0001A	Procurement of Civil Works Materials for Plumbing	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	11	1/24/2023		11/2	9/2023					TRUST FUI	D 63,300.	63,300.0	0.00	0.0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
TECVOC23- 0002A	Procurement of Civil Works Materials for Carpentry	Cagayan de Oro Technical Vocational Institute		Competitive or Public Bidding	11	1/30/2023	12/07/2023	12/2	1/2023					TRUST FUI	D 1,163,940.	1,163,940.0	0.00	0.0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
TECVOC23- 0003A	Procurement of Civil Works Materials for Electrical	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	11	1/23/2023		11/2	8/2023					TRUST FUI	ID 172,710.	172,710.0	0.00	0.0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
TECVOC23- 0005A	Procurement of Office Tools	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	12	2/11/2023		12/1	4/2023					TRUST FUI	125,000.	0.0	125,000.00	0.0	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		

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TECVOC23- 0006 Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Health Services		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 NO Technical Vocational Institute	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 NO Technical Vocational Institute	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	Vocational	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- Supply and Delivery of 1 Lot Drinking Water	y Cagayan de Oro NO Technical Vocational Institute	Small Value Procurement (Sec. 53.9)	04/26/2023	04/28/2023	06/29/202	3 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- Supply and Delivery of 1 Lot Drinking Water	y Cagayan de Oro NO Technical Vocational Institute	Small Value Procurement (Sec. 53.9)	08/11/2023	08/15/2023	11/24/202	3 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- Supply and Delivery of 1 Lot Drinking Water	y Cagayan de Oro NO Technical Vocational Institute	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 NO Technical Vocational Institute	Small Value Procurement (Sec. 53.9)	05/15/2023	05/18/2023	08/29/202	3 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 NO Technical Vocational Institute	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		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- Procurement of 1 10024 Lot Instructional Materials, Tools, and Consumables for Tourism Sector		Small Value Procurement (Sec. 53.9)	03/23/2023	03/30/2023	06/09/202	3 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		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		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		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,
0038 Lot Instructional Materials, Tools,		Small Value Procurement (Sec. 53.9)	09/15/2023	09/20/2023	11/24/202	3 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 NO Technical Vocational Institute	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- 0045	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Construction Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	06/06/2023	06/09/2023	09/13/2023	10/02/2023	10/02/2023	GENERAL FUND	76,095.00	76,095.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
TECVOC23- 0046	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)	09/13/2023	09/18/2023	12/05/2023	12/13/2023	12/13/2023	GENERAL FUND	76,500.00	76,500.00	0.00	76,010.00	76,010.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
TECVOC23- 0047	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)	12/11/2023	12/14/2023				GENERAL FUND	104,865.00	104,865.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
TECVOC23- 0054	Procurement of 1 Lot Graduation Floral Arrangement	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	11/24/2023	11/29/2023				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,
TECVOC23- 0060	Meals and Snacks - Training	- Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	03/24/2023	03/28/2023	06/09/2023	06/22/2023	06/22/2023	GENERAL FUND	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
TECVOC23- 0061	Procurement of 1 Lot Meals and Snacks for First Quarter School Activities for Linkages, Partnerships, Alumni and Student	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	04/17/2023	04/24/2023	06/16/2023	06/23/2023	06/23/2023	GENERAL FUND	115,500.00	115,500.00	0.00	114,830.00	114,830.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
TECVOC23- 0063	Affairs Meals and Snacks for Training	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	09/28/2023	10/03/2023	12/06/2023	12/19/2023	12/19/2023	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.		MILES CATERING PO3305
TECVOC23- 0064	Meals and Snacks	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	11/22/2023	11/28/2023				GENERAL FUND	99,500.00	99,500.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
TECVOC23- 0069	Supply and Delivery of Labelling Machine, etc.	y Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	12/18/2023	12/21/2023				GENERAL FUND	79,800.00	79,800.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
TECVOC23- 0075	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	11/24/2023	12/04/2023	12/04/2023	GENERAL FUND	117,600.00	117,600.00	0.00	117,503.00	117,503.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
TECVOC23- 0080	Procurement of 1 Lot Student Affairs Goods and Supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	09/26/2023	09/29/2023	11/24/2023	11/28/2023	11/28/2023	GENERAL FUND	15,805.00	15,805.00	0.00	15,377.70	15,377.70	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
TECVOC23- 0083	Procurement of 1 Lot Student Affairs Goods and Supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	12/11/2023	12/14/2023				GENERAL FUND	85,125.00	85,125.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
TECVOC23- 0086	Procurement of Meals and Snacks	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	09/13/2023	09/18/2023	11/24/2023	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.		
TECVOC23- 0087	Procurement of Meals and Snacks	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	09/27/2023	10/02/2023	12/06/2023	12/19/2023	12/19/2023	GENERAL FUND	115,000.00	115,000.00	0.00	115,000.00	115,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
TECVOC23- 0088	Supply and Delivery of 1 Lot Other Office Supplies	y Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	05/10/2023	06/15/2023	08/07/2023	09/11/2023	09/11/2023	GENERAL FUND	27,765.00	27,765.00	0.00	27,020.00	27,020.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		

TECVOC23- Procurement of 1 0091 Lot Aircon Cleaning		NO	Small Value Procurement		08/02/2023			08/07/2023		11/10/	2023 11/2	/2023 1	11/21/2023	GENEF FUNI		,225.00	11,225.00	0.00	11,200.0	0 11,20	00.00	0.00 COA, PICPA PICE and	,				
Services	Vocational Institute		(Sec. 53.9)																			CDO - Good Governance, Inc.	1				
TECVOC23- 0100 Procurement of Equipment, tools and Materials for Various Qualifications as required by TESDA's Training Regulations	Cagayan de Oro Technical Vocational Institute		Competitive or Public Bidding	11/09/2023	12/14/2023	12/21/2023	01/04/2024	01/04/2024						GENEF FUNI		,845.00	0.00	4,986,845.00	0.0	0	0.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.		12/29/2023	12/29/2023		
TECVOC23- 0103 Procurement of one (1) Lot of Meals and Snacks			Lease of Real Property and Venue (Sec. 53.10)		12/19/2023			12/22/2023						GENEF FUNI		,000.00	160,000.00	0.00	0.0	0	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		12/06/	2023 12/19	9/2023 1	12/19/2023	GENEF FUNI		,000.00	21,000.00	0.00	21,000.0	0 21,00	00.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.					
TECVOC23- 0111	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/17/2023			05/22/2023		09/06/	2023 09/12	2/2023 0	09/12/2023	GENEF FUNI		,908.00	46,908.00	0.00	45,700.0	0 45,70	00.00	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		Small Value Procurement (Sec. 53.9)		05/19/2023			05/24/2023						GENEF FUNI		,632.00	13,632.00	0.00	0.0	0	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						GENEF FUNI		,000.00	0.00	1,000,000.00	0.0	0	0.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.		12/22/2023	12/22/2023		Additional Procurement Project,
TECVOC23- 0119 Procurement of 26 sheets Fiber Cement etc.,	Cagayan de Oro Technical Vocational Institute		Small Value Procurement (Sec. 53.9)		10/23/2023			10/26/2023						GENEF FUNI		,202.00	15,202.00	0.00	0.0	0	0.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.					
TECVOC23- Repairs and Maintenance, Transportation Equipment	Cagayan de Oro Technical Vocational Institute		Small Value Procurement (Sec. 53.9)		10/04/2023			10/09/2023						GENEF FUNI		5,000.00	36,000.00	0.00	0.0	0	0.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.					
TECVOC23- 0122 Procurement of Monoblock Chair	Cagayan de Oro Technical Vocational Institute		Shopping (Sec. 52)		10/06/2023			10/11/2023						GENEF FUNI	AL 7(,000.00	70,000.00	0.00	69,900.0	69,90	00.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.					Additional Procurement Project,
TECVOC23- 0124 of Livestock For Ground Breaking Requirements of City College of Cagayan de Oro	y Cagayan de Oro Technical Vocational Institute		Small Value Procurement (Sec. 53.9)		01/15/2024			01/18/2024						GENEF FUNI		,200.00	140,200.00	0.00	0.0	0	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						GENEF FUNI		,000.00	20,000.00	0.00	0.0	0	0.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.					
TECVOC23- 0131 Procurement of one (1) lot meals and snacks	e Cagayan de Oro Technical Vocational Institute		Lease of Real Property and Venue (Sec. 53.10)		11/28/2023			12/01/2023						GENEF FUNI		5,000.00	175,000.00	0.00	0.0	0	0.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.					
TECVOC23- 0133 Procurement of two hundred (200) pcs Sablay	Technical Vocational Institute		Small Value Procurement (Sec. 53.9)		11/24/2023			11/29/2023						GENEF FUNI		,000.00	60,000.00	0.00	0.0	0	0.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.					
TECVOC23- 0134 Supply and Deliver of 50 pcs Plaques		NO	Small Value Procurement (Sec. 53.9)		12/14/2023			12/19/2023						GENEF FUNI		,000.00	60,000.00	0.00	0.0	0	0.00	0.00 COA, PICPA PICE and CDO - Good Governance, Inc.					

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TECVOC23 0135	- Procurement of on (1) lot meals and snacks	e Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	11/30/2023	12/05/2023				GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
TECVOC23 0138	Procurement of on (1) lot meals and snacks	le Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	12/01/2023	12/06/2023				GENERAL FUND	32,000.00	32,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
TECVOC23 0140	Procurement of on (1) lot meals and snacks	le Cagayan de Oro Technical Vocational Institute	NO	Lease of Real Property and Venue (Sec. 53.10)	12/15/2023	12/19/2023				GENERAL FUND	460,395.00	460,395.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
TECVOC23 0141	Procurement of on (1) lot of meals and snacks		NO	Small Value Procurement (Sec. 53.9)	12/11/2023	12/14/2023				GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
TECVOC23 0142	Procurement of seventy (70) pcs Customized Training Jacket	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	12/11/2023	12/14/2023				GENERAL FUND	112,000.00	112,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
TECVOC23 0144	Procurement of 1 Lot Ink	Cagayan de Oro Technical Vocational Institute	NO	Shopping (Sec. 52)	12/07/2023	12/12/2023				GENERAL FUND	23,100.00	23,100.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
TECVOC23 0145	Supply and Delive of Sports Uniform		NO	Small Value Procurement (Sec. 53.9)	12/11/2023	12/14/2023				GENERAL FUND	32,600.00	32,600.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
TECVOC23 0146	Repairs and Maintenance, Machineries and Equipment	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	12/11/2023	12/14/2023				GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
TECVOC23 0149	Procurement of 1 Lot Instructional Materials, Tools, and Consumables for Health Services		NO	Small Value Procurement (Sec. 53.9)	01/05/2024	01/10/2024				GENERAL FUND	7,975.00	7,975.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
TOUR23-00	4 Procurement of 1 lot various office supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/27/2023	06/30/2023	10/10/2023	10/23/2023	10/23/2023	GENERAL FUND	60,000.00	60,000.00	0.00	57,600.00	57,600.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
TOUR23-0°	2 Supply and Delive of Purified Drinking Water		NO	Small Value Procurement (Sec. 53.9)	10/12/2023	10/17/2023				GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			Additional Procurement Project,
TOUR23- 015A	Procurement of 1 lot CISS ink with free use of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Shopping (Sec. 52)	06/13/2023	06/16/2023	09/06/2023	09/20/2023	09/20/2023	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.			C-MYX TRADING PO 2284
TOUR23-0°	7 Procurement of 1 lot Meals & Snacks	CITY TOURISM S AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/03/2023	07/06/2023	09/06/2023	09/15/2023	09/15/2023	GENERAL FUND	93,000.00	93,000.00	0.00	93,000.00	93,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
TOUR23-03	2 Procurement of 1 lot Supplies & Materials Expense	CITY TOURISM AMD is CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	12/20/2023	12/27/2023				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,
TOUR23-03	7 Procurement of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS 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	40,000.00	40,000.00	0.00	39,300.00	39,300.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			
TOUR23-04	3 Procurement of 1 lot various supplies and materials	CITY TOURISM S AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/30/2023	07/07/2023	09/20/2023	09/29/2023	09/29/2023	GENERAL FUND	13,300.00	13,300.00	0.00	13,280.00	13,280.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.			

TOUR23-045 Procurement of 1 lot Biometric	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	Pro	all Value curement cc. 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	Pro	all Value curement c. 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	Pro	all Value curement c. 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	Pro	all Value curement c. 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	Pro	all Value curement c. 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	Pro	all Value curement c. 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	Pro	all Value curement c. 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	Pro	all Value curement cc. 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	Pro	all Value curement c. 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		COA, PICPA, PICE and CDO - Good Governance, Inc.		
TOUR23-085 Procurement of 1 lot Meals @ 500/pax Chinese New Year	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	Pro	all Value curement c. 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	Pro	all Value curement ic. 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	Pro	all Value curement c. 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	Pro	all Value curement c. 53.9)	09/29/2023	10/04/2023				GENERAL FUND	59,800.00	59,800.00	0.00	0.00	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,

TOUR23-097	Meals and Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/09/2024	01/12/202	4				GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
TOUR23-102		CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/22/2023	09/25/202	3	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		
TOUR23-108	lot meals and snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	12/14/2023	12/19/202	3				GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
	lot Supplies & Materials Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	12/20/2023	12/27/202	3				GENERAL FUND	98,500.00	98,500.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
TOUR23-113	lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	12/19/2023	12/22/202	3				GENERAL FUND	66,000.00	66,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
VET23-024	shirts for Sports	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/21/2023	11/24/202	3				GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
	Supply and delivery of Toners (OPT - 83A and others) for HP laser Jet P1102 Printer for the existing computer machine	VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/21/2023	11/24/202	3				GENERAL FUND	50,000.00	50,000.00	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 f VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/20/2023	11/23/202	3				GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/03/2023	08/07/202	3	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		
	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	12/18/2023	12/22/202	3				GENERAL FUND	700,000.00	700,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	VETERINARY	NO	Small Value Procurement (Sec. 53.9)	08/03/2023	08/07/202	3	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	COA, PICPA, PICE and CDO - Good Governance, Inc.		
	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	VETERINARY	NO	Small Value Procurement (Sec. 53.9)	10/27/2023	11/03/202	3				GENERAL FUND	300,000.00	300,000.00	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, PICP PICE and CDO - Goo	t		Additional Procurement Project,
																Governance Inc.	1,		
VET23-054	Supply and Delivery of Hemorrhagic Septicemia Vaccine	VETERINARY	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, PICP. PICE and CDO - Goo Governance Inc.	t		
VET23-055	Supply and Delivery of Hemorrhagic Septicemia Vaccine	VETERINARY	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, PICP. PICE and CDO - Goo Governance Inc.	1		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, PICP. PICE and CDO - Goo Governance Inc.	i		Additional Procurement Project,
VET23-058	Procurement of Liquid Nitrogen for Artificial Insemination under the 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, PICP. PICE and CDO - Goo Governance Inc.	t l		Additional Procurement Project,
	Office Procurement of Liquid Nitrogen for Artificial Insemination under the 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, PICP. PICE and CDO - Goo Governance Inc.	t l		
	Office Supply and Delivery of A.I. gloves and other A.I. items for Artificial Insemination under the City Veterinary Office	VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/05/2023	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, PICP PICE and CDO - Goo Governance Inc.	t l		
	Supply and Delivery of A.I. gloves and other A.I. items for Artificial Insemination under the City Veterinary Office	VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/08/2023	11/13/2023				GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00 COA, PICP. PICE and CDO - Goo Governance Inc.	t		Additional Procurement Project,
VET23-064	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	VETERINARY	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, PICP PICE and CDO - Goo Governance Inc.	t l		
VET23-067	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	VETERINARY	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, PICP. PICE and CDO - Goo Governance Inc.	t l		Additional Procurement Project,
VET23-069	Supply and Delivery of Feeds for City Pound and Medicines/Equipme nt for Euthanasia	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, PICP. PICE and CDO - Goo Governance Inc.	t		
VET23-071	Supply and Delivery of Feeds for City Pound and Medicines/Equipme nt for Euthanasia	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, PICP. PICE and CDO - Goo Governance Inc.	t		Additional Procurement Project,
	Supply and Delivery of Brake Fluids, Engine Oil (Gasoline, Diesel) for different motorcycles and service vehicles of the City Veterinary	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, PICP. PICE and CDO - Goo Governanc Inc.	t		
VET23-086	Office Supply and delivery of spare parts for the repair and maintenance of the City Veterinary Office service vehicles		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, PICP. PICE and CDO - Goo Governance Inc.	t		Additional Procurement Project,

	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	VETERINARY	NO	Small Value Procurement (Sec. 53.9)	C	08/03/2023			08/07/2023							GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00 COA, F PICE CDO - Govern	and Good ance,					Additional Procurement Project,
	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	VETERINARY	NO	Small Value Procurement (Sec. 53.9)	1	11/16/2023			11/21/2023							GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00 COA, F PICE CDO - Govern	and Good ance,					Additional Procurement Project,
VET23-098	Purchase of Livestock (Goat & Sheep), Supplies & Materials for 125 Beneficiaries for Goat/Sheep	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1	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, F PICE CDO - Govern	and Good ance,					Additional Procurement Project,
VET23-107	Production Procurement of 1 unit of Utility Vehicle, Van Manual Transmission (4x2)	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	1	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 COA, F PICE CDO - Govern In	and Good ance,					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)	1	10/03/2023			10/06/2023							GENERAL FUND	300,000.00	300,000.00	0.00	0.00	0.00	0.00 COA, F PICE CDO - Govern In	and Good ance,					Additional Procurement Project,
VET23-118	Supply and Delivery of Feeds for Rescued Animals	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	C	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, F PICE CDO - Govern In	and Good ance,					
VET23-119	Supply and Delivery of Medicines and Biologics for Animal Rescue	VETERINARY	NO	Small Value Procurement (Sec. 53.9)	C	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, F PICE CDO - Govern In	and Good ance,					
VET23-121	Procurement of Supplies for Animal Quarantine Checkpoints	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	C	09/12/2023			09/15/2023							GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00 COA, F PICE CDO - Govern In	and Good ance,					Additional Procurement Project,
VET23-122	Procurement of Supplies for Animal Quarantine Checkpoints	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1	12/01/2023			12/06/2023							GENERAL FUND	350,000.00	350,000.00	0.00	0.00	0.00	0.00 COA, F PICE CDO - Govern In	and Good ance,					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	1	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, F PICE CDO - Govern In	Good ance,	12/22/202	3 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)	1	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, F PICE CDO - Govern In	and Good ance,					Additional Procurement Project,
		CITY VICE MAYOR'S OFFICE	NO	Agency-to- Agency (Sec. 53.5)	C	09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/19/2023	10/19/202	23	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, F PICE CDO - Govern In	and Good ance,	23 09/22/202	3 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	MAYOR'S	NO	Small Value Procurement (Sec. 53.9)	C	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, F PICE CDO - Govern In	and Good ance,					Additional Procurement Project,
VM23-031	DELIVERY OF 150	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1	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, F PICE CDO - Govern In	and Good ance,					
VM23-032	SUPPLY AND DELIVERY OF 20 PCS LECHON	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1	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, F PICE CDO - Govern In	and Good ance,					

VM23-036 SUPPLY AN	ND CITY V	CE NO	Small Value	05/11/2	023	05/16/2023	1 1	07/17/2023	07/25/2023	07/25/2023	 GENERAL	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	COA, PICPA,	1 1	1 1	-	
	OF 140 MAYOF	'S	Procurement (Sec. 53.9)	03/11/2	023	03/10/2023		0//1/2023	01/23/2023	0112312023	FUND	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	PICE and CDO - Good Governance, Inc.				
	ND CITY V OF 170 MAYOF S AND OFFICE	'S	Small Value Procurement (Sec. 53.9)	05/05/2	023	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 AN DELIVERY MEALS FOR PERSONS	OF MAYOR R 150 OFFICE	'S	Small Value Procurement (Sec. 53.9)	07/06/2	023	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 AN DELIVERY: MEALS AND SNACKS FOR PERSONS I DAYS WITH TRANSPOR IN SERVICE	OF MAYOF D OFFICE OR 120 FOR 3 H	'S	Lease of Real Property and Venue (Sec. 53.10)	07/05/2	023	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 AN DELIVERY MEALS FOR PERSONS	OF MAYOR R 150 OFFICE	'S	Small Value Procurement (Sec. 53.9)	07/06/2	023	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 AN DELIVERY: MEALS ANI SNACKS F(PERSONS I DAY WITH TRANSPOR N SERVICE	OF MAYOF OFFICE OF 150 FOR 1	.'S	Lease of Real Property and Venue (Sec. 53.10)	07/05/2	023	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 AN DELIVERY: MEALS AND SNACKS FOR PERSONS I 1.5 DAYS WITRANSPOR N SERVICE	OF MAYOF D OFFICE OR 100 FOR VITH RTATIO	'S	Lease of Real Property and Venue (Sec. 53.10)	06/29/2	023	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 PROCUREN OF 1 UNIT : TV SET 65"	SMART MAYOF	'S	Small Value Procurement (Sec. 53.9)	06/06/2	023	06/09/2023					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,
VM23-049 PROCUREN OF 7 UNITS BRAND NEI LAPTOP COMPUTER	MAYOF W OFFICE	'S	Small Value Procurement (Sec. 53.9)	07/04/2	023	07/07/2023					GENERAL FUND	420,000.00	0.00	420,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				
VM23-051 PROCUREN OF 3 UNITS TABLET		.'S	Small Value Procurement (Sec. 53.9)	07/06/2	023	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		COA, PICPA, PICE and CDO - Good Governance, Inc.				
VM23-053 PROCUREN OF 10 UNIT WHEELCH	S MAYOF	'S	Small Value Procurement (Sec. 53.9)	07/04/2	023	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	COA, PICPA, PICE and CDO - Good Governance, Inc.				
VM23-054 SUPPLY AN DELIVERY MEALS AND SNACKS FOR PERSONS I DAY WITH TRANSPOR N SERVICE	OF MAYOF D OFFICE OR 150 FOR 1	'S	Lease of Real Property and Venue (Sec. 53.10)	06/29/2	023	07/04/2023					GENERAL FUND	112,500.00	112,500.00	0.00	112,500.00	112,500.00		COA, PICPA, PICE and CDO - Good Governance, Inc.				Additional Procurement Project,
VM23-055 SUPPLY AN DELIVERY MEALS FOR PERSONS	OF MAYOR R 100 OFFICE	'S	Lease of Real Property and Venue (Sec. 53.10)	06/27/2	023	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 AN DELIVERY MEALS AND SANCKS FG PERSONS DAY WITH TRANSPOR N SERVICE	OF MAYOF D OFFICI OR 100 FOR 1	'S	Lease of Real Property and Venue (Sec. 53.10)	06/29/2	023	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 TRANSPORTATIO		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, PICP/ PICE and CDO - Goor Governance Inc.					
VM23-059	N SERVICES 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 - Goor Governance					
VM23-060	PROCUREMENT OF 1 SET BRAKE PAD AND 2 OTHER ITEMS.		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, PICP/PICE and CDO - Gool Governance Inc.					
VM23-062	SUPPLY AND DELIVERY OF 20 PACKS DETERGENT POWDER AND	CITY VICE MAYOR'S OFFICE	NO	Agency-to- Agency (Sec. 53.5)	09/07/2023 09/	114/2023 09/22/0203 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 - Goor Governance Inc.	09/22/2023	09/22/2023	10/13/2023	10/13/2023	Additional Procurement Project,
VM23-065	OTHER ITEMS 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 - Goor 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 - Goor Governance Inc.					
VM23-068	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH TRANSPORTATIO	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, PICP/ PICE and CDO - Goor Governance Inc.					
VM23-069	N SERVICES SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 100 PERSONS FOR 1 DAY WITH TRANSPORTATIC N SERVICES		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, PICP/ PICE and CDO - Goor Governance Inc.					
VM23-070	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 100 PERSONS FOR 1 DAY WITH TRANSPORTATIO N SERVICES		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, PICPJ PICE and CDO - Goor 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, PICP/ PICE and CDO - Gool 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, PICP/ PICE and CDO - Goor 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, PICP/ PICE and CDO - Goor Governance Inc.					
VM23-083	PROCUREMENT OF 1 LOT MEDIA ADVERTISEMENT	MAYOR'S	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, PICP/ PICE and CDO - Goor Governance Inc.					Additional Procurement Project,

VM23-084	PROCUREMENT OF 1 LOT RADIO PROGRAM		NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media	08/10/	/2023	08/17/2023	09/13/2023			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.		
VM23-085	PROCUREMENT OF 1 LOT RADIO PROGRAM		NO	Services (Sec. 53.6) Scientific, Scholarly or Artistic Work, Exclusive Technology and Media	08/10/	/2023	08/17/2023	09/13/2023			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.		
VM23-086	PROCUREMENT OF 1 LOT RADIO PROGRAM		NO	Services Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	08/10/	/2023	08/17/2023	09/13/2023			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 Project,
VM23-087	PROCUREMENT OF 1 LOT RADIO PROGRAM		NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media	08/10/	/2023	08/17/2023	09/13/2023			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.		
VM23-088	PROCUREMENT OF 1 LOT RADIO PROGRAM		NO	Services Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	08/10/	/2023	08/17/2023	10/11/2023			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.		
VM23-089	PROCUREMENT OF 1 LOT RADIO PROGRAM		NO	(Sec 53.6) Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	08/10/	/2023	08/17/2023	10/11/2023			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.		
VM23-090	SUPPLY AND DELIVERY OF 30 LITERS ENGINE OIL		NO	(Sec. 53.6) Small Value Procurement (Sec. 53.9)	09/19/	/2023	09/22/2023	12/05/2023	12/13/2023	12/13/2023	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.		
VM23-093	SUPPLY AND DELIVERY OF SPARE PARTS FOR SERVICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/01/	/2023	09/06/2023	12/05/2023	12/13/2023	12/13/2023	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.		
VM23-094	SUPPLY AND DELIVERY OF PROJECTOR SCREEN	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/25/	/2023	08/31/2023	11/10/2023	11/28/2023	11/28/2023	GENERAL FUND	11,700.00	11,700.00	0.00	11,690.00	11,690.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
VM23-095	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/13/	/2023	09/18/2023				GENERAL FUND	85,000.00	85,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		
VM23-096	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/13/	/2023	09/18/2023				GENERAL FUND	85,000.00	85,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
VM23-097	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/01/	/2023	09/06/2023	11/24/2023	01/02/2024	01/02/2024	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.		
VM23-098	SUPPLY AND DELIVERY OF 250 SETS NOTEPAD AND 3 OTHER ITEMS.	CITY VICE 0 MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/13/	/2023	09/18/2023	12/05/2023	12/12/2023	12/12/2023	GENERAL FUND	219,500.00	219,500.00	0.00	215,250.00	215,250.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		

VM23-099	PROCUREMENT OF 1 LOT TRANSPORTATION N SERVICES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/21/2023	09/25/2023	11/10/2023	11/21/2023	11/21/2023	GENERAL FUND	120,000.00	120,000.00	0.00	118,000.00	118,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
VM23-100	SUPPLY AND DELIVERY OF 300 PCS PRINTED TARPAULIN AND 1 OTHER ITEM.	OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/06/2023	09/11/2023	11/10/2023	11/28/2023	11/28/2023	GENERAL FUND	216,000.00	216,000.00	0.00	167,400.00	167,400.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	22 KARATS PRINTING PO 3049
VM23-101	PROCUREMENT OF 1 LOT TRANSPORTATION N SERVICES	MAYOR'S	NO	Small Value Procurement (Sec. 53.9)	09/13/2023	09/18/2023	11/10/2023	11/21/2023	11/21/2023	GENERAL FUND	120,000.00	120,000.00	0.00	118,000.00	118,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
VM23-102	PROCUREMENT OF 60 PCS. STAND - FRESH FLOWER WREATHS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/12/2023	09/15/2023				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,
VM23-103	SUPPLY AND DELIVERY OF 229 PAX MEALS	CITY VICE 9 MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	09/12/2023	09/15/2023				GENERAL FUND	114,500.00	114,500.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional Procurement Project,
VM23-105	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	815,000.00	815,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
	PROCUREMENT OF 1 PC EXECUTIVE CHAIR AND 1 OTHER ITEM.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/12/2023	10/17/2023				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,
	SUPPLY AND DELIVERY OF 1 PC SUGGESTION BOX AND 2 OTHER ITEMS.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/19/2023	10/24/2023				GENERAL FUND	6,080.00	6,080.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional Procurement Project,
	SUPPLY AND DELIVERY OF 6 BOTTLES WHITE BOARD INK REFILL AND 29 OTHER ITEMS.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/18/2023	10/23/2023				GENERAL FUND	130,135.00	130,135.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	
VM23-111	SUPPLY AND DELIVERY OF 10 BOTTLES DISINFECTANT SPRAY AND 16 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/19/2023	10/24/2023				GENERAL FUND	53,700.00	53,700.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional Procurement Project,
VM23-113	PROCUREMENT OF 60 PCS. STAND - FRESH FLOWER WREATHS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/19/2023	10/24/2023				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,
VM23-115	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/18/2023	10/23/2023				GENERAL FUND	975,000.00	975,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional Procurement Project,
VM23-116	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 180 PERSONS	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	10/23/2023	10/26/2023				GENERAL FUND	160,800.00	160,800.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional Procurement Project,

VM23-117 SUPPLY AND CITY VICE	NO.	Cmall Value	10/19/2022	10/02/0002		 	CENEDAL	180,000.00	190 000 00	0.00	190,000,00	180,000.00	0.00LCOA DICDA	1 1	 Additional
VM23-117 SUPPLY AND CITY VICE DELIVERY OF MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/18/2023	10/23/2023			GENERAL FUND	160,000.00	180,000.00	0.00	180,000.00	160,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Procurement Project,
VM23-118 SUPPLY AND CITY VICE DELIVERY OF MAYOR'S MEALS AND SNACKS WITH TRANSPORTATIO	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,
N SERVICES VM23-119 SUPPLY AND CITY VICE DELIVERY OF MAYOR'S VARIOUS OFFICE VEHICLE SPARE PARTS	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 CITY VICE DELIVERY OF MAYOR'S VARIOUS OFFICE VEHICLE SPARE PARTS	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 MAYOR'S VARIOUS VEHICLE SPARE PARTS	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 MAYOR'S TRANSPORTATIO N SERVICES 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 MAYOR'S TRANSPORTATIO N SERVICES 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 TRANSPORTATIO N SERVICES CITY VICE MAYOR'S OFFICE 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 CITY VICE OF 3 UNITS MAYOR'S PRINTER. OFFICE		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 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 MAYOR'S AND 10 OTHER ITEMS.	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 CITY VICE OF 4 UNITS DASH MAYOR'S CAM 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.		

	SUPPLY AND DELIVERY OF NATIONAL AND LOCAL	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	CDO	E and - Good			
	NEWSPAPERS																		Gove	ernance,			
	SUPPLY AND DELIVERY OF 1000 PCS	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		PICPA, CE and 0 - Good			
	BOOKLET A5						- 1					1 1				- 1	- 1		Gove	ernance,			
	AND 1 OTHER SUPPLY AND	CITY VICE	NO	Cmall Value	12/11/2023	12/15/	2022			_			GENERAL	100,000.00	100,000.00	0.00	0.00	0.00	0.00 COA,	Inc.			
	DELIVERY OF 500 PCS CUSTOMIZED		NO	Procurement (Sec. 53.9)	121112023	1213	2023						FUND	100,000.00	100,000.00	0.00	0.00	0.00	PIC	E and O Good			
		CITY VICE	NO	Small Value	12/13/2023	12/18/	2023						GENERAL	145,000.00	145,000.00	0.00	0.00	0.00	0.00 COA,				
	DELIVERY OF 150			Procurement (Sec. 53.9)									FUND						PIC CDO Gove	E and I- Good emance, Inc.	72		
		CITY VICE	NO	Small Value	12/13/2023	12/18/	2023						GENERAL	74,000.00	74,000.00	0.00	0.00	0.00	0.00 COA,				
	DELIVERY OF 185 SETS HARDBOUND NOTEBOOK	MAYOR'S OFFICE		Procurement (Sec. 53.9)									FUND						CDO	E and - Good ernance, Inc.			
M23-156		CITY VICE	NO	Small Value	01/08/2024	01/11/	2024),			.		GENERAL	200,000.00	200,000.00	0.00	0.00	0.00	0.00 COA,	PICPA,			Addition
		MAYOR'S OFFICE		Procurement (Sec. 53.9)				7					FUND						CDO	E and - Good ernance.			Procurem Projec
M23-157	PROCUREMENT	CITY VICE	NO	Small Value	01/08/2024	01/11/	2024						GENERAL	200,000.00	200,000.00	0.00	0.00	0.00	0.00 COA,				
	OF COFFEE AND BISCUITS	MAYOR'S OFFICE		Procurement (Sec. 53.9)									FUND						CDO	E and - Good rnance.			
M23-160	SUPPLY AND	CITY VICE	NO	Small Value	01/08/2024	01/11/	2024						GENERAL	675,000.00	675,000.00	0.00	0.00	0.00	0.00 COA,				
	DELIVERY OF MEALS AND SNACKS	MAYOR'S OFFICE		Procurement (Sec. 53.9)									FUND						CDO	E and - Good mance.			
	SUPPLY AND	CITY VICE	NO	Shopping	12/18/2023	12/22	2023						GENERAL	39,000.00	39,000.00	0.00	0.00	0.00	0.00 COA,				
	DELIVERY OF TONER TN2380 (MACHINE PROVIDED)	MAYOR'S OFFICE		(Sec. 52)									FUND						CDO	E and - Good rnance,			
M23-168		CITY VICE	NO	Small Value	01/05/2024	01/09/	2024						GENERAL	345,600.00	345,600.00	0.00	0.00	0.00	0.00 COA,	PICPA,			
	OF 360 PCS TARPAULIN	MAYOR'S OFFICE		Procurement (Sec. 53.9)									FUND						CDO	E and - Good mance.			
	OF 2 PCS LAPTOP	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, PIC CDO	PICPA, E and - Good			
M23-177	PROCUREMENT	CITY VICE	NO	Lease of	01/11/2024	01/15	2024	-	_	_	_		GENERAL	415,080.00	415,080.00	0.00	0.00	0.00	0.00 COA,	rnance.		 	
	OF 1 LOT VENUE AND		NO	Real Property and	01/11/2024	01/15	2027						FUND	413,000.00	413,000.00	0.00	0.00	0.00	PIC CDO	E and - Good			
	ACCOMMODATIO PROCUREMENT	CITY VICE	NO	Venue (Sec. Small Value	01/05/2024	01/10	2024			_		+ + -	GENERAL	12,250.00	12,250.00	0.00	0.00	0.00	0.00 COA,	PICPA			Additiona
	OF TROPHIES AND MEDALS	MAYOR'S OFFICE		Procurement (Sec. 53.9)	V II V II V II V		1		7.0				FUND	. 2,230.00	12,200.00	5.50	5.00	2.30	PIC	E and - Good			Procureme Project
M23-179	SUPPLY AND	CITY VICE	NO	Small Value	01/10/2024	01/15	2024						GENERAL	93,000.00	93,000.00	0.00	0.00	0.00	0.00 COA,	PICPA.			
	DELIVERY OF MEALS AND	MAYOR'S OFFICE		Procurement (Sec. 53.9)						1			FUND		55,553.00		3.00	2.30	PICI	E and - Good			
	SNACKS									//_		Budget of On-going Pr							I Gover	rnance.			

ATTY. JOEFFREY D. NAMALATA BAC Chairperson

ROLANDO A. UY