

ANNEX B
MUNICIPALITY OF COMPOSTELA - Procurement Monitoring Report as of June 30, 2022

| Code (PNP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Delivery/Completion | Inspection & Acceptance |
|----------------------------------|--|--------------|--|---------------------|-----------------------------|---------------------|-------------------|-------------------|-------------------|-----------------|-----------------|---|------------------|-------------------|-------------------|--|---------------------|-------------------------|
| | | | | | Pre-Proc Conference | Advt/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | |
| | Purchase of Materials for Installation of RCPC at Public Market Crossing Gabi and Construction of Concrete Drainage with Slope Protection Wall Structure at Maparat Cemetery - MEO | MEO | NO | PUBLIC BIDDING | November 29, 2022 | December 6-28, 2022 | December 14, 2022 | December 28, 2021 | December 28, 2021 | January 4, 2022 | January 5, 2022 | January 13, 2022 | January 18, 2022 | February 9, 2022 | N/A | | | |
| | Construction of 4Mx4M Double Barrel Box Culvert @ Batutu Creek (2 Units) | MEO | NO | PUBLIC BIDDING | November 29, 2022 | December 6-28, 2022 | December 14, 2022 | December 28, 2021 | December 28, 2021 | January 4, 2022 | January 5, 2022 | January 13, 2022 | January 19, 2022 | February 17, 2022 | February 24, 2022 | | | |
| | Purchase of Cellcard for Office Communication for 1 st Qtr. - MDRRMO | MDRRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | January 20, 2022 | N/A | N/A | January 20, 2022 | N/A | January 31, 2022 | N/A | | | |
| | Purchase of Cellcard for Communication Expenses for 1 st Qtr. (Compostela Emergency Response Services Program) - MDRRMO | MDRRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | January 20, 2022 | N/A | N/A | January 20, 2022 | N/A | January 31, 2022 | N/A | | | |
| | Purchase of Cellcards for the use of ITS for 1 st Qtr. | ITS | NO | NP-SVP | N/A | N/A | N/A | N/A | January 20, 2022 | N/A | N/A | January 20, 2022 | N/A | January 31, 2022 | N/A | | | |
| | Purchase of Gasoline for MEO Motor Utilized for Surveying (1 st Qtr.) - MEO | MEO | NO | NP-SVP | N/A | N/A | N/A | N/A | January 20, 2022 | N/A | N/A | January 20, 2022 | N/A | January 28, 2022 | N/A | | | |
| | Purchase of Dressed Chicken for Compostela Municipal Police Station Detainees (1 st Qtr.) - PNP | PNP | NO | NP-SVP | N/A | N/A | N/A | N/A | January 20, 2022 | N/A | N/A | January 20, 2022 | N/A | February 8, 2022 | N/A | | | |
| | Purchase of Bridal Entourage and Decoration for Kasalang Bayan (1 st Qtr.) - MCR | MCR | NO | NP-SVP | N/A | N/A | N/A | N/A | January 20, 2022 | N/A | N/A | January 20, 2022 | N/A | January 31, 2022 | N/A | | | |
| | Purchase of Token for Kasalang Bayan (1 st Qtr.) - MCR | MCR | NO | NP-SVP | N/A | N/A | N/A | N/A | January 20, 2022 | N/A | N/A | January 20, 2022 | N/A | January 31, 2022 | N/A | | | |
| | Purchase of Meals for Kasalang Bayan (1 st Qtr.) - MCR | MCR | NO | NP-SVP | N/A | N/A | N/A | N/A | January 20, 2022 | N/A | N/A | January 20, 2022 | N/A | January 31, 2022 | N/A | | | |

| SOURCE OF FUND | ABC (PHP) | | | Contract Cost (PHP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|----------------|---------------|---------------|----|---------------------|---------------|----|---|-------------------------------|-------------------|-------------------|-----------------|-----------------|---------------------------------------|---|
| | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery of Complete and Accepted Bid | |
| GoP | 1,253,298.70 | 1,253,298.70 | | 1,252,587.00 | 1,252,587.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | December 14, 2022 | December 28, 2021 | December 28, 2021 | January 4, 2022 | January 5, 2022 | | |
| GoP | 10,290,848.00 | 10,290,848.00 | | 10,164,312.46 | 10,164,312.46 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | December 14, 2022 | December 28, 2021 | December 28, 2021 | January 4, 2022 | January 5, 2022 | | |
| GoP | 2,990.00 | 2,990.00 | | P2,990.00 | P2,990.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 3,320.00 | 3,320.00 | | P3,320.00 | P3,320.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,990.00 | 2,990.00 | | P2,990.00 | P2,990.00 | | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 15,000.00 | 15,000.00 | | P15,000.00 | P15,000.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 25,070.00 | 25,070.00 | | P25,070.00 | P25,070.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 50,000.00 | 50,000.00 | | P50,000.00 | P50,000.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 50,000.00 | 50,000.00 | | P50,000.00 | P50,000.00 | | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 35,000.00 | 35,000.00 | | P35,000.00 | P35,000.00 | | Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |

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|---|--------|----|----------------|-----|------------------------------|-----------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|-----|--|--|
| Purchase of Gasoline and Diesel for Office Transportation - MDRRMO | MDRRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | January 20, 2022 | N/A | N/A | January 20, 2022 | N/A | January 27, 2022 | N/A | | |
| Purchase of Gasoline and Diesel for Light Vehicle utilized for Monitoring (1 st Qtr.) - MEO | MEO | NO | NP-SVP | N/A | N/A | N/A | N/A | January 20, 2022 | N/A | N/A | January 20, 2022 | N/A | January 28, 2022 | N/A | | |
| Purchase of Cell Card for Office Communication (1 st Qtr.) - MAGRO | MAGRO | NO | NP-SVP | N/A | N/A | N/A | N/A | January 27, 2022 | N/A | N/A | January 27, 2022 | N/A | May 7, 2022 | N/A | | |
| Purchase of Cell Card for Daily Use of the Office (1 st Qtr.) - MASSO | MASSO | NO | NP-SVP | N/A | N/A | N/A | N/A | January 27, 2022 | N/A | N/A | January 27, 2022 | N/A | February 7, 2022 | N/A | | |
| Purchase of Cell Card for Daily use Transactions (1 st Qtr.) - DILG | DILG | NO | NP-SVP | N/A | N/A | N/A | N/A | January 27, 2022 | N/A | N/A | January 27, 2022 | N/A | February 11, 2022 | N/A | | |
| Purchase of Cell Card use for Communications in the Office of the SB Secretariat (1 st Qtr.) | SB SEC | NO | NP-SVP | N/A | N/A | N/A | N/A | January 27, 2022 | N/A | N/A | January 27, 2022 | N/A | February 8, 2022 | N/A | | |
| Purchase of Gasoline for Motorcycle to be used in Daily Transaction of the Office - BPLO | BPLO | NO | NP-SVP | N/A | N/A | N/A | N/A | January 27, 2022 | N/A | N/A | January 27, 2022 | N/A | February 4, 2022 | N/A | | |
| Purchase of Gasoline use for Daily Delivery of Communications to Different Barangays in the Office of the SB Secretariat (1 st Qtr.) | SB SEC | NO | NP-SVP | N/A | N/A | N/A | N/A | January 27, 2022 | N/A | N/A | January 27, 2022 | N/A | February 8, 2022 | N/A | | |
| Purchase of Diesel and Gasoline for Dredging, Desiltation and Declogging of Rivers, Creeks and Canal - MDRRMO | MDRRMO | NO | PUBLIC BIDDING | N/A | December 27-January 18, 2022 | January 4, 2022 | January 18, 2022 | January 18, 2022 | January 20, 2022 | January 21, 2022 | January 27, 2022 | February 2, 2022 | February 17, 2022 | N/A | | |
| Purchase of Diesel for Installation of RCPC at Public Market Crossing Gabi and Construction of Concrete Drainage with Slope Protection Wall Structure at Maperat Cemetery - MEO | MEO | NO | PUBLIC BIDDING | N/A | January 7-11, 2022 | N/A | January 18, 2022 | January 18, 2022 | January 20, 2022 | January 26, 2022 | January 27, 2022 | February 2, 2022 | February 10, 2022 | N/A | | |
| Purchase of Cell Cards for the Office of Municipal Administrator (1 st Qtr.) | ADMIN | NO | NP-SVP | N/A | N/A | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | N/A | February 18, 2022 | N/A | | |
| Purchase of Cell Cards for daily Communication of MENR Office (1 st Qtr.) | MENRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | N/A | February 18, 2022 | N/A | | |
| Purchase of Cell Cards use for Office Transaction (1 st Qtr.) - BAC | BAC | NO | NP-SVP | N/A | N/A | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | N/A | February 19, 2022 | N/A | | |
| Purchase of Cell Cards for Daily Operation of MCR Office (1 st Qtr.) | MCR | NO | NP-SVP | N/A | N/A | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | N/A | February 23, 2022 | N/A | | |

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|-----|--------------|--------------|--|--------------|--------------|---|-----|------------------|------------------|------------------|------------------|--|--|
| GoP | 7,595.00 | 7,595.00 | | P7,595.00 | P7,595.00 | Ramos & Mr. Edito Eboré & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 48,705.00 | 48,705.00 | | P48,705.00 | P48,705.00 | Ramos & Mr. Edito Eboré & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,950.00 | 2,950.00 | | P2,950.00 | P2,950.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,970.00 | 2,970.00 | | P2,970.00 | P2,970.00 | Ramos & Mr. Edito Eboré & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,920.00 | 2,920.00 | | (P2,920.00) | (P2,920.00) | Ramos & Mr. Edito Eboré & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,900.00 | 2,900.00 | | P2,900.00 | P2,900.00 | Ramos & Mr. Edito Eboré & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 30,000.00 | 30,000.00 | | P30,000.00 | P30,000.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 3,705.00 | 3,705.00 | | P3,705.00 | P3,705.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,805,085.00 | 2,805,085.00 | | 2,665,112.00 | 2,665,112.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | | January 18, 2022 | January 18, 2022 | January 20, 2022 | January 21, 2022 | | |
| GoP | 271,150.00 | 271,150.00 | | 257,592.50 | 257,592.50 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | | January 18, 2022 | January 18, 2022 | January 20, 2022 | January 26, 2022 | | |
| GoP | 2,990.00 | 2,990.00 | | P2,990.00 | P2,990.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,990.00 | 2,990.00 | | P2,990.00 | P2,990.00 | Ramos & Mr. Edito Eboré & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,900.00 | 2,900.00 | | P2,900.00 | P2,900.00 | Ramos & Mr. Edito Eboré & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,990.00 | 2,990.00 | | P2,990.00 | P2,990.00 | Ramos & Mr. Edito Eboré & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |

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|---|---------|----|--------|-----|---------------------|-----|-----|------------------|-----|-----|------------------|-------------------|-------------------|-----|--|--|
| Purchase of Cell Cards use of Communication in the Office of the Sangguniang Bayan (1 st Qtr.) | SB MEM | NO | NP-SVP | N/A | N/A | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | N/A | February 18, 2022 | N/A | | |
| Purchase of Cell Cards for Office Communication (1 st Qtr.) - MBO | MBO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | N/A | February 19, 2022 | N/A | | |
| Purchase of Cell Cards for the use of Municipal Treasurer's Office (1 st Qtr.) | MTO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | N/A | February 23, 2022 | N/A | | |
| Purchase of Cell Cards for the Tourism and LEIPO Operation (1 st Qtr.) | LEIPO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | N/A | February 21, 2022 | N/A | | |
| Purchase of Cell Cards (1 st Qtr.) - PESO | PESO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | N/A | February 21, 2022 | N/A | | |
| Purchase of Gasoline for Daily Operation of MENR Office (1 st Qtr.) | MENRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | N/A | February 18, 2022 | N/A | | |
| Purchase of Diesel use for COMELEC Activities related to 2022 National and Local Elections | COMELEC | NO | NP-SVP | N/A | N/A | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | N/A | February 18, 2022 | N/A | | |
| Purchase of Gasoline for Motorcycle for Daily Use Transaction (1 st Qtr.) - PESO | PESO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | N/A | February 18, 2022 | N/A | | |
| Purchase of Gasoline for MTO Motorcycles (1 st Qtr.) | MTO | NO | NP-SVP | N/A | January 24-27, 2022 | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | February 10, 2022 | February 18, 2022 | N/A | | |
| Printing of Tarpaulin for Information and Dissemination in Connection of the COMELEC Activities | COMELEC | NO | NP-SVP | N/A | N/A | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | N/A | February 21, 2022 | N/A | | |
| Printing of Voters Registration Form for Preparation for the Next Registration of Voters (1 st Qtr.) - COMELEC | COMELEC | NO | NP-SVP | N/A | N/A | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | N/A | February 21, 2022 | N/A | | |
| Purchase of 1 Unit Computer System with Complete Accessories for Office Use (1 st Qtr.) - MAGRO | MAGRO | nO | NP-SVP | N/A | January 27-31, 2022 | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | February 9, 2022 | March 1, 2022 | N/A | | |
| Purchase of Meals and Snacks for Competency and Life Skills Development Activity (1 st Qtr.) - MSWDO | MSWD | nO | NP-SVP | N/A | N/A | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | N/A | February 18, 2022 | N/A | | |
| Purchase of Cell Card for the Daily Use of MSWD Office (1 st Qtr.) | MSWD | nO | NP-SVP | N/A | N/A | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | N/A | February 18, 2022 | N/A | | |

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|-----|-----------|-----------|--|------------|------------|---|-----|-----|-----|-----|-----|--|--|
| GoP | 32,860.00 | 32,860.00 | | P32,860.00 | P32,860.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,970.00 | 2,970.00 | | P2,970.00 | P2,970.00 | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 5,980.00 | 5,980.00 | | P5,540.00 | P5,540.00 | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 3,000.00 | 3,000.00 | | P3,000.00 | P3,000.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 3,000.00 | 3,000.00 | | P3,000.00 | P3,000.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 5,000.00 | 5,000.00 | | P5,000.00 | P5,000.00 | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 13,980.00 | 13,980.00 | | P13,980.00 | P13,980.00 | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 11,250.00 | 11,250.00 | | P11,250.00 | P11,250.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 74,945.00 | 74,945.00 | | P74,945.00 | P74,945.00 | Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,024.00 | 2,024.00 | | P1,380.00 | P1,380.00 | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,826.00 | 2,826.00 | | P1,650.00 | P1,650.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 59,800.00 | 59,800.00 | | P59,500.00 | P59,500.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 12,425.00 | 12,425.00 | | P12,425.00 | P12,425.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,970.00 | 2,970.00 | | P2,970.00 | P2,970.00 | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |

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|--|-------|----|----------------|-----|-----------------------------|-----|------------------|-------------------|------------------|------------------|-------------------|-------------------|-------------------|-----|--|--|
| Purchase of Tarpaulin for Civil Registration Month of MCR Office (1 st Qtr.) | MCR | nO | NP-SVP | N/A | N/A | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | N/A | February 23, 2022 | N/A | | |
| Purchase of Meals and Snacks for Gender Sensitivity Training (1 st Qtr.) - MSWD | MSWD | nO | NP-SVP | N/A | N/A | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | N/A | February 18, 2022 | N/A | | |
| Purchase of Identification Card for Senior Citizen (1 st Qtr.) - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | February 3, 2022 | N/A | N/A | February 3, 2022 | N/A | February 18, 2022 | N/A | | |
| Purchase of Meals and Snacks for the Various Meetings and Conferences and Activities of the Office of the Municipal Mayor - MO | MO | NO | PUBLIC BIDDING | N/A | January 19-26, 2022 | N/A | January 27, 2022 | January 27, 2022 | January 31, 2022 | February 2, 2022 | February 3, 2022 | February 7, 2022 | February 11, 2022 | N/A | | |
| Purchase of Hardware Materials for the Construction of Concrete Perimeter Fence of Eco Solid Waste Management Park - MENRO | MENRO | NO | PUBLIC BIDDING | N/A | January 25-February 1, 2022 | N/A | February 3, 2022 | February 3, 2022 | February 8, 2022 | February 9, 2022 | February 8, 2022 | February 14, 2022 | March 9, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1 st Qtr. - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1 st Qtr- Shelter Assistance Program - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1 st Qtr- Child Welfare Program - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1 st Qtr- Community Driven Devt. Program - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Diesel for Ambulance 1 st Qtr- Blood Sufficiency Program - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Gasoline for motor vehicle 1 st Qtr- Environmental Sanitation Program - MHO | MHO | NO | NP-SVP | n/A | n/A | n/A | n/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1 st Qtr- Family Welfare Program - MSWD | MSWD | NO | NP-SVP | n/A | n/A | n/A | n/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1 st Qtr- Women Welfare Program - MSWD | MSWD | NO | NP-SVP | n/A | n/A | n/A | n/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |

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|-----|------------|------------|--|-------------|-------------|--|---|-----|------------------|------------------|------------------|------------------|--|--|--|
| GoP | 1,080.00 | 1,080.00 | | P786.00 | P786.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | | |
| GoP | 14,200.00 | 14,200.00 | | P14,200.00 | P14,200.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | | |
| GoP | 5,000.00 | 5,000.00 | | (P2,500.00) | (P2,500.00) | | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | | |
| GoP | 350,000.00 | 350,000.00 | | 350,000.00 | 350,000.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | | January 27, 2022 | January 27, 2022 | January 31, 2022 | February 2, 2022 | | | |
| GoP | 309,350.00 | 309,350.00 | | 308,416.88 | 308,416.88 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | February 3, 2022 | February 3, 2022 | February 8, 2022 | February 9, 2022 | | | |
| GoP | 2,499.90 | 2,499.90 | | P2,499.90 | P2,499.90 | | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | | |
| GoP | 1,249.95 | 1,249.95 | | P1,249.95 | P1,249.95 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | | |
| GoP | 3,749.85 | 3,749.85 | | P3,749.85 | P3,749.85 | | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | | |
| GoP | 9,999.60 | 9,999.60 | | P9,999.60 | P9,999.60 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | | |
| GoP | 39,600.00 | 39,600.00 | | P39,600.00 | P39,600.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | | |
| GoP | 3,749.85 | 3,749.85 | | P3,749.85 | P3,749.85 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | | |
| GoP | 1,249.95 | 1,249.95 | | P1,249.95 | P1,249.95 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | | |
| GoP | 2,499.90 | 2,499.90 | | P2,499.90 | P2,499.90 | | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | | |

| | | | | | | | | | | | | | | | | |
|--|--------|----|--------|-----|---------------------|-----|-----|-------------------|-----|-----|-------------------|-------------------|-------------------|-----|--|--|
| Purchase of Gasoline for motorcycles 1 st Qtr- Elderly Welfare Program - MSWD | MSWD | NO | NP-SVP | n/A | n/A | n/A | n/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1 st Qtr - MSWD | MSWD | NO | NP-SVP | n/A | n/A | n/A | n/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1 st Qtr- Project Monitoring & Evaluation Program - MPDC | MPDC | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 22, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1 st Qtr- Zoning & Land Use Program - MPDC | MPDC | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 22, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1 st Qtr - MPDC | MPDC | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 22, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1 st Qtr- Agri-Services Program - MAGRO | MAGRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1 st Qtr- Maint. Of municipal Nursery - MAGRO | MAGRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1 st Qtr- Farmers Assistance Program - MAGRO | MAGRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Spare Parts and Oil Engine for motorcycles 1 st Qtr - MAGRO | MAGRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1 st Qtr - MAGRO | MAGRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Meals & Snacks for Farmer Assistance Program - MAGRO | MAGRO | NO | NP-SVP | N/A | January 27-31, 2022 | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | February 18, 2022 | February 28, 2022 | N/A | | |
| Purchase of Gasoline & Diesel for Military Operation 1 st Qtr - DILG | DILG | NO | NP-SVP | N/A | February 3-7, 2022 | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | February 16, 2022 | February 28, 2022 | N/A | | |
| Purchase of Tarpaulin for Anti-Smoking Program - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Grocery Items for stockpiling - MDRRMO | MDRRMO | NO | NP-SVP | N/A | January 19-24, 2022 | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | February 18, 2022 | February 24, 2022 | N/A | | |

| | | | | | | | | | | | | | |
|-----|------------|------------|--|-------------|-------------|---|-----|-----|-----|-----|-----|--|--|
| GoP | 3,749.85 | 3,749.85 | | P3,749.85 | P3,749.85 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,499.90 | 2,499.90 | | P2,499.90 | P2,499.90 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 7,475.00 | 7,475.00 | | P7,475.00 | P7,475.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 7,475.00 | 7,475.00 | | P7,475.00 | P7,475.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,470.00 | 2,470.00 | | P2,470.00 | P2,470.00 | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 9,945.00 | 9,945.00 | | P9,945.00 | P9,945.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 7,475.00 | 7,475.00 | | P7,475.00 | P7,475.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,990.00 | 2,990.00 | | (P2,990.00) | (P2,990.00) | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 3,680.00 | 3,680.00 | | P3,370.00 | P3,370.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 13,747.50 | 13,747.50 | | P13,747.50 | P13,747.50 | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 110,130.00 | 110,130.00 | | P92,425.00 | P92,425.00 | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 112,500.00 | 112,500.00 | | P112,500.00 | P112,500.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 27,000.00 | 27,000.00 | | P27,000.00 | P27,000.00 | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 74,955.00 | 74,955.00 | | P74,275.00 | P74,275.00 | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |

| | | | | | | | | | | | | | | | | |
|--|-----------|----|--------|-----|-----------------------------|-----|-----|-------------------|-----|-----|-------------------|-------------------|-------------------|-----|--|--|
| Purchase of 1 Unit Laptop w/ complete accessories - ITS | ITS | NO | NP-SVP | N/A | January 19-24, 2022 | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | February 16, 2022 | February 23, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1 st Qtr- RPTAS - MASSO | MASSO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | March 1, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1 st Qtr - MASSO | MASSO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | March 1, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1 st Qtr- Support to land admin. - MASSO | MASSO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | March 1, 2022 | N/A | | |
| Purchase of Gasoline 1 st Qtr- Installation/Rehabilitation of Water System - MEO | MEO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | March 4, 2022 | N/A | | |
| Purchase of Diesel 1 st Qtr-Repair & maint.-Drainage Canal - MEO | MEO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | March 1, 2022 | N/A | | |
| Purchase of Diesel 1 st Qtr-Rehab of Barangay Roads & bridges - MEO | MEO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | March 9, 2022 | N/A | | |
| Purchase of Gasoline & Diesel for Slaughterhouse - LEEDMO | LEED | NO | NP-SVP | N/A | February 4-7, 2022 | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | February 16, 2022 | February 23, 2022 | N/A | | |
| Purchase of Forest Trees Seedlings - MENRO | MENRO | NO | NP-SVP | N/A | January 31-February 3, 2022 | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | February 17, 2022 | February 28, 2022 | N/A | | |
| Purchase of Gasoline 1 st Qtr- Conduct of Waste Analysis & Characterization Study - MENRO | MENRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 23, 2022 | N/A | | |
| Purchase of 1 Unit Laminating Machine - MDRRMO | MDRRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 24, 2022 | N/A | | |
| Purchase of Diesel for Fire truck 1st Qtr. - BFP | BFP | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | May 20, 2022 | N/A | | |
| Purchase of 1 Unit Printer - BIR | BIR | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | March 1, 2022 | N/A | | |
| Purchase of Spare Parts, lubricants & Spare Tires of motor vehicle -Motorpool | MOTORPOOL | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of 1 Unit LED Computer Monitor - BIR | BIR | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | March 1, 2022 | N/A | | |
| Purchase of Cell cards 1 st Qtr. - HRMO | HRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 23, 2022 | N/A | | |
| Purchase of Customized Stickers, Cards & Cash Book 1 st Qtr - MTO | MTO | NO | NP-SVP | N/A | January 24-27, 2022 | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | February 18, 2022 | February 24, 2022 | N/A | | |

| | | | | | | | | | | | | | | |
|-----|------------|------------|-----------|-------------|-------------|------------|--|-----|-----|-----|-----|-----|--|--|
| GoP | 60,000.00 | | 60,000.00 | P56,500.00 | | P56,500.00 | Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 12,480.00 | 12,480.00 | | P12,480.00 | P12,480.00 | | Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 6,240.00 | 6,240.00 | | P6,240.00 | P6,240.00 | | Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,470.00 | 2,470.00 | | P2,470.00 | P2,470.00 | | Ms. Edithe Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 9,599.25 | 9,599.25 | | P9,599.25 | P9,599.25 | | Ms. Edithe Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 13,518.00 | 13,518.00 | | P13,518.00 | P13,518.00 | | Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 15,002.40 | 15,002.40 | | P15,002.40 | P15,002.40 | | Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 112,500.00 | 112,500.00 | | P112,500.00 | P112,500.00 | | Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 150,000.00 | 150,000.00 | | P120,000.00 | P120,000.00 | | Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 20,000.00 | 20,000.00 | | P20,000.00 | P20,000.00 | | Ms. Edithe Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 7,000.00 | | 7,000.00 | P7,000.00 | | P7,000.00 | Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 49,992.00 | 49,992.00 | | P49,992.00 | P49,992.00 | | Ms. Edithe Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 12,000.00 | | 12,000.00 | P12,000.00 | | 12,000.00 | Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 7,500.00 | 7,500.00 | | P7,350.00 | P7,350.00 | | Ms. Edithe Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 10,000.00 | | 10,000.00 | P10,000.00 | | P10,000.00 | Ms. Edithe Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 3,000.00 | 3,000.00 | | P3,000.00 | P3,000.00 | | Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 131,800.00 | 131,800.00 | | P131,800.00 | P131,800.00 | | Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |

| | | | | | | | | | | | | | | | | |
|---|-----------|----|--------|-----|------------------------------|-----|-----|-------------------|-----|-----|-------------------|-------------------|-------------------|-----|--|--|
| Purchase of Snacks for conduct of drill 1 st Qtr. - MDRRMO | MDRRMO | NO | NP-SVP | N/A | January 28-31, 2022 | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | February 16, 2022 | February 24, 2022 | N/A | | |
| Purchase of Meals & Snacks for the conduct of Annual Technical Review of BDRM Plan & Budget 1 st Qtr. - MDRRMO | MDRRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 24, 2022 | N/A | | |
| Purchase of Meals & Snacks for MDRRMC/SDRRMC meetings & conferences 1 st Qtr. - MDRRMO | MDRRMO | NO | NP-SVP | N/A | January 28-31, 2022 | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | February 18, 2022 | February 23, 2022 | N/A | | |
| Purchase of Terpinin for Waste Analysis & Characterization Study - MENRO | MENRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 24, 2022 | N/A | | |
| Purchase of cell cards 1 st Qtr - MPDC | MPDC | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 23, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1 st Qtr - 4Ps | 4Ps | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Cell card 1 st Qtr - Motorpool | MOTORPOOL | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Cell card 1 st Qtr - BPLO | BPLO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 23, 2022 | N/A | | |
| Purchase of Gasoline for motor vehicles for Illegal Gambling Operations 1 st Qtr - PNP | PNP | NO | NP-SVP | N/A | January 27-31, 2022 | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | February 18, 2022 | February 22, 2022 | N/A | | |
| Purchase of Meals & Snacks- Community Driven Development Program - MSWD | MSWD | NO | NP-SVP | N/A | January 31- February 3, 2022 | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | February 18, 2022 | February 28, 2022 | N/A | | |
| Purchase of Meals & Snacks for Brgy. Council Protection of Children Functionality Assessment - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Meals for COMVAFEDAP monthly meeting - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Meals and Snacks for Elderly Welfare Program - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Cell cards 1 st Qtr - LEEDMO | LEEDMO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 23, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1 st Qtr - LEEDMO | LEEDMO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 23, 2022 | N/A | | |

| | | | | | | | | | | | | | |
|-----|-----------|-----------|--|-------------|-------------|---|-----|-----|-----|-----|-------------------|--|--|
| GoP | 69,825.00 | 69,825.00 | | P49,000.00 | P49,000.00 | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 45,625.00 | 45,625.00 | | P36,875.00 | P36,875.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 99,180.00 | 99,180.00 | | P93,960.00 | P93,960.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 5,000.00 | 5,000.00 | | (P3,750.00) | (P3,750.00) | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,970.00 | 2,970.00 | | P2,970.00 | P2,970.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 3,749.85 | 3,749.85 | | P3,749.85 | P3,749.85 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 6,000.00 | 6,000.00 | | P6,000.00 | P6,000.00 | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 3,000.00 | 3,000.00 | | P3,000.00 | P3,000.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 99,970.00 | 99,970.00 | | P99,739.30 | P99,739.30 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | February 10, 2021 | | |
| GoP | 79,990.00 | 79,990.00 | | P79,990.00 | P79,990.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 24,800.00 | 24,800.00 | | P24,800.00 | P24,800.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 20,000.00 | 20,000.00 | | P20,000.00 | P20,000.00 | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 40,580.00 | 40,580.00 | | P40,580.00 | P40,580.00 | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,980.00 | 2,980.00 | | P2,980.00 | P2,980.00 | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 13,715.00 | 13,715.00 | | P13,715.00 | P13,715.00 | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |

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|---|---------|----|----------------|-----|-----------------------------|-----|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----|--|--|
| Purchase of Gasoline for motorcycles 1st Qtr - LEEDMO Services Program - LEEDMO | LEEDMO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 23, 2022 | N/A | | |
| General Cleaning of Floor Mounted Split Type Aircon - HRMO | HRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 23, 2022 | N/A | | |
| Purchase of Cell cards 1st Qtr - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Diesel, Oil & Lubricants for Van 1st Qtr - SBM | SBM | NO | NP-SVP | N/A | February 1-4, 2022 | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | February 16, 2022 | March 1, 2022 | N/A | | |
| Purchase of Cell cards 1st Qtr - INFO Sec | INFO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 10, 2022 | N/A | N/A | February 10, 2022 | N/A | March 1, 2022 | N/A | | |
| Re-bid: Purchase of Diesel for Patrol Vehicle's Area Monitoring (1st to 3rd Qtr.) - PNP | PNP | NO | PUBLIC BIDDING | n/A | January 31-February 7, 2022 | n/A | February 8, 2022 | February 8, 2022 | February 10, 2022 | February 11, 2022 | February 10, 2022 | February 16, 2022 | March 1, 2022 | N/A | | |
| Purchase of 1 Unit Printer - COMELEC | COMELEC | NO | NP-SVP | N/A | N/A | N/A | N/A | February 15, 2022 | N/A | N/A | February 15, 2022 | N/A | March 1, 2022 | N/A | | |
| Purchase of Medical Supplies 1st Qtr - Blood Sufficiency Program - MHO | MHO | NO | NP-SVP | N/A | January 27-31, 2022 | N/A | N/A | February 15, 2022 | N/A | N/A | February 15, 2022 | N/A | March 1, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1st Qtr - GSO | GSO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 15, 2022 | N/A | N/A | February 15, 2022 | N/A | February 23, 2022 | N/A | | |
| Purchase of Gasoline for motorcycles 1st Qtr - BAC | BAC | NO | NP-SVP | N/A | N/A | N/A | N/A | February 15, 2022 | N/A | N/A | February 15, 2022 | N/A | February 28, 2022 | N/A | | |
| Purchase of Cell cards 1st Qtr. - MACCO | MACCO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 15, 2022 | N/A | N/A | February 15, 2022 | N/A | March 7, 2022 | N/A | | |
| Purchase of Meals & Snacks for Entrance & Exit Conference of COA - MACCO | MACCO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 15, 2022 | N/A | N/A | February 15, 2022 | N/A | February 24, 2022 | N/A | | |
| General Cleaning of Split Type Air-condition - MACCO | MACCO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 15, 2022 | N/A | N/A | February 15, 2022 | N/A | March 7, 2022 | N/A | | |
| General Cleaning of Aircondition - MTO | MTO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 15, 2022 | N/A | N/A | February 15, 2022 | N/A | March 7, 2022 | N/A | | |
| Purchase of Diesel & Gasoline for Concreting of Manuel L. Quezon street - MEO | MEO | NO | NP-SVP | N/A | February 1-4, 2022 | N/A | N/A | February 15, 2022 | N/A | N/A | February 15, 2022 | February 18, 2022 | March 1, 2022 | N/A | | |
| Purchase of Meals & Snacks for LCAT-VAWC meetings - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | February 15, 2022 | N/A | N/A | February 15, 2022 | N/A | March 1, 2022 | N/A | | |

| | | | | | | | | | | | | | |
|-----|------------|------------|--|--------------|--------------|---|-----|------------------|------------------|-------------------|-------------------|--|--|
| GoP | 11,245.00 | 11,245.00 | | P11,245.00 | P11,245.00 | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 1,400.00 | 1,400.00 | | P1,400.00 | P1,400.00 | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 5,960.00 | 5,960.00 | | P5,960.00 | P5,960.00 | Edito Eborá & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 99,990.00 | 99,990.00 | | P99,990.00 | P99,990.00 | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,990.00 | 2,990.00 | | P2,990.00 | P2,990.00 | Edito Eborá & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 900,000.00 | 900,000.00 | | 900,000.00 | 900,000.00 | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | n/A | February 8, 2022 | February 8, 2022 | February 10, 2022 | February 11, 2022 | | |
| GoP | 25,000.00 | 25,000.00 | | P24,475.00 | P24,475.00 | Edito Eborá & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 135,130.00 | 135,130.00 | | P134,620.00 | P134,620.00 | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,499.90 | 2,499.90 | | P2,499.90 | P2,499.90 | Ramos & Mr. Edito Eborá & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 9,997.00 | 9,997.00 | | P9,997.00 | P9,997.00 | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 3,020.00 | 3,020.00 | | P3,020.00 | P3,020.00 | Ramos & Mr. Edito Eborá & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 29,955.00 | 29,955.00 | | (P29,725.00) | (P29,725.00) | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 8,400.00 | 8,400.00 | | P8,400.00 | P8,400.00 | Ramos & Mr. Edito Eborá & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,000.00 | 2,000.00 | | P2,000.00 | P2,000.00 | Ramos & Mr. Edito Eborá & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 172,899.68 | 172,899.68 | | P172,899.68 | P172,899.68 | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 18,320.00 | 18,320.00 | | P18,230.00 | P18,230.00 | Edito Eborá & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |

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|--|-----------|----|--------------------|-----|--------------------|-----|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----|--|--|
| Purchase of Meals & Snacks for quarterly meeting 1 st Qtr. - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | February 15, 2022 | N/A | N/A | February 15, 2022 | N/A | March 1, 2022 | N/A | | |
| Purchase of Meals & Snacks for Social Pension Payout 1 st Qtr. - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | February 15, 2022 | N/A | N/A | February 15, 2022 | N/A | March 1, 2022 | N/A | | |
| Purchase of Meals & Snacks for LPB of 16 Barangays - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 15, 2022 | N/A | N/A | February 15, 2022 | N/A | February 23, 2022 | N/A | | |
| Purchase of Diesel & Gasoline for LPB of 16 Barangays - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 15, 2022 | N/A | N/A | February 15, 2022 | N/A | February 22, 2022 | N/A | | |
| Purchase of Meals & Snacks for EMDC meeting/planning workshop - MPDC | MPDC | NO | NP-SVP | N/A | N/A | N/A | N/A | February 15, 2022 | N/A | N/A | February 15, 2022 | N/A | March 7, 2022 | N/A | | |
| To Rent Human Resource Information System use in Office Operation | HRMO | NO | Direct Contracting | N/A | N/A | N/A | N/A | February 21, 2022 | N/A | N/A | February 21, 2022 | N/A | March 9, 2022 | N/A | | |
| Rental of Procurement Inventory System 1st quarter | GSO | NO | Direct Contracting | N/A | N/A | N/A | N/A | February 21, 2022 | N/A | N/A | February 21, 2022 | N/A | March 9, 2022 | N/A | | |
| Purchase of Spare Parts and Oil of farm tractor - 1st quarter | MAGRO | NO | Direct Contracting | N/A | N/A | N/A | N/A | February 15, 2022 | N/A | N/A | February 15, 2022 | N/A | March 1, 2022 | N/A | | |
| Purchase of Duplo Ink and Master Roll for Duplo Machine | MDRRMO | NO | Direct Contracting | N/A | N/A | N/A | N/A | February 15, 2022 | N/A | N/A | February 15, 2022 | N/A | March 1, 2022 | N/A | | |
| Purchase of Hardware Materials for Concreting Of Manuel L. Quezon St. - MEO | MEO | NO | PUBLIC BIDDING | N/A | February 2-9, 2022 | N/A | February 10, 2022 | February 10, 2022 | February 15, 2022 | February 16, 2022 | February 15, 2022 | February 18, 2022 | March 1, 2022 | N/A | | |
| Purchase of Spare Parts for Repair and Maintenance of Different Heavy Equipment - MOTORPOOL | MOTORPOOL | NO | PUBLIC BIDDING | N/A | February 2-9, 2022 | N/A | February 10, 2022 | February 10, 2022 | February 15, 2022 | February 16, 2022 | February 15, 2022 | March 2, 2022 | March 16, 2022 | N/A | | |
| Purchase of Lubricants for Repair and Maintenance of Different Heavy Equipments (1st Qtr.) - MOTORPOOL | MOTORPOOL | NO | PUBLIC BIDDING | N/A | February 2-9, 2022 | N/A | February 10, 2022 | February 10, 2022 | February 15, 2022 | February 16, 2022 | February 15, 2022 | March 2, 2022 | March 16, 2022 | N/A | | |
| Purchase of Tarpaulin for Information and Education Campaign (1st Qtr.) - MENRO | MENRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 17, 2022 | N/A | N/A | February 17, 2022 | N/A | March 1, 2022 | N/A | | |
| Purchase Meals and Snacks for Waste Analysis and Characterization Study (1 st Qtr.) - MENRO | MENRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 17, 2022 | N/A | N/A | February 17, 2022 | N/A | March 1, 2022 | N/A | | |

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|-----|------------|------------|--|-------------|-------------|--|-----|-------------------|-------------------|-------------------|-------------------|--|--|
| GoP | 37,500.00 | 37,500.00 | | P37,500.00 | P37,500.00 | Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 11,225.00 | 11,225.00 | | P11,225.00 | P11,225.00 | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 149,925.00 | 149,925.00 | | P149,925.00 | P149,925.00 | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 99,997.70 | 99,997.70 | | P99,997.70 | P99,997.70 | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 68,985.00 | 68,985.00 | | P53,340.00 | P53,340.00 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 120,000.00 | 120,000.00 | | 120,000.00 | 120,000.00 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | | | |
| GoP | 134,400.00 | 134,400.00 | | 134,400.00 | 134,400.00 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 274,244.20 | 274,244.20 | | 274,244.20 | 274,244.20 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 6,658.00 | 6,658.00 | | 6,658.00 | 6,658.00 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 882,283.30 | 882,283.30 | | 880,285.50 | 880,285.50 | Ramos & Mr. Edito Ebores & COA Rep. | N/A | February 10, 2022 | February 10, 2022 | February 15, 2022 | February 16, 2022 | | |
| GoP | 493,946.00 | 493,946.00 | | 492,998.00 | 492,998.00 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | N/A | February 10, 2022 | February 10, 2022 | February 15, 2022 | February 16, 2022 | | |
| GoP | 662,800.00 | 662,800.00 | | 660,560.00 | 660,560.00 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | N/A | February 10, 2022 | February 10, 2022 | February 15, 2022 | February 16, 2022 | | |
| GoP | 3,740.00 | 3,740.00 | | P2,805.00 | P2,805.00 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 24,985.00 | 24,985.00 | | P22,990.00 | P22,990.00 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |

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|---|------------|----|----------------|-----|------------------------------|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----|--|--|
| Purchase of Cell Cards use for Communication in the Office of the Vice Mayor (1 st Quarter) | VICE MAYOR | NO | NP-SVP | N/A | N/A | N/A | N/A | February 17, 2022 | N/A | N/A | February 17, 2022 | N/A | March 1, 2022 | N/A | | |
| Purchase of Meals and Snacks for Visitors, Meetings and Seminars - BPLO | BPLO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 17, 2022 | N/A | N/A | February 17, 2022 | N/A | February 23, 2022 | N/A | | |
| Purchase of Diesel and Gasoline for the Municipal Light Vehicles and Motorcycles - MO | MO | NO | PUBLIC BIDDING | N/A | January 25-February 15, 2022 | February 3, 2022 | February 15, 2022 | February 15, 2022 | February 17, 2022 | February 18, 2022 | February 17, 2022 | February 21, 2022 | February 21, 2022 | N/A | | |
| Purchase of Vaccines and Biologics and Medical Supplies for Animal Treatment (1 st Qtr.) - MAGRO | MAGRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 22, 2022 | N/A | N/A | February 22, 2022 | N/A | March 16, 2022 | N/A | | |
| Purchase of Soil Test Kit and Reagents for Soil Testing (1 st Qtr.) - MAGRO | MAGRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 22, 2022 | N/A | N/A | February 22, 2022 | N/A | March 16, 2022 | N/A | | |
| Purchase of Meals and Snacks for Mental Health Program (GAD Program) for 1 st Qtr. - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 22, 2022 | N/A | N/A | February 22, 2022 | N/A | March 15, 2022 | N/A | | |
| Purchase of Meals and Snacks for Gender and Development Program for 1 st Qtr. - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 22, 2022 | N/A | N/A | February 22, 2022 | N/A | March 15, 2022 | N/A | | |
| Purchase of 1 Unit Computer with Complete Accessories - GSO | GSO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 22, 2022 | N/A | N/A | February 22, 2022 | March 1, 2022 | March 9, 2022 | N/A | | |
| Purchase of Pesticide for Crop Prevention and Protection Management (1 st Qtr.) - MAGRO | MAGRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 22, 2022 | N/A | N/A | February 22, 2022 | March 1, 2022 | March 16, 2022 | N/A | | |
| Purchase of Meals and Snacks for PMT Members and Secretariat Meeting - HRMO | HRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 22, 2022 | N/A | N/A | February 22, 2022 | N/A | March 9, 2022 | N/A | | |
| Purchase of Benzalkonium, Reflectorized Vest and Sweat Shirt use for Collection and Hauling of Solid Waste (1 st Qtr.) - MENRO | MENRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 22, 2022 | N/A | N/A | February 22, 2022 | N/A | March 7, 2022 | N/A | | |
| Purchase of Meals and Snacks for Revision/Updating of Forest Land Use Plan (1 st Qtr.) - MENRO | MENRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 22, 2022 | N/A | N/A | February 22, 2022 | March 1, 2022 | March 7, 2022 | N/A | | |
| Purchase of Snacks for Nutrition Month Celebration - MNS | NUTRITION | NO | NP-SVP | N/A | N/A | N/A | N/A | February 22, 2022 | N/A | N/A | February 22, 2022 | N/A | March 9, 2022 | N/A | | |
| Purchase of Goat for Farmer Dispersal - MAGRO | MAGRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 22, 2022 | N/A | N/A | February 22, 2022 | March 2, 2022 | March 16, 2022 | N/A | | |

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|-----|--------------|--------------|-----------|--------------|--------------|------------|---|------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| GoP | 5,890.00 | 5,890.00 | | P5,890.00 | P5,890.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 29,700.00 | 29,700.00 | | P27,900.00 | P27,900.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 2,499,998.40 | 2,499,998.40 | | 2,499,998.40 | 2,499,998.40 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | February 3, 2022 | February 15, 2022 | February 15, 2022 | February 17, 2022 | February 18, 2022 | | |
| GoP | 32,821.00 | 32,821.00 | | P32,085.00 | P32,085.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 50,000.00 | 50,000.00 | | P50,000.00 | P50,000.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 23,310.00 | 23,310.00 | | P23,310.00 | P23,310.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 30,735.00 | 30,735.00 | | P30,735.00 | P30,735.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 60,000.00 | | 60,000.00 | P59,950.00 | | P59,950.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 100,000.00 | 100,000.00 | | P99,080.00 | P99,080.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 39,960.00 | 39,960.00 | | P39,960.00 | P39,960.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 17,000.00 | 17,000.00 | | P17,000.00 | P17,000.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 160,000.00 | 160,000.00 | | P159,910.00 | P159,910.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 20,000.00 | 20,000.00 | | P18,000.00 | P18,000.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 109,850.00 | 109,850.00 | | P107,900.00 | P107,900.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |

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|---|----------|----|----------------|-----|------------------------------|-----|------------------|-------------------|-------------------|-------------------|-------------------|---------------|----------------|-----|--|--|
| Purchase of Meals and Snacks for Tourism Product Development Activity - Tourism | TOURISM | NO | NP-SVP | N/A | N/A | N/A | N/A | February 22, 2022 | N/A | N/A | February 22, 2022 | N/A | March 9, 2022 | N/A | | |
| Purchase of Zinc Phosphide for Farmers Dispersal and Supplies for Municipal Nursery - MAGRO | MAGRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 22, 2022 | N/A | N/A | February 22, 2022 | N/A | March 16, 2022 | N/A | | |
| Purchase of Vegetable Seeds for Farmer Dispersal (1 st Qtr.) - MAGRO | MAGRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 22, 2022 | N/A | N/A | February 22, 2022 | N/A | March 16, 2022 | N/A | | |
| Purchase of Meals and Snacks for Entrance and Exit Conference - MACCO | MACCO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 22, 2022 | N/A | N/A | February 22, 2022 | March 2, 2022 | March 9, 2022 | N/A | | |
| Purchase of Meals and Snacks for Meeting and Conference (1 st Qtr.) - MNS | NUTRTION | NO | NP-SVP | N/A | N/A | N/A | N/A | February 22, 2022 | N/A | N/A | February 22, 2022 | N/A | March 7, 2022 | N/A | | |
| Purchase of Meals and Snacks for Nutrition Evaluation - MNS | NUTRTION | NO | NP-SVP | N/A | N/A | N/A | N/A | February 22, 2022 | N/A | N/A | February 22, 2022 | N/A | March 15, 2022 | N/A | | |
| Purchase of Meals and Snacks for Municipal Tourism Development Plan Activity - Tourism | TOURISM | NO | NP-SVP | N/A | N/A | N/A | N/A | February 22, 2022 | N/A | N/A | February 22, 2022 | N/A | March 9, 2022 | N/A | | |
| Purchase of Medical, Dental and Laboratory Supplies for the Dental OPD and Laboratory (1 st Quarter) - MHO | MHO | NO | PUBLIC BIDDING | N/A | January 31- February 7, 2022 | N/A | February 8, 2022 | February 8, 2022 | February 10, 2022 | February 11, 2022 | February 22, 2022 | March 2, 2022 | March 16, 2022 | N/A | | |
| Purchase of Drugs and Medicines for the Patient Treatment (1 st Quarter) - MHO | MHO | NO | PUBLIC BIDDING | N/A | January 31- February 7, 2022 | N/A | February 8, 2022 | February 8, 2022 | February 10, 2022 | February 11, 2022 | February 22, 2022 | March 2, 2022 | March 16, 2022 | N/A | | |
| Purchase of Meals & Snacks for PMC meeting/inspection - MPDC | MPDC | NO | NP-SVP | N/A | N/A | N/A | N/A | February 24, 2022 | N/A | N/A | February 24, 2022 | N/A | March 15, 2022 | N/A | | |
| Purchase of Other Supplies 7 Materials for project monitoring - MPDC | MPDC | NO | NP-SVP | N/A | N/A | N/A | N/A | February 24, 2022 | N/A | N/A | February 24, 2022 | N/A | March 11, 2022 | N/A | | |
| Purchase of Meals & Snacks for Kaimunan Lumad sa Compostela monthly meeting - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 24, 2022 | N/A | N/A | February 24, 2022 | March 2, 2022 | March 11, 2022 | N/A | | |
| Purchase of Meals & Snacks for LZRC & LZBA meetings - MPDC | MPDC | NO | NP-SVP | N/A | N/A | N/A | N/A | February 24, 2022 | N/A | N/A | February 24, 2022 | N/A | March 17, 2022 | N/A | | |
| Purchase of Spare Parts for Repair of motorcycle 1 st Qtr. - BAC | BAC | NO | NP-SVP | N/A | N/A | N/A | N/A | February 24, 2022 | N/A | N/A | February 24, 2022 | N/A | April 13, 2022 | N/A | | |
| Purchase of 1 Unit Core i5 Laptop - HRMO | HRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 24, 2022 | N/A | N/A | February 24, 2022 | March 3, 2022 | March 16, 2022 | N/A | | |

| | | | | | | | | | | | | | |
|-----|------------|------------|-----------|--------------|--------------|--|-----|------------------|------------------|-------------------|-------------------|--|--|
| GoP | 49,850.00 | 49,850.00 | | P49,850.00 | P49,850.00 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 12,150.00 | 12,150.00 | | P11,964.00 | P11,964.00 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 11,230.00 | 11,230.00 | | (P10,910.00) | (P10,910.00) | Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 59,925.00 | 59,925.00 | | P50,250.00 | P50,250.00 | Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 9,920.00 | 9,920.00 | | P9,760.00 | P9,760.00 | Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 9,920.00 | 9,920.00 | | P9,760.00 | P9,760.00 | Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 29,850.00 | 29,850.00 | | P29,850.00 | P29,850.00 | Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 266,674.50 | 266,674.50 | | 247,875.75 | 247,875.75 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | N/A | February 8, 2022 | February 8, 2022 | February 10, 2022 | February 11, 2022 | | |
| GoP | 518,242.78 | 518,242.78 | | 361,052.47 | 361,052.47 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | N/A | February 8, 2022 | February 8, 2022 | February 10, 2022 | February 11, 2022 | | |
| GoP | 44,965.00 | 44,965.00 | | P44,965.00 | P44,965.00 | Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | 17-Feb-21 | | |
| GoP | 11,075.00 | 11,075.00 | | P11,075.00 | P11,075.00 | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | February 24, 2021 | | |
| GoP | 151,200.00 | 151,200.00 | | 151,200.00 | 151,200.00 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | March 10, 2021 | | |
| GoP | 50,000.00 | 50,000.00 | | P50,000.00 | P50,000.00 | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 2,500.00 | 2,500.00 | | P2,500.00 | P2,500.00 | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 60,000.00 | | 60,000.00 | P58,995.00 | P58,995.00 | Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |

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|---|---------------|----|----------------|-----|---------------------|------------------|------------------|-------------------|------------------|------------------|-------------------|----------------|----------------|-----|--|--|
| Supply, Delivery, Fabrication and Installation of Steel Rotating Arta Display for Citizens Charter Display - HRMO | HRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 24, 2022 | N/A | N/A | February 24, 2022 | March 2, 2022 | March 16, 2022 | N/A | | |
| Purchase of 1Unit Printer - GSO | GSO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 24, 2022 | N/A | N/A | February 24, 2022 | N/A | March 16, 2022 | N/A | | |
| Purchase of Materials for Repair and Maintenance- Drainage Canal - MEO | MEO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 24, 2022 | N/A | N/A | February 24, 2022 | March 2, 2022 | March 16, 2022 | N/A | | |
| Purchase of Tools and Supplies for Repair & Maintenance- Drainage Canal - MEO | MEO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 24, 2022 | N/A | N/A | February 24, 2022 | N/A | March 15, 2022 | N/A | | |
| Purchase of Farm Tools for Farmer Association of different barangays - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 24, 2022 | N/A | N/A | February 24, 2022 | March 1, 2022 | March 15, 2022 | N/A | | |
| General Cleaning of 2 Unit Aircondition - COMELEC | COMELEC | NO | NP-SVP | N/A | N/A | N/A | N/A | February 24, 2022 | N/A | N/A | February 24, 2022 | N/A | March 15, 2022 | N/A | | |
| Purchase of Meals & Snacks for bloodletting activity - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 24, 2022 | N/A | N/A | February 24, 2022 | N/A | March 11, 2022 | N/A | | |
| Purchase of Meals & Snacks for HIV/AIDS activity - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 24, 2022 | N/A | N/A | February 24, 2022 | N/A | March 11, 2022 | N/A | | |
| Purchase of Spare Parts for motorcycles - MENRO | MENRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 24, 2022 | N/A | N/A | February 24, 2022 | N/A | March 15, 2022 | N/A | | |
| Purchase of Digital Weighing Scale & Sweat Shirt - MENRO | MENRO | NO | NP-SVP | N/A | N/A | N/A | N/A | February 24, 2022 | N/A | N/A | February 24, 2022 | N/A | March 15, 2022 | N/A | | |
| Repair of Computer Motherboard of the office - MDRRMO | MDRRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 1, 2022 | N/A | N/A | March 1, 2022 | N/A | March 16, 2022 | N/A | | |
| Purchase of Benzalkonium for disinfectants of COVID 19 Operation - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 1, 2022 | N/A | N/A | March 1, 2022 | March 14, 2022 | March 16, 2022 | N/A | | |
| Purchase of Medical Supplies for COVID 19 operation - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 1, 2022 | N/A | N/A | March 1, 2022 | March 14, 2022 | March 16, 2022 | N/A | | |
| Purchase of 1Unit Photocopier - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | March 1, 2022 | N/A | N/A | March 1, 2022 | March 14, 2022 | March 16, 2022 | N/A | | |
| Purchase of 1Unit Server Rack for stable position of the computer server - MASSO | MASSO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 1, 2022 | N/A | N/A | March 1, 2022 | N/A | March 16, 2022 | N/A | | |
| Purchase of 1 Unit Brand New Dumptruck (Brgy. Maparat) | BRGY. MAPARAT | NO | PUBLIC BIDDING | N/A | January 10-31, 2022 | January 18, 2022 | January 31, 2022 | January 31, 2022 | February 3, 2022 | February 4, 2022 | March 10, 2022 | March 14, 2022 | March 28, 2022 | N/A | | |

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|-----|--------------|--------------|------------|--------------|--------------|-------------|---|------------------|------------------|------------------|------------------|------------------|--|--|
| GoP | 200,000.00 | 200,000.00 | | P200,000.00 | P200,000.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 15,000.00 | | 15,000.00 | P14,995.00 | | P14,995.00 | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 68,892.00 | 68,892.00 | | P68,867.50 | P68,867.50 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 25,390.00 | 25,390.00 | | P19,265.00 | P19,265.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 69,780.00 | 69,780.00 | | (P69,780.00 | (P69,780.00 | | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 2,500.00 | 2,500.00 | | P1,200.00 | P1,200.00 | | Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 39,185.00 | 39,185.00 | | P34,280.00 | P34,280.00 | | Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 34,960.00 | 34,960.00 | | P34,280.00 | P34,280.00 | | Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 6,245.00 | 6,245.00 | | P6,245.00 | P6,245.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 15,000.00 | | 15,000.00 | P15,000.00 | | P15,000.00 | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 8,000.00 | 8,000.00 | | P8,000.00 | P8,000.00 | | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 75,000.00 | 75,000.00 | | P75,000.00 | P75,000.00 | | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 90,500.00 | 90,500.00 | | P89,600.00 | P89,600.00 | | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 150,000.00 | | 150,000.00 | P136,200.00 | | P136,200.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 50,000.00 | | 50,000.00 | P49,475.00 | | P49,475.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 2,700,000.00 | 2,700,000.00 | | 2,695,000.00 | 2,695,000.00 | | Ramos & Mr. Edito Ebora & COA Rep. | January 18, 2022 | January 31, 2022 | January 31, 2022 | February 3, 2022 | February 4, 2022 | | |

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|--|--------|----|----------------|-----|--------------------|-----|-------------------|-------------------|-------------------|-------------------|----------------|----------------|----------------|-----|--|--|
| Purchase of Disinfectant Supplies for African Swine Fever (ASF) - MAGRO | MAGRO | NO | PUBLIC BIDDING | N/A | February 2-9, 2022 | N/A | February 10, 2022 | February 10, 2022 | February 15, 2022 | February 16, 2022 | March 10, 2022 | March 15, 2022 | April 5, 2022 | N/A | | |
| Purchase of 1 Unit Computer Server with complete accessories - MACCO | MACCO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | March 16, 2022 | April 5, 2022 | N/A | | |
| Purchase of Other Supplies for COVID 19 operations - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | March 21, 2022 | March 25, 2022 | N/A | | |
| Purchase of Medical Supplies for Safe Birthing Home 1 st Qtr. - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | N/A | March 23, 2022 | N/A | | |
| Purchase of Drugs and Medicines for TB Patients 1 st Qtr. - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | N/A | March 23, 2022 | N/A | | |
| Purchase of Office Equipment - LEEDMO | LEEDMO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | N/A | March 24, 2022 | N/A | | |
| Purchase of Meals & Snacks 1 st Qtr. - LEIPO | LEIPO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | March 16, 2022 | March 22, 2022 | N/A | | |
| Purchase of Meals & Snack for various activities on Environmental Sanitation Program - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | March 16, 2022 | March 28, 2022 | N/A | | |
| Purchase of Meals for birthing mother patient - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | March 16, 2022 | March 28, 2022 | N/A | | |
| Purchase of Grocery Items for military operation 1 st Qtr. - DILG | DILG | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | N/A | March 25, 2022 | N/A | | |
| Purchase of Snacks for MPOC meeting - DILG | DILG | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | N/A | March 28, 2022 | N/A | | |
| Purchase of Meals & Snacks for Personnel Selection Board Members & Committee meeting - HRMO | HRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | N/A | March 22, 2022 | N/A | | |
| Purchase of Meals & Snacks for MADAC meeting - INFO | INFO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | March 16, 2022 | March 28, 2022 | N/A | | |
| Purchase of Meals & Snacks for Capability building on Magna Carta for Women, Sexual Harassment & VAWC for LGU Employees - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | N/A | April 13, 2022 | N/A | | |
| Purchase of Spare Parts & Engine Oils for repair of motorcycles 1 st Qtr. - PNP | PNP | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | N/A | March 28, 2022 | N/A | | |
| Purchase of Meals & Snacks for office meeting & trainings - PESO | PESO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | N/A | March 28, 2022 | N/A | | |
| Purchase of 1 Unit Laptop - PESO | PESO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | N/A | March 24, 2022 | N/A | | |

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|-----|------------|------------|------------|-------------|-------------|-------------|---|-----|-------------------|-------------------|-------------------|-------------------|--|--|
| GoP | 593,310.00 | 593,310.00 | | 478,500.00 | 478,500.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | February 10, 2022 | February 10, 2022 | February 15, 2022 | February 16, 2022 | | |
| GoP | 150,000.00 | | 150,000.00 | P150,000.00 | | P150,000.00 | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 55,900.00 | 55,900.00 | | P54,400.00 | P54,400.00 | | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 29,996.00 | 29,996.00 | | P29,712.00 | P29,712.00 | | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 19,995.69 | 19,995.69 | | P19,945.00 | P19,945.00 | | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 30,000.00 | | 30,000.00 | (29,700.00) | | (29,700.00) | Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 149,960.00 | 149,960.00 | | P149,960.00 | P149,960.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 69,375.00 | 69,375.00 | | P67,740.00 | P67,740.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 104,940.00 | 104,940.00 | | P104,940.00 | P104,940.00 | | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 12,875.00 | 12,875.00 | | P12,875.00 | P12,875.00 | | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 33,575.00 | 33,575.00 | | P33,575.00 | P33,575.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 30,000.00 | 30,000.00 | | P30,000.00 | P30,000.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 66,300.00 | 66,300.00 | | P56,390.00 | P56,390.00 | | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 49,865.00 | 49,865.00 | | P49,865.00 | P49,865.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 26,970.00 | 26,970.00 | | P26,970.00 | P26,970.00 | | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 27,980.00 | 27,980.00 | | P27,980.00 | P27,980.00 | | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 50,000.00 | | 50,000.00 | P49,900.00 | | P49,900.00 | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |

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|--|--------|----|----------------|-----|---------------------------|-----|-------------------|-------------------|-------------------|-------------------|----------------|----------------|----------------|-----|--|--|
| Purchase of Electrical Supplies & Materials 1 st Qtr. - LEEDMO | LEEDMO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | N/A | March 25, 2022 | N/A | | |
| Purchase of Meals & Snacks for committee/public hearings - SBM | SBM | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | March 16, 2022 | March 22, 2022 | N/A | | |
| Purchase of Movable Tent of different barangay - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | March 16, 2022 | March 22, 2022 | N/A | | |
| Purchase of Materials for Construction of Waiting Shed of San Miguel National HS and Osmeña Elem. School - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | N/A | March 22, 2022 | N/A | | |
| Purchase of Jetmatic Pumps and Other Materials for Installation of Jetmatic Pumps for Different Puroks of Barangay Poblacion - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | March 16, 2022 | March 22, 2022 | N/A | | |
| Purchase of Meals and Snacks for GAD Capability Program for Men and Women in the Municipality - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | N/A | March 25, 2022 | N/A | | |
| Purchase of Meals & Snacks during media conference meeting - INFO | INFO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 15, 2022 | N/A | N/A | March 15, 2022 | N/A | March 28, 2022 | N/A | | |
| Purchase of 1 Unit Laptop - MBO | MBO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 15, 2022 | N/A | N/A | March 15, 2022 | March 18, 2022 | March 28, 2022 | N/A | | |
| Purchase of Materials for Improvement of Government Building - MEO | MEO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 15, 2022 | N/A | N/A | March 15, 2022 | March 21, 2022 | March 24, 2022 | N/A | | |
| Purchase of Hardware Materials for Installation and Rehabilitation of water System for different barangays - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 15, 2022 | N/A | N/A | March 15, 2022 | March 23, 2022 | April 5, 2022 | N/A | | |
| Supply, Delivery, Fabrication and Installation of Glass Window, Window Awning for Rehabilitation of Municipal Agriculture (MAGRO) Building - MAGRO | MAGRO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 15, 2022 | N/A | N/A | March 15, 2022 | N/A | March 23, 2022 | N/A | | |
| Purchase of Materials for Installation/ Rehabilitation of Water System - MEO | MEO | NO | PUBLIC BIDDING | N/A | February 24-March 3, 2022 | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | March 15, 2022 | March 18, 2022 | May 11, 2022 | N/A | | |
| Purchase of Materials for Building Lightings (1st and 2nd Quarter) - MEO | MEO | NO | PUBLIC BIDDING | N/A | February 14-21, 2022 | N/A | February 22, 2022 | February 22, 2022 | February 24, 2022 | February 25, 2022 | March 15, 2022 | March 24, 2022 | April 5, 2022 | N/A | | |

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|-----|------------|------------|-----------|-------------|-------------|------------|---|-----|-------------------|-------------------|-------------------|-------------------|--|--|--|
| GoP | 7,710.00 | 7,710.00 | | P3,558.00 | P3,558.00 | | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 149,650.00 | 149,650.00 | | P149,650.00 | P149,650.00 | | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 51,418.02 | 51,418.02 | | P51,418.02 | P51,418.02 | | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 42,261.95 | 42,261.95 | | P42,261.95 | P42,261.95 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 193,302.50 | 193,302.50 | | P191,718.00 | P191,718.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 42,700.00 | 42,700.00 | | P38,430.00 | P38,430.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 36,000.00 | 36,000.00 | | P31,900.00 | P31,900.00 | | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 60,000.00 | | 60,000.00 | P60,000.00 | | P60,000.00 | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 125,929.10 | 125,929.10 | | P125,633.00 | P125,633.00 | | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 133,003.25 | 133,003.25 | | P133,003.25 | P133,003.25 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 45,420.90 | 45,420.90 | | P45,420.90 | P45,420.90 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 635,400.75 | 635,400.75 | | 635,053.00 | 635,053.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | | | |
| GoP | 240,659.36 | 240,659.36 | | 229,312.00 | 229,312.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | N/A | February 22, 2022 | February 22, 2022 | February 24, 2022 | February 25, 2022 | | | |

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|--|-------------------|----|----------------|-----|-----------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|----------------|----------------|----------------|-----|--|--|
| Re-bid: Purchase of OPV White Corn Seeds for Farmers Dispersal (1st Qtr.) - MAGRO | MAGRO | NO | PUBLIC BIDDING | N/A | January 31-February 7, 2022 | N/A | February 24, 2022 | February 24, 2022 | March 1, 2022 | March 2, 2022 | March 15, 2022 | March 18, 2022 | March 28, 2022 | N/A | | |
| Purchase of Spare Tires for Repair and Maintenance of Different Heavy Equipments (1st Qtr.) - MOTORPOOL | MOTORPOOL | NO | PUBLIC BIDDING | N/A | February 7-March 1, 2022 | February 15, 2022 | March 1, 2022 | March 1, 2022 | March 3, 2022 | March 4, 2022 | March 15, 2022 | March 18, 2022 | March 31, 2022 | N/A | | |
| Purchase of Hardware Materials for Concreting of Clarin St. to Lopez Jaena St. (Purok 4 Poblacion) - MEO | MEO | NO | PUBLIC BIDDING | N/A | February 2-9, 2022 | March 1, 2022 | March 15, 2022 | March 15, 2022 | March 17, 2022 | March 18, 2022 | March 17, 2022 | March 22, 2022 | May 11, 2022 | N/A | | |
| Re-bid: Purchase of Other Supplies and Materials for Different Offices 1st Qtr. | DIFFERENT OFFICES | NO | PUBLIC BIDDING | N/A | February 24, March 3, 2022 | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | March 17, 2022 | March 21, 2022 | April 20, 2022 | N/A | | |
| Re-bid: Purchase of Office Supplies (1st Quarter) - MACCO/BARANGAY | MACCO/BARANGAY | NO | PUBLIC BIDDING | N/A | February 24, March 3, 2022 | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | March 17, 2022 | March 21, 2022 | March 31, 2022 | N/A | | |
| Purchase of Janitorial Supplies for Different Offices (1st Qtr.) | DIFFERENT OFFICES | NO | PUBLIC BIDDING | N/A | February 24, March 3, 2022 | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | March 17, 2022 | March 21, 2022 | April 20, 2022 | N/A | | |
| Purchase of Office Supplies for Different Offices (1st Qtr.) | DIFFERENT OFFICES | NO | PUBLIC BIDDING | N/A | February 24, March 3, 2022 | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | March 17, 2022 | March 21, 2022 | April 20, 2022 | N/A | | |
| Purchase of Materials for Rehabilitation of Municipal Agriculture Building - MAGRO | MAGRO | NO | PUBLIC BIDDING | N/A | February 24, March 3, 2022 | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | March 17, 2022 | March 21, 2022 | May 11, 2022 | N/A | | |
| Purchase of Materials for Repair of Purok Houses & Daycare Center - MEO | MEO | NO | PUBLIC BIDDING | N/A | February 25-March 4, 2022 | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | March 17, 2022 | March 21, 2022 | May 11, 2022 | N/A | | |
| Purchase of Hardware Materials for Drainage Development - MEO | MEO | NO | PUBLIC BIDDING | N/A | February 2-9, 2022 | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | March 17, 2022 | March 21, 2022 | May 11, 2022 | N/A | | |
| Re-bid: Purchase of Corn Seeds for Immediate Rehabilitation of Damaged Corn Areas - MDRRMO | MDRRMO | NO | PUBLIC BIDDING | N/A | February 8-15, 2022 | N/A | February 17, 2022 | February 17, 2022 | February 22, 2022 | February 23, 2022 | March 17, 2022 | March 22, 2022 | March 31, 2022 | N/A | | |
| Re-bid: Purchase of Vegetable Seeds for Immediate Rehabilitation of Damaged Vegetable Areas - MDRRMO | MDRRMO | NO | PUBLIC BIDDING | N/A | February 8-15, 2022 | N/A | February 17, 2022 | February 17, 2022 | February 22, 2022 | February 23, 2022 | March 17, 2022 | March 22, 2022 | March 31, 2022 | N/A | | |
| Purchase of Drugs & medicines for LPB - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 17, 2022 | N/A | N/A | March 17, 2022 | March 21, 2022 | March 31, 2022 | N/A | | |
| Purchase of 2 Units Computer with complete accessories and 1 Unit Laptop - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 17, 2022 | N/A | N/A | March 17, 2022 | March 21, 2022 | March 31, 2022 | N/A | | |

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|-----|--------------|--------------|------------|--------------|--------------|-------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|--|
| GoP | 336,600.00 | 336,600.00 | | 312,120.00 | 312,120.00 | | Ramos & Mr. Edito Ebores & COA Rep. | n/A | February 24, 2022 | February 24, 2022 | March 1, 2022 | March 2, 2022 | | | |
| GoP | 1,200,000.00 | 1,200,000.00 | | 1,199,000.00 | 1,199,000.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | February 15, 2022 | March 1, 2022 | March 1, 2022 | March 3, 2022 | March 4, 2022 | | | |
| GoP | 1,366,980.69 | 1,366,980.69 | | 1,364,284.00 | 1,364,284.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | March 1, 2022 | March 15, 2022 | March 15, 2022 | March 17, 2022 | 18-Mar-22 | | | |
| GoP | 18,264.00 | 18,264.00 | | 15,764.00 | 15,764.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | | | |
| GoP | 19,257.00 | 19,257.00 | | 19,257.00 | 19,257.00 | | Ramos & Mr. Edito Ebores & COA Rep. | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | | | |
| GoP | 217,643.64 | 217,643.64 | | 217,626.00 | 217,626.00 | | Edito Ebores & COA Rep. | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | | | |
| GoP | 897,163.77 | 897,163.77 | | 814,094.00 | 814,094.00 | | Ramos & Mr. Edito Ebores & COA Rep. | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | | | |
| GoP | 879,279.10 | 879,279.10 | | 877,570.00 | 877,570.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | | | |
| GoP | 298,270.26 | 298,270.26 | | 297,862.00 | 297,862.00 | | Ramos & Mr. Edito Ebores & COA Rep. | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | | | |
| GoP | 627,831.00 | 627,831.00 | | 623,041.50 | 623,041.50 | | Ramos & Mr. Edito Ebores & COA Rep. | n/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | | | |
| GoP | 198,900.00 | 198,900.00 | | 195,390.00 | 195,390.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | February 17, 2022 | February 17, 2022 | February 22, 2022 | February 23, 2022 | | | |
| GoP | 99,400.00 | 99,400.00 | | 98,330.00 | 98,330.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | February 17, 2022 | February 17, 2022 | February 22, 2022 | February 23, 2022 | | | |
| GoP | 149,996.00 | 149,996.00 | | P145,994.00 | P145,994.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | | |
| GoP | 160,000.00 | | 160,000.00 | P159,775.00 | | P159,775.00 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | N/A | N/A | N/A | N/A | N/A | | | |

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|--|-----------|----|--------|-----|-----|-----|-----|----------------|-----|-----|----------------|----------------|----------------|-----|--|--|
| Purchase of Dental Supplies for LPB - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 17, 2022 | N/A | N/A | March 17, 2022 | N/A | March 31, 2022 | N/A | | |
| Purchase of Chlorine for Environmental Sanitation - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 17, 2022 | N/A | N/A | March 17, 2022 | N/A | March 23, 2022 | N/A | | |
| Purchase of Laptop for Kalahi Personnel - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | March 17, 2022 | N/A | N/A | March 17, 2022 | March 21, 2022 | March 25, 2022 | N/A | | |
| Miscellaneous Repair and Maintenance (Repair, Fabricate, Build-up and Mechining) for heavy equipment - Motorpool | MOTORPOOL | NO | NP-SVP | N/A | N/A | N/A | N/A | March 17, 2022 | N/A | N/A | March 17, 2022 | March 21, 2022 | March 25, 2022 | N/A | | |
| Purchase of Various Materials for equipment pool use - Motorpool | MOTORPOOL | NO | NP-SVP | N/A | N/A | N/A | N/A | March 17, 2022 | N/A | N/A | March 17, 2022 | March 23, 2022 | March 25, 2022 | N/A | | |
| Purchase of Spare Parts for Shredder - MENRO | MENRO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 17, 2022 | N/A | N/A | March 17, 2022 | N/A | March 25, 2022 | N/A | | |
| Purchase of Plastic Beds for bloodletting - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 17, 2022 | N/A | N/A | March 17, 2022 | N/A | March 28, 2022 | N/A | | |
| Purchase of Other Supplies & Materials - LEEDMO | LEEDMO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 17, 2022 | N/A | N/A | March 17, 2022 | N/A | March 28, 2022 | N/A | | |
| Meals & Accommodation for Updating Term Base MDRRM Plan - MDRRMO | MDRRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 17, 2022 | N/A | N/A | March 17, 2022 | March 21, 2022 | March 25, 2022 | N/A | | |
| Purchase of Medical Supplies for emergency response - MDRRMO | MDRRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 17, 2022 | N/A | N/A | March 17, 2022 | March 21, 2022 | March 24, 2022 | N/A | | |
| Purchase of 1 Unit Sound System for LEIPO and Tourism activity - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 22, 2022 | N/A | N/A | March 22, 2022 | N/A | April 4, 2022 | N/A | | |
| Purchase of Costume for 24 th Founding Anniversary of Davao De Oro (Dance for Gold & Battle of the Legends Tournament) - MO/Tourism | TOURISM | NO | NP-SVP | N/A | N/A | N/A | N/A | March 22, 2022 | N/A | N/A | March 22, 2022 | N/A | April 11, 2022 | N/A | | |
| Purchase of Tarpaulin for Information Drive about PLEB - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 22, 2022 | N/A | N/A | March 22, 2022 | N/A | April 11, 2022 | N/A | | |

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|-----|------------|------------|-----------|-------------|-------------|------------|--|-----|-----|-----|-----|-----|--|--|--|
| GoP | 23,300.00 | 23,300.00 | | P23,255.00 | P23,255.00 | | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | | |
| GoP | 14,000.00 | 14,000.00 | | P13,980.00 | P13,980.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | | |
| GoP | 60,000.00 | 60,000.00 | | P58,875.00 | P58,875.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | | |
| GoP | 123,030.00 | 123,030.00 | | P120,760.00 | P120,760.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 124,999.40 | 124,999.40 | | P124,804.40 | P124,804.40 | | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 24,960.00 | 24,960.00 | | P24,960.00 | P24,960.00 | | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 25,000.00 | | 25,000.00 | P25,000.00 | | P25,000.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 18,025.00 | 18,025.00 | | P17,550.00 | P17,550.00 | | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 171,000.00 | 171,000.00 | | P157,860.00 | P157,860.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 71,772.00 | 71,772.00 | | P56,227.00 | P56,227.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 30,000.00 | | 30,000.00 | 29,950.00 | | 29,950.00 | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 14,400.00 | 14,400.00 | | P14,400.00 | P14,400.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |
| GoP | 11,700.00 | 11,700.00 | | P11,700.00 | P11,700.00 | | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | n/A | | | |

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|--|---------|----|----------------|-----|---------------------------|-------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|-----|--|--|
| Purchase of Meals & Snacks for the task force meetings, twg & other anti-smoking activity - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 22, 2022 | N/A | N/A | March 22, 2022 | N/A | April 11, 2022 | N/A | | |
| Purchase of Meals & Snacks for the family planning meetings, MNCHN & Teenage counselling for RPRH - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 22, 2022 | N/A | N/A | March 22, 2022 | N/A | March 31, 2022 | N/A | | |
| Purchase of Medical Supplies for LPB - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 22, 2022 | N/A | N/A | March 22, 2022 | March 25, 2022 | April 5, 2022 | N/A | | |
| Purchase of Office Supplies for Pre-Marriage Orientation Counseling (Population and Development Services Program) - MO | MO | NO | SHOPPIN G-B | N/A | N/A | N/A | N/A | March 22, 2022 | N/A | N/A | March 22, 2022 | N/A | March 31, 2022 | N/A | | |
| Purchase of New Rice Varieties Seeds for Farmer Re-Planting Assistance (1st Qtr.) - MAGRO | MAGRO | NO | PUBLIC BIDDING | N/A | February 7-March 1, 2022 | February 15, 2022 | March 1, 2022 | March 1, 2022 | March 3, 2022 | March 4, 2022 | March 22, 2022 | March 28, 2022 | April 13, 2022 | N/A | | |
| Purchase of Medicine for COVID 19 Operations - M.O. | MO | NO | PUBLIC BIDDING | N/A | February 24-March 3, 2022 | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | March 22, 2022 | March 25, 2022 | April 5, 2022 | N/A | | |
| Supply, Delivery & Installation of Glass Windows, Window Blinds, Table Tops and Other Office Fixtures for Improvement of Government Building - MEO | MEO | NO | PUBLIC BIDDING | N/A | February 24-March 3, 2022 | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | March 22, 2022 | March 25, 2022 | May 18, 2022 | N/A | | |
| Purchase of PPE's and Fire fighting Equipment for Fire and Rescue Operations - BFP | BFP | NO | PUBLIC BIDDING | N/A | March 2-9, 2022 | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | March 22, 2022 | March 25, 2022 | April 5, 2022 | N/A | | |
| Purchase of Plastic Chairs for Different Barangays and Puroks of the Municipality of Compostela - M.O. | MO | NO | PUBLIC BIDDING | N/A | March 2-9, 2022 | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | March 22, 2022 | March 25, 2022 | May 11, 2022 | N/A | | |
| Purchase of 1 unit Motorcycle (Brgy. Maparat - SK) | MAPARAT | NO | NP-TFB | N/A | February 25-march 1, 2022 | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | March 22, 2022 | March 28, 2022 | April 5, 2022 | N/A | | |
| Purchase of 1 unit Motorcycle (Brgy. Maparet) | MAPARAT | NO | NP-TFB | N/A | February 25-march 1, 2022 | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | March 22, 2022 | March 28, 2022 | April 5, 2022 | N/A | | |
| General Cleaning of 5 Units Floor Mounted Aircondition and Repair of 1 Unit Aircondition Base Pan - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 24, 2022 | N/A | N/A | March 24, 2022 | N/A | April 5, 2022 | N/A | | |
| Purchase of Hardware Materials for Repair & Maintenance of Roads and Bridges-MEO | MEO | NO | PUBLIC BIDDING | N/A | March 14-21, 2022 | N/A | March 22, 2022 | March 22, 2022 | March 24, 2022 | March 25, 2022 | March 24, 2022 | May 13, 2022 | June 15, 2022 | N/A | | |

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|-----|--------------|--------------|------------|-------------|-------------|-------|---|-------------------|----------------|----------------|----------------|----------------|--|--|
| GoP | 27,485.00 | 27,485.00 | | P27,485.00 | P27,485.00 | | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 31,050.00 | 31,050.00 | | P31,050.00 | P31,050.00 | | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 176,650.00 | 176,650.00 | | P176,460.75 | P176,460.75 | | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 6,809.00 | 6,809.00 | | P6,316.00 | P6,316.00 | | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 1,009,950.00 | 1,009,950.00 | | 950,680.00 | 950,680.00 | | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | February 15, 2022 | March 1, 2022 | March 1, 2022 | March 3, 2022 | March 4, 2022 | | |
| GoP | 434,172.00 | 434,172.00 | | 431,035.00 | 431,035.00 | | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | | |
| GoP | 501,570.90 | 501,570.90 | | 500,261.74 | 500,261.74 | | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | | |
| GoP | 399,600.00 | 399,600.00 | | 377,100.00 | 377,100.00 | | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | | |
| GoP | 229,910.00 | | 229,910.00 | 228,250.00 | | ##### | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | N/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | | |
| GoP | 125,000.00 | | 125,000.00 | 125,000.00 | | | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | n/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | | |
| GoP | 86,500.00 | | 86,500.00 | 86,500.00 | | | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | n/A | March 10, 2022 | March 10, 2022 | March 15, 2022 | March 16, 2022 | | |
| GoP | 8,850.00 | 8,850.00 | | P8,850.00 | P8,850.00 | | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 483,395.00 | 483,395.00 | | 482,878.00 | 482,878.00 | | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | n/A | March 22, 2022 | March 22, 2022 | March 24, 2022 | March 25, 2022 | | |

| | | | | | | | | | | | | | | | | |
|--|-----------|----|----------------|-----|-------------------|-----|----------------|----------------|----------------|----------------|----------------|----------------|----------------|-----|--|--|
| Purchase of Spare Parts for Repair and Maintenance of Heavy Equipment - MOTORPOOL | MOTORPOOL | NO | PUBLIC BIDDING | N/A | March 14-21, 2022 | N/A | March 22, 2022 | March 22, 2022 | March 24, 2022 | March 25, 2022 | March 24, 2022 | March 28, 2022 | April 5, 2022 | N/A | | |
| Purchase of Furniture and Fixtures - Tourism | TOURISM | NO | NP-SVP | N/A | N/A | N/A | N/A | March 31, 2022 | N/A | N/A | March 31, 2022 | N/A | April 13, 2022 | N/A | | |
| Purchase of Office Table, Executive Chair & Visitor Chair - GSO | GSO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 31, 2022 | N/A | N/A | March 31, 2022 | N/A | April 13, 2022 | N/A | | |
| Purchase of Meals & Snacks for conduct of Seminar/Training, Orientation and Meetings-Cooperative Services Program - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 31, 2022 | N/A | N/A | March 31, 2022 | April 5, 2022 | June 16, 2022 | N/A | | |
| Purchase of Herbicide for operation of slaughterhouse at Ambawan - LEEDMO | LEEDMO | NO | NP-SVP | N/A | N/A | N/A | N/A | March 31, 2022 | N/A | N/A | March 31, 2022 | N/A | April 22, 2022 | N/A | | |
| Purchase of Diesel for Collection and Hauling of Solid Waste (1st Quarter) - MENRO | MENRO | NO | NP-TFB | N/A | March 16-23, 2022 | N/A | March 24, 2022 | March 24, 2022 | March 31, 2022 | April 1, 2022 | March 31, 2022 | April 11, 2022 | April 22, 2022 | N/A | | |
| Purchase of Book Register of Birth, Death & Marriage - MCR | MCR | NO | NP-SVP | N/A | N/A | N/A | N/A | April 12, 2022 | N/A | N/A | April 12, 2022 | N/A | April 27, 2022 | N/A | | |
| Purchase of 1 Unit Manual Typewriter - MCR | MCR | NO | NP-SVP | N/A | N/A | N/A | N/A | April 12, 2022 | N/A | N/A | April 12, 2022 | N/A | April 27, 2022 | N/A | | |
| Purchase of Spare Parts & Tire for heavy equipment 1 st Qtr - MENRO | MENRO | NO | NP-SVP | N/A | N/A | N/A | N/A | April 12, 2022 | N/A | N/A | April 12, 2022 | April 26, 2022 | April 27, 2022 | N/A | | |
| General Cleaning of 2 Unit Aircondition for 1 st Qtr. - BAC | BAC | NO | NP-SVP | N/A | N/A | N/A | N/A | April 12, 2022 | N/A | N/A | April 12, 2022 | N/A | April 22, 2022 | N/A | | |
| Purchase of Spare Parts for motorcycle - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | April 12, 2022 | N/A | N/A | April 12, 2022 | N/A | April 22, 2022 | N/A | | |
| Purchase of Materials for Completion of Municipal Agriculture Warehouse (BODEGA) - MAGRO | MAGRO | NO | PUBLIC BIDDING | N/A | March 23-30, 2022 | N/A | March 31, 2022 | March 31, 2022 | April 5, 2022 | April 6, 2022 | April 12, 2022 | May 13, 2022 | May 31, 2022 | N/A | | |
| Purchase of Steel Cabinet - LEEDMO | LEEDMO | NO | NP-SVP | N/A | N/A | N/A | N/A | April 19, 2022 | N/A | N/A | April 19, 2022 | N/A | May 2, 2022 | N/A | | |
| General Cleaning of 3 Units Aircondition - GSO | GSO | NO | NP-SVP | N/A | N/A | N/A | N/A | April 19, 2022 | N/A | N/A | April 19, 2022 | N/A | April 25, 2022 | N/A | | |
| Procurement of Canned Goods as food assistance to affected families | MDRRMO | NO | NP-EC | N/A | N/A | N/A | N/A | April 19, 2022 | N/A | N/A | April 19, 2022 | N/A | May 31, 2022 | N/A | | |

| | | | | | | | | | | | | | | |
|-----|------------|------------|-----------|------------|------------|------------|---|-----|----------------|----------------|----------------|----------------|--|--|
| GoP | 271,280.00 | 271,280.00 | | 271,090.00 | 271,090.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | March 22, 2022 | March 22, 2022 | March 24, 2022 | March 25, 2022 | | |
| GoP | 30,000.00 | | 30,000.00 | P26,188.00 | | P26,188.00 | Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 47,786.00 | | 47,786.00 | P47,786.00 | | P47,786.00 | Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 89,990.00 | 89,990.00 | | P86,830.00 | P86,830.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 7,200.00 | 7,200.00 | | P5,800.00 | P5,800.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 317,500.00 | 317,500.00 | | 317,500.00 | 317,500.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | March 24, 2022 | March 24, 2022 | March 31, 2022 | April 1, 2022 | | |
| GoP | 8,000.00 | 8,000.00 | | 7,200.00 | 7,200.00 | | Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 30,000.00 | | 30,000.00 | 30,000.00 | | 30,000.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 124,810.00 | 124,810.00 | | 124,000.00 | 124,000.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 1,200.00 | 1,200.00 | | P 1,200.00 | P 1,200.00 | | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| GoP | 4,840.00 | 4,840.00 | | P 4,840.00 | P 4,840.00 | | Ramos & Mr. Edito Ebora & COA Rep. | N/A | N/A | N/A | N/A | N/A | | |
| | 237,300.00 | 237,300.00 | | 237,290.00 | 237,290.00 | | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | March 31, 2022 | March 31, 2022 | April 5, 2022 | April 6, 2022 | | |
| GoP | 3,983.00 | | 3,983.00 | P3,983.00 | | P3,983.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | N/A | N/A | N/A | April 16, 2021 | | |
| GoP | 2,400.00 | 2,400.00 | | P2,400.00 | P2,400.00 | | Ramos & Mr. Edito Ebora & COA Rep. | n/A | N/A | N/A | N/A | April 28, 2021 | | |
| GoP | 869,072.00 | 869,072.00 | | 813,392.00 | 813,392.00 | | Ramos & Mr. Edito Ebora & COA Rep. | n/A | N/A | N/A | N/A | April 9, 2021 | | |

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|--|---------|----|----------------|-----|------------------------|-----|----------------|----------------|----------------|----------------|----------------|----------------|---------------|-----|--|--|
| Purchase of Sako Bag use for the distribution of food assistance | MDRRMO | NO | NP-EC | N/A | N/A | N/A | N/A | April 19, 2022 | N/A | N/A | April 19, 2022 | N/A | May 31, 2022 | N/A | | |
| Purchase of Supplies use in the Distribution of Food Assistance to Affected Families - MDRRMO | MDRRMO | NO | SHOPPING-B | N/A | N/A | N/A | N/A | April 19, 2022 | N/A | N/A | April 19, 2022 | N/A | May 16, 2022 | N/A | | |
| Purchase of Hardware Materials for Rehab of Barangay Roads & Bridges - MEO | MEO | NO | PUBLIC BIDDING | N/A | March 14-April 5, 2022 | N/A | April 12, 2022 | April 12, 2022 | April 19, 2022 | April 22, 2022 | April 19, 2022 | May 13, 2022 | June 15, 2022 | N/A | | |
| Purchase of Spare Parts for the Repair of Light Vehicle - M.O. | MO | NO | PUBLIC BIDDING | N/A | April 11-18, 2022 | N/A | April 19, 2022 | April 19, 2022 | April 21, 2022 | April 22, 2022 | April 21, 2022 | April 26, 2022 | May 18, 2022 | N/A | | |
| Purchase of Meals & Snacks for Pantawid Pamilyang Pilipino Program - 4P's/SLP | 4Ps | NO | NP-TFB | N/A | March 2-9, 2022 | N/A | April 19, 2022 | April 19, 2022 | April 21, 2022 | April 22, 2022 | April 21, 2022 | April 26, 2022 | May 11, 2022 | N/A | | |
| Supply, Delivery and Installation of 25KVA Transformer with Complete Fixtures for Electrification of Public Market Building at Crossing Gabi - MEO | MEO | NO | PUBLIC BIDDING | N/A | March 31-April 7, 2022 | N/A | April 12, 2022 | April 12, 2022 | April 19, 2022 | April 22, 2022 | April 21, 2022 | May 13, 2022 | June 15, 2022 | N/A | | |
| Supply, Delivery & Installation of Jalousie Glass for Construction of 38 Units Core Type Houses (15 Duplex Units & 8 Single Units) - MEO | MEO | NO | PUBLIC BIDDING | N/A | March 31-April 7, 2022 | N/A | April 12, 2022 | April 12, 2022 | April 19, 2022 | April 22, 2022 | April 21, 2022 | May 13, 2022 | May 27, 2022 | N/A | | |
| Book Binding Services for the AIP/LDIP 2 nd Qtr. - MPDC | MPDC | NO | NP-SVP | N/A | N/A | N/A | N/A | April 21, 2022 | N/A | N/A | April 21, 2022 | N/A | May 6, 2022 | N/A | | |
| Purchase of 1 Unit Portable Sound System with Microphone - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | April 21, 2022 | N/A | N/A | April 21, 2022 | N/A | May 25, 2022 | N/A | | |
| Purchase of Cell Cards (2 nd Quarter) - MDRRMO | MDRRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 5, 2022 | N/A | N/A | May 5, 2022 | N/A | May 16, 2022 | N/A | | |
| Purchase of Cell Cards (2 nd Quarter) - COERT | COERT | NO | NP-SVP | N/A | N/A | N/A | N/A | May 5, 2022 | N/A | N/A | May 5, 2022 | N/A | May 16, 2022 | N/A | | |
| Purchase of Meals and Snacks for National & Local Election Activity - COMELEC | COMELEC | NO | NP-SVP | N/A | N/A | N/A | N/A | May 5, 2022 | N/A | N/A | May 5, 2022 | N/A | May 9, 2022 | N/A | | |
| Purchase of Diesel for National & Local Election Activity - COMELEC | COMELEC | NO | NP-SVP | N/A | N/A | N/A | N/A | May 5, 2022 | N/A | N/A | May 5, 2022 | N/A | May 20, 2022 | N/A | | |
| Purchase of 2 Unit Desktop Computer with Printer - MTO | MTO | NO | NP-SVP | N/A | February 14-17, 2022 | N/A | N/A | May 5, 2022 | N/A | N/A | May 5, 2022 | May 13, 2022 | May 20, 2022 | N/A | | |

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|-----|--------------|--------------|------------|--------------|--------------|-------------|--|-----|----------------|----------------|----------------|----------------|--|--|
| GoP | 77,000.00 | 77,000.00 | | 77,000.00 | 77,000.00 | | Ramos & Mr. Edito Ebores & COA Rep. | n/A | N/A | N/A | N/A | April 9, 2021 | | |
| GoP | 49,996.50 | 49,996.50 | | P49,936.50 | P49,936.50 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | N/A | N/A | N/A | April 14, 2021 | | |
| GoP | 1,220,747.60 | 1,220,747.60 | | 1,220,149.00 | 1,220,149.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | | April 12, 2022 | April 12, 2022 | April 19, 2022 | April 22, 2022 | | |
| GoP | 280,598.00 | 280,598.00 | | 280,181.00 | 280,181.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | N/A | April 19, 2022 | April 19, 2022 | April 21, 2022 | April 22, 2022 | | |
| GoP | 201,000.00 | 201,000.00 | | 201,000.00 | 201,000.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | N/A | April 19, 2022 | April 19, 2022 | April 21, 2022 | April 22, 2022 | | |
| | 363,957.80 | 363,957.80 | | 362,000.00 | 362,000.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | N/A | April 12, 2022 | April 12, 2022 | April 19, 2022 | April 22, 2022 | | |
| | 328,320.00 | 328,320.00 | | 328,130.00 | 328,130.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | | April 12, 2022 | April 12, 2022 | April 19, 2022 | April 22, 2022 | | |
| GoP | 5,000.00 | 5,000.00 | | P5,000.00 | P5,000.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 30,000.00 | | 30,000.00 | P29,475.00 | | P29,475.00 | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 2,990.00 | 2,990.00 | | P2,990.00 | P2,990.00 | | Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 2,430.00 | 2,430.00 | | P2,430.00 | P2,430.00 | | Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 39,930.00 | 39,930.00 | | P33,080.00 | P33,080.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 35,998.00 | 35,998.00 | | P35,998.00 | P35,998.00 | | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 120,000.00 | | 120,000.00 | P119,980.00 | | P119,980.00 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |

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|--|--------|----|--------|-----|---------------------------|-----|----------------|----------------|----------------|----------------|--------------|--------------|---------------|-----|--|--|
| Purchase of Meals & Snacks for PLEB Meetings - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 5, 2022 | N/A | N/A | May 5, 2022 | N/A | May 20, 2022 | N/A | | |
| Purchase of Cell cards (2 nd Qtr.) - ADMIN OFFICE | ADMIN | NO | NP-SVP | N/A | N/A | N/A | N/A | May 5, 2022 | N/A | N/A | May 5, 2022 | N/A | May 20, 2022 | N/A | | |
| Purchase of Medical, Dental & Laboratory Supplies for 2 nd Qtr. - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 5, 2022 | N/A | N/A | May 5, 2022 | May 13, 2022 | May 20, 2022 | N/A | | |
| Purchase of Diesel and Gasoline for Concreting of Clarin St. to Lopez Jaena St. (Purok 4 Poblacion) - MEO | MEO | NO | NP-TFB | N/A | February 25-march 1, 2022 | N/A | March 24, 2022 | March 24, 2022 | March 29, 2022 | March 30, 2022 | May 10, 2022 | May 12, 2022 | May 24, 2022 | N/A | | |
| General Cleaning of Split Type A/c condition - MDRMO | MDRRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 5, 2022 | N/A | N/A | May 5, 2022 | N/A | May 20, 2022 | N/A | | |
| Purchase of Meals and Snacks for BHW Capability Building - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 5, 2022 | N/A | N/A | May 5, 2022 | N/A | May 23, 2022 | N/A | | |
| Purchase of Meals & Snacks for the Conduct of Various meetings and Conferences and Activities of the Municipal Mayor | MASSO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 20, 2022 | N/A | N/A | May 20, 2022 | May 23, 2022 | May 23, 2022 | N/A | | |
| Refill of unserviceable Fire Extinguishers Canisters - MDRMO | MDRRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 20, 2022 | N/A | N/A | May 20, 2022 | May 23, 2022 | June 15, 2022 | N/A | | |
| Purchase of Meals for Joint Ocular Inspection Operation - MASSO | MASSO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 20, 2022 | N/A | N/A | May 20, 2022 | N/A | June 1, 2022 | N/A | | |
| Purchase of Meals for Land Inspection Operation - MASSO | MASSO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 20, 2022 | N/A | N/A | May 20, 2022 | N/A | June 1, 2022 | N/A | | |
| Purchase of Meals for Farmer Summit Celebration - MAGRO | MAGRO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 20, 2022 | N/A | N/A | May 20, 2022 | May 25, 2022 | June 1, 2022 | N/A | | |
| Purchase of Meals for Handog Titulo Program Activity - MASSO | MASSO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 20, 2022 | N/A | N/A | May 20, 2022 | N/A | June 1, 2022 | N/A | | |
| Purchase of grocery Items for Military Operation - DILG | DILG | NO | NP-SVP | N/A | N/A | N/A | N/A | May 20, 2022 | N/A | N/A | May 20, 2022 | N/A | June 3, 2022 | N/A | | |
| General Cleaning of 2 units Aircon (2 nd Qtr) - MTO | MTO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 20, 2022 | N/A | N/A | May 20, 2022 | N/A | May 27, 2022 | N/A | | |
| Purchase of Meals and Snacks for Lusong Pegserbisyo sa Barangay (LPB) - Mayor's Office | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 20, 2022 | N/A | N/A | May 20, 2022 | May 23, 2022 | May 23, 2022 | N/A | | |
| Purchase of Hardware Materials for Construction of Septic Vault for Hazardous Waste of Eco Solid Waste Management Park - MAGRO | MENRO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 20, 2022 | N/A | N/A | May 20, 2022 | N/A | May 27, 2022 | N/A | | |

| | | | | | | | | | | | | | |
|-----|------------|------------|--|--------------|--------------|---|-----|----------------|----------------|----------------|----------------|--|--|
| GoP | 26,640.00 | 26,640.00 | | P26,640.00 | P26,640.00 | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 3,000.00 | 3,000.00 | | P3,000.00 | P3,000.00 | Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 174,449.00 | 174,449.00 | | P173,274.00 | P173,274.00 | Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 519,110.96 | 519,110.96 | | 519,110.96 | 519,110.96 | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | | March 15, 2022 | March 15, 2022 | March 17, 2022 | March 18, 2022 | | |
| GoP | 4,500.00 | 4,500.00 | | P4,500.00 | P4,500.00 | Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 38,425.00 | 38,425.00 | | P38,425.00 | P38,425.00 | Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 199,955.00 | 199,955.00 | | P199,955.00 | P199,955.00 | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 149,600.00 | 149,600.00 | | P147,730.00 | P147,730.00 | Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 22,310.00 | 22,310.00 | | P22,310.00 | P22,310.00 | Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 7,380.00 | 7,380.00 | | P7,380.00 | P7,380.00 | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 69,840.00 | 69,840.00 | | P67,900.00 | P67,900.00 | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 29,900.00 | 29,900.00 | | P29,900.00 | P29,900.00 | Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 12,875.00 | 12,875.00 | | P12,875.00 | P12,875.00 | Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 2,000.00 | 2,000.00 | | P2,000.00 | P2,000.00 | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | March 26, 2021 | | |
| GoP | 189,920.00 | 189,920.00 | | P189,920.00 | P189,920.00 | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | March 26, 2021 | | |
| GoP | 15,122.95 | 15,122.95 | | (P14,317.00) | (P14,317.00) | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | April 23, 2021 | | |

| | | | | | | | | | | | | | | | | |
|--|-------------|----|---------------------|-----|-----|-----|-----|------------------|-----|-----|------------------|---------------|-------------------|-----|--|--|
| Purchase of Office Supplies for Program & Invitation - SOMA - Mayor's Office | MO | NO | SHOPPIN G-B | N/A | N/A | N/A | N/A | May 20, 2022 | N/A | N/A | May 20, 2022 | N/A | May 23, 2022 | N/A | | |
| Repair of 1 unit Motorcycle with temp. Plate No. 1101-154061 - M.O. | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 24, 2022 | N/A | N/A | May 24, 2022 | N/A | June 1, 2022 | N/A | | |
| Sound System Rental with LED Wall and Livestreaming for SOMA - M.O. | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 24, 2022 | N/A | N/A | May 24, 2022 | June 10, 2022 | June 13, 2022 | N/A | | |
| Purchase of Meals and Snacks - COMELEC SB# 01 CY 2022 | COMELEC | NO | NP-SVP | N/A | N/A | N/A | N/A | May 24, 2022 | N/A | N/A | May 24, 2022 | May 27, 2022 | June 1, 2022 | N/A | | |
| Purchase of Gasoline for Motorcycles- Task Force Timber Poaching - M.O. | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 24, 2022 | N/A | N/A | May 24, 2022 | May 27, 2022 | June 1, 2022 | N/A | | |
| Purchase of Diesel for COMELEC - SB # 01 CY 2022 | COMELEC | NO | NP-SVP | N/A | N/A | N/A | N/A | May 24, 2022 | N/A | N/A | May 24, 2022 | N/A | June 1, 2022 | N/A | | |
| Rent Expenses for System for the month of January to December 2022 | MACCO | NO | DIRECT CONTRAC TING | N/A | N/A | N/A | N/A | January 25, 2022 | N/A | N/A | January 15, 2022 | N/A | March 9, 2022 | N/A | | |
| To rent of Barangay PPSAS for the month of January to December 2022 | MACCO/BR GY | NO | DIRECT CONTRAC TING | N/A | N/A | N/A | N/A | January 25, 2022 | N/A | N/A | January 15, 2022 | N/A | March 1, 2022 | N/A | | |
| Purchase of Water Sampling bottle/multiple fermentation for water analysis for portable water source 1 st qtr. | MO | NO | AGENCY TO AGENCY | N/A | N/A | N/A | N/A | January 20, 2022 | N/A | N/A | January 20, 2022 | n/A | February 17, 2022 | N/A | | |
| Purchase of Mailing Stamp for daily operation of MCR office | MCR | NO | AGENCY TO AGENCY | N/A | N/A | N/A | N/A | January 20, 2022 | N/A | N/A | January 20, 2022 | n/A | February 11, 2022 | N/A | | |
| Purchase of NFA rice for daily Military operation 1st qtr | DILG | NO | AGENCY TO AGENCY | N/A | N/A | N/A | N/A | January 20, 2022 | N/A | N/A | January 20, 2022 | n/A | February 17, 2022 | N/A | | |
| To rent System for the use of Municipal Treasures Office 1st qtr. | MO | NO | DIRECT CONTRAC TING | N/A | N/A | N/A | N/A | January 25, 2022 | N/A | N/A | January 25, 2022 | n/A | February 17, 2022 | N/A | | |
| Purchase of newborn Screening kit for the testing of the newly born babies - 1st quarter | MHO | NO | AGENCY TO AGENCY | N/A | N/A | N/A | N/A | January 20, 2022 | N/A | N/A | January 20, 2022 | n/A | February 17, 2022 | N/A | | |
| Purchase of Postage and Courier Services for the 1st Quarter | MTO | NO | AGENCY TO AGENCY | N/A | N/A | N/A | N/A | January 20, 2022 | N/A | N/A | January 20, 2022 | n/A | February 3, 2022 | N/A | | |

| | | | | | | | | | | | | | |
|-----|------------|------------|--|-------------|-------------|---|-----|-----|-----|-----|----------------|--|--|
| GoP | 19,821.00 | 19,821.00 | | P19,821.00 | P19,821.00 | Ms. Lucila Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | April 23, 2021 | | |
| GoP | 6,830.00 | 6,830.00 | | P 6,830.00 | P 6,830.00 | Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 120,000.00 | 120,000.00 | | P120,000.00 | P120,000.00 | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 61,990.00 | 61,990.00 | | 61,990.00 | 61,990.00 | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 99,999.51 | 99,999.51 | | P 99,999.51 | P 99,999.51 | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 49,953.48 | 49,953.48 | | 49,953.48 | 49,953.48 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 105,600.00 | 105,600.00 | | 105,600.00 | 105,600.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 73,920.00 | 73,920.00 | | 73,920.00 | 73,920.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | May 21, 2021 | | |
| GoP | 60,000.00 | 60,000.00 | | 60,000.00 | 60,000.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 740.00 | 740.00 | | 740.00 | 740.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | May 26, 2021 | | |
| GoP | 73,750.00 | 73,750.00 | | 73,750.00 | 73,750.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 96,000.00 | 96,000.00 | | 96,000.00 | 96,000.00 | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 140,000.00 | 140,000.00 | | 140,000.00 | 140,000.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 250.00 | 250.00 | | 250.00 | 250.00 | Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |

| | | | | | | | | | | | | | | | | |
|--|--------|----|--------------------|-------------|----------------------|----------------|--------------|-------------------|--------------|--------------|-------------------|--------------|-------------------|-----|--|--|
| Purchase of Municipal form attachment and Certificate of Live Birth, Death and application for Marriage License - MCR | MCR | NO | AGENCY TO AGENCY | N/A | N/A | N/A | N/A | January 20, 2022 | N/A | N/A | January 20, 2022 | n/A | February 17, 2022 | N/A | | |
| To rent BMS for daily office use | MBO | NO | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | January 25, 2022 | N/A | N/A | January 25, 2022 | n/A | February 9, 2022 | N/A | | |
| Purchase of Milled rice for Stockpiling of Basic Emergency Supplies | MDRRMO | NO | AGENCY TO AGENCY | N/A | N/A | N/A | N/A | April 12, 2022 | N/A | N/A | April 12, 2022 | n/A | February 9, 2022 | N/A | | |
| Purchase of NFA rice as Rice subsidy to cefgu under the 66th IB of the Armed Forces of the Philippines | MO | NO | AGENCY TO AGENCY | N/A | N/A | N/A | N/A | April 12, 2022 | N/A | N/A | April 12, 2022 | n/A | February 9, 2022 | N/A | | |
| Purchase of Mobile Plan for the Communication use of the Chief Executive and for the office | MO | NO | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | January 20, 2022 | N/A | N/A | January 20, 2022 | n/A | February 10, 2022 | N/A | | |
| Repair of 1 unit NISSAN Ambulance with plate no. OV 9321 w/ PMS Including replacement of Spare Parts | GSO | NO | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | March 24, 2022 | N/A | N/A | March 24, 2022 | n/A | April 5, 2022 | N/A | | |
| Repair of 1 Unit Montero w/ plate no. SAA 6119 vw/ PMS Including replacement of Spare Parts | GSO | NO | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | March 24, 2022 | N/A | N/A | March 24, 2022 | n/A | April 5, 2022 | N/A | | |
| Repair of 1 Unit Montero w/ plate no. SHF 131 (Montero) w/ PMS Including replacement of Spare Parts | GSO | NO | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | March 24, 2022 | N/A | N/A | March 24, 2022 | n/A | April 5, 2022 | N/A | | |
| Purchase of Mater roll & Black ink for duplo machine printing forms use for production of forms for pre-marriage orientation | MO | NO | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | February 15, 2022 | N/A | N/A | February 15, 2022 | n/A | March 25, 2022 | N/A | | |
| Payment of Internet Installation and Monthly Subscription for COA Satellite Office Nabunturan, Davao del Sur | COA | NO | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | March 10, 2022 | N/A | N/A | March 10, 2022 | n/A | March 25, 2022 | N/A | | |
| Purchase of Hybrid Rice Seeds for Immediate Rehabilitation of Damaged Rice - MDRRMO | MDRRMO | NO | PUBLIC BIDDING | N/A | April 27-May 4, 2022 | N/A | May 5, 2022 | May 5, 2022 | May 10, 2022 | May 11, 2022 | May 24, 2022 | May 27, 2022 | June 15, 2022 | N/A | | |
| Purchase of 1 unit Brand New Beckhoe - MAGRO | MAGRO | NO | NP-TFB | May 5, 2022 | May 6-11, 2022 | March 22, 2022 | May 20, 2022 | May 20, 2022 | May 24, 2022 | May 25, 2022 | May 31, 2022 | June 6, 2022 | June 13, 2022 | N/A | | |

| | | | | | | | | | | | | | |
|-----|--------------|--------------|--|--------------|--------------|---|-----|--------------|--------------|--------------|--------------|--|--|
| GoP | 5,461.00 | 5,461.00 | | 5,461.00 | 5,461.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 73,920.00 | 73,920.00 | | 73,920.00 | 73,920.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 75,000.00 | 75,000.00 | | 75,000.00 | 75,000.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 75,000.00 | 75,000.00 | | 75,000.00 | 75,000.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 120,000.00 | 120,000.00 | | 120,000.00 | 120,000.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 85,661.79 | 85,661.79 | | 85,661.79 | 85,661.79 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 17,646.00 | 17,646.00 | | 17,646.00 | 17,646.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 10,765.00 | 10,765.00 | | 10,765.00 | 10,765.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 5,684.00 | 5,684.00 | | 5,684.00 | 5,684.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 43,600.00 | 43,600.00 | | 43,600.00 | 43,600.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 195,000.00 | 195,000.00 | | 187,200.00 | 187,200.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | May 5, 2022 | May 5, 2022 | May 10, 2022 | May 11, 2022 | | |
| GoP | 5,000,000.00 | 5,000,000.00 | | 5,000,000.00 | 5,000,000.00 | Ramos & Mr. Edito Ebora & COA Rep. | | May 20, 2022 | May 20, 2022 | May 24, 2022 | May 25, 2022 | | |

| | | | | | | | | | | | | | | | | |
|--|---------|----|----------------|-----|-----------------|-----|--------------|--------------|--------------|--------------|--------------|---------------|---------------|-----|--|--|
| Purchase of Meals and Snacks for the conduct of State of Municipality Address (SOMA) - M.O. | MO | NO | PUBLIC BIDDING | N/A | May 16-23, 2022 | N/A | May 24, 2022 | May 24, 2022 | May 31, 2022 | June 1, 2022 | May 31, 2022 | June 2, 2022 | June 8, 2022 | N/A | | |
| Purchase of Oxygen Refill (medical) for Emergency Response Operation - MDRRMO | MDRRMO | NO | NP-SVP | N/A | N/A | N/A | n/A | May 31, 2022 | n/A | n/A | May 31, 2022 | N/A | June 15, 2022 | N/A | | |
| Purchase of Diesel for Bloodletting Activity - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | n/A | May 31, 2022 | n/A | n/A | May 31, 2022 | n/A | June 9, 2022 | N/A | | |
| Purchase of 2 pcs. Tires for Motorcycle - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | n/A | May 31, 2022 | n/A | n/A | May 31, 2022 | n/A | June 9, 2022 | N/A | | |
| Purchase of Materials & Lumber for Const. of 6x8 Public Market MRF - MENRO | MENRO | NO | NP-SVP | N/A | N/A | N/A | n/A | May 31, 2022 | n/A | n/A | May 31, 2022 | June 8, 2022 | June 9, 2022 | N/A | | |
| Purchase of Polyethylene Bag for Fruit Seedlings and Zinc Phosphide - MAGRO (2 nd Qtr.) | MAGRO | NO | NP-SVP | N/A | N/A | N/A | n/A | May 31, 2022 | n/A | n/A | May 31, 2022 | N/A | June 15, 2022 | N/A | | |
| Purchase of Vegetable Seeds for Farmers Dispersal (2 nd Qtr.) - MAGRO | MAGRO | NO | NP-SVP | N/A | N/A | N/A | n/A | May 31, 2022 | n/A | n/A | May 31, 2022 | N/A | June 15, 2022 | N/A | | |
| Purchase of Vaccines and Biologics for Animal Treatment and Vaccination (2 nd Qtr.) - MAGRO | MAGRO | NO | NP-SVP | N/A | N/A | N/A | n/A | May 31, 2022 | n/A | n/A | May 31, 2022 | N/A | June 15, 2022 | N/A | | |
| Purchase of Wheel Chair (Adult & Pedia) for PWD - MSWDO | MSWDO | NO | NP-SVP | N/A | N/A | N/A | n/A | May 31, 2022 | n/A | n/A | May 31, 2022 | June 8, 2022 | June 13, 2022 | N/A | | |
| Purchase of Customized Lei with Logo for SOMA - M.O. | MO | NO | NP-SVP | N/A | N/A | N/A | n/A | May 31, 2022 | n/A | n/A | May 31, 2022 | n/A | June 9, 2022 | N/A | | |
| Purchase of Tools - (2 nd Qtr.) - MENRO | MENRO | NO | NP-SVP | N/A | N/A | N/A | n/A | May 31, 2022 | n/A | n/A | May 31, 2022 | n/A | June 8, 2022 | N/A | | |
| Purchase of Gasoline (2 nd Qtr.) - MENRO | MENRO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 31, 2022 | n/A | n/A | May 31, 2022 | n/A | June 8, 2022 | N/A | | |
| Printing of Tarpaulin - COMELEC | COMELEC | NO | NP-SVP | N/A | N/A | N/A | N/A | May 31, 2022 | n/A | n/A | May 31, 2022 | N/A | June 9, 2022 | N/A | | |
| Purchase of Dental Supplies for Lusong Pangserbisyo sa Barangay (2 nd Qtr.) - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 31, 2022 | n/A | n/A | May 31, 2022 | N/A | June 13, 2022 | N/A | | |
| Purchase of Medical Supplies for Operation Tuli for the Lusong Pangserbisyo sa Barangay - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 31, 2022 | n/A | n/A | May 31, 2022 | June 10, 2022 | June 13, 2022 | N/A | | |
| Printing of Voters Registration Forms COMELEC | COMELEC | NO | NP-SVP | N/A | N/A | N/A | N/A | May 31, 2022 | n/A | n/A | May 31, 2022 | N/A | June 13, 2022 | N/A | | |
| Repair of 1 unit Motorcycle with Tem. Plate No. 1101-644279 for CSU - MO | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | May 31, 2022 | n/A | n/A | May 31, 2022 | N/A | June 20, 2022 | N/A | | |

| | | | | | | | | | | | | | |
|-----|------------|------------|--|-------------|-------------|---|-----|--------------|--------------|--------------|---------------|--|--|
| GoP | 299,970.00 | 299,970.00 | | 299,970.00 | 299,970.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | n/A | May 24, 2022 | May 24, 2022 | May 31, 2022 | June 1, 2022 | | |
| GoP | 14,000.00 | 14,000.00 | | 11,160.00 | 11,160.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 19,747.20 | 19,747.20 | | P19,747.20 | P19,747.20 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 1,500.00 | 1,500.00 | | P1,400.00 | P1,400.00 | Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 173,900.00 | 173,900.00 | | P173,900.00 | P173,900.00 | Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 12,150.00 | 12,150.00 | | P11,964.00 | P11,964.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | June 11, 2021 | | |
| GoP | 11,230.00 | 11,230.00 | | P11,175.00 | P11,175.00 | Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | June 11, 2021 | | |
| GoP | 22,500.00 | 22,500.00 | | P22,255.00 | P22,255.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | June 4, 2021 | | |
| GoP | 197,459.00 | 197,459.00 | | P197,444.00 | P197,444.00 | Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 3,500.00 | 3,500.00 | | P3,500.00 | P3,500.00 | Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 4,390.00 | 4,390.00 | | P4,390.00 | P4,390.00 | Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 5,000.00 | 5,000.00 | | P5,000.00 | P5,000.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 2,024.00 | 2,024.00 | | P1,288.00 | P1,288.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 13,000.00 | 13,000.00 | | P12,895.00 | P12,895.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 136,950.00 | 136,950.00 | | P66,014.00 | P66,014.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 2,826.00 | 2,826.00 | | P1,710.00 | P1,710.00 | Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 4,930.00 | 4,930.00 | | P4,930.00 | P4,930.00 | Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |

| | | | | | | | | | | | | | | | | |
|--|---------|----|-------------|-----|-----|-----|-----|--------------|-----|-----|--------------|---------------|---------------|-----|--|--|
| Purchase of Binder w/Bolt 9 1/4 x 11 1/2 (Customized) - MASSO | MASSO | NO | SHOPPIN G-B | N/A | N/A | N/A | N/A | May 31, 2022 | N/A | N/A | May 31, 2022 | N/A | June 8, 2022 | N/A | | |
| Purchase of Binder w/Bolt A3 Paper Size - Color Grey(Customized) - MASSO | MASSO | NO | SHOPPIN G-B | N/A | N/A | N/A | N/A | May 31, 2022 | N/A | N/A | May 31, 2022 | N/A | June 8, 2022 | N/A | | |
| Purchase of Dressed Chicken- PNP | PNP | NO | NP-SVP | N/A | N/A | N/A | N/A | June 2, 2022 | N/A | N/A | June 2, 2022 | N/A | June 13, 2022 | N/A | | |
| Purchase of Spareparts for Repair & Maint. of Patrol Vehicle(Mahindra w/Plate # SAA 7942) - PNP | PNP | NO | NP-SVP | N/A | N/A | N/A | N/A | June 2, 2022 | N/A | N/A | June 2, 2022 | N/A | June 13, 2022 | N/A | | |
| Purchase of Gasoline - MPDC | MPDC | NO | NP-SVP | N/A | N/A | N/A | N/A | June 2, 2022 | N/A | N/A | June 2, 2022 | N/A | June 9, 2022 | N/A | | |
| Purchase of Gasoline for Environmental Activities-MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 2, 2022 | N/A | N/A | June 2, 2022 | N/A | June 13, 2022 | N/A | | |
| Purchase of Other Materials for Stage Decoration for SOMA 2022 - Tourism | TOURISM | NO | NP-SVP | N/A | N/A | N/A | N/A | June 2, 2022 | N/A | N/A | June 2, 2022 | N/A | June 9, 2022 | N/A | | |
| Purchase of 2 units Computer w/Printer and 1 unit Computer Laptop - MASSO | MASSO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 7, 2022 | N/A | N/A | June 7, 2022 | June 10, 2022 | June 15, 2022 | N/A | | |
| Purchase of Unleaded Gasoline MASSO | MASSO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 7, 2022 | N/A | N/A | June 7, 2022 | N/A | June 15, 2022 | N/A | | |
| Purchase of 3 units Signature pad and 1 unit Digital Camera - MASSO | MASSO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 7, 2022 | N/A | N/A | June 7, 2022 | June 10, 2022 | June 15, 2022 | N/A | | |
| Purchase of 2 set Handheld Radio (Capital Outlay)- LEEDMO | LEEDMO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 7, 2022 | N/A | N/A | June 7, 2022 | N/A | June 28, 2022 | N/A | | |
| General Cleaning for Aircondition (Window Type)- BPLO | BPLO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 7, 2022 | N/A | N/A | June 7, 2022 | N/A | June 13, 2022 | N/A | | |
| Purchase of Diesel Repair & Maintenance of Purok Houses & Day Care Centers- MEO | MEO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 7, 2022 | N/A | N/A | June 7, 2022 | N/A | June 15, 2022 | N/A | | |
| Purchase of Diesel and Gasoline - MOOE-(MHO) | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 7, 2022 | N/A | N/A | June 7, 2022 | June 15, 2022 | June 13, 2022 | N/A | | |
| Purchase of Laboratory Supplies for Hemoglobin Determination of Malnourished Pre-School Children - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 7, 2022 | N/A | N/A | June 7, 2022 | N/A | June 13, 2022 | N/A | | |
| Purchase of Powdered Milk for Malnourished Pre-School | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 7, 2022 | N/A | N/A | June 7, 2022 | June 10, 2022 | June 13, 2022 | N/A | | |
| Purchase of Identification Card for Elderly Welfare Program - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | June 7, 2022 | N/A | N/A | June 7, 2022 | N/A | June 16, 2022 | N/A | | |

| | | | | | | | | | | | | | | |
|-----|------------|------------|------------|-------------|-------------|-------------|--|-----|-----|-----|-----|---------------|--|--|
| GoP | 47,520.00 | 47,520.00 | | P47,520.00 | P47,520.00 | | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 5,600.00 | 5,600.00 | | P5,600.00 | P5,600.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 25,070.00 | 25,070.00 | | P25,070.00 | P25,070.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | June 9, 2021 | | |
| GoP | 45,700.00 | 45,700.00 | | P45,700.00 | P45,700.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 17,310.50 | 17,310.50 | | P45,700.00 | P17,310.50 | | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 3,738.00 | 3,738.00 | | P3,738.00 | P3,738.00 | | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 29,978.00 | 29,978.00 | | P29,498.00 | P29,498.00 | | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 180,000.00 | | 180,000.00 | P178,425.00 | | P178,425.00 | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | June 18, 2021 | | |
| GoP | 21,093.00 | 21,093.00 | | P21,093.00 | P21,093.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 100,000.00 | 100,000.00 | | P97,900.00 | P97,900.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 20,000.00 | | 20,000.00 | P19,600.00 | | P19,600.00 | Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 1,950.00 | 1,950.00 | | P1,800.00 | P1,800.00 | | Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 28,729.74 | 28,729.74 | | P28,729.74 | P28,729.74 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 119,968.00 | 119,968.00 | | P119,968.00 | P119,968.00 | | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 19,690.00 | 19,690.00 | | P19,268.00 | P19,268.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 180,024.00 | 180,024.00 | | P178,523.80 | P178,523.80 | | Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 5,000.00 | 5,000.00 | | P3,500.00 | P3,500.00 | | Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |

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|---|--------|----|--------|-----|-----------------|-----|-----|---------------|-----|-----|---------------|---------------|---------------|-----|--|--|
| General Cleaning of Aircondition - MASSO | MASSO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 7, 2022 | N/A | N/A | June 7, 2022 | N/A | June 15, 2022 | N/A | | |
| Purchase of Unleaded Gasoline - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | June 7, 2022 | N/A | N/A | June 7, 2022 | N/A | June 15, 2022 | N/A | | |
| Purchase of Spareparts for Motorcycle - MASSO | MASSO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 7, 2022 | N/A | N/A | June 7, 2022 | N/A | June 15, 2022 | N/A | | |
| Purchase of Medical Supplies - 2 nd Qtr. - MDRRMO | MDRRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 9, 2022 | N/A | N/A | June 9, 2022 | N/A | June 20, 2022 | N/A | | |
| Repair of 1 unit Aircondition -SB | SBM | NO | NP-SVP | N/A | N/A | N/A | N/A | June 9, 2022 | N/A | N/A | June 9, 2022 | N/A | June 26, 2022 | N/A | | |
| Purchase of Spareparts and Tires for Motorcycle with Plate # SF9147 for 2 nd Quarter - BPLO | BPLO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 9, 2022 | N/A | N/A | June 9, 2022 | N/A | June 20, 2022 | N/A | | |
| Purchase of Diesel and Unleaded Gasoline - 2 nd Qtr. - MDRRMO | MDRRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 9, 2022 | N/A | N/A | June 9, 2022 | N/A | June 20, 2022 | N/A | | |
| Purchase of Diesel and Unleaded Gasoline- for Search, Rescue & retrieval Operation- 5% Calamity MDRRMO | MDRRMO | NO | NP-SVP | N/A | May 16-19, 2022 | N/A | N/A | June 9, 2022 | N/A | N/A | June 9, 2022 | June 15, 2022 | June 17, 2022 | N/A | | |
| Purchase of Diesel and Unleaded Gasoline -15% OBO-MEO | MEO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 14, 2022 | N/A | N/A | June 14, 2022 | June 17, 2022 | June 17, 2022 | N/A | | |
| Purchase of Diesel for Construction of Public Market Building @ Crossing Gabi (Façade Portion) | MEO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 14, 2022 | N/A | N/A | June 14, 2022 | June 17, 2022 | June 23, 2022 | N/A | | |
| Purchase of Diesel for Drainage Development - Poblacion Area - 20% D.F. | MEO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 14, 2022 | N/A | N/A | June 14, 2022 | June 17, 2022 | June 23, 2022 | N/A | | |
| Purchase of 2 unit Inverter Aircondition w/Installation - KLC- (Continuing) | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 14, 2022 | N/A | N/A | June 14, 2022 | June 20, 2022 | June 27, 2022 | N/A | | |
| Purchase of Tarpaulin and Customized Tumbler for Responsible Parenthood Service and Parent Effectiveness Service-Family Day Room - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | June 14, 2022 | N/A | N/A | June 14, 2022 | N/A | June 21, 2022 | N/A | | |
| Purchase of 1 unit Grasscutter for Market Operation - LEEDMO | LEEDMO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 14, 2022 | N/A | N/A | June 14, 2022 | N/A | June 27, 2022 | N/A | | |
| Purchase of Whiteboard with Stand - LEEDMO | LEEDMO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 14, 2022 | N/A | N/A | June 14, 2022 | N/A | June 27, 2022 | N/A | | |
| Purchase of Meals and Snacks for Day Care Workers Day Celebration - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | June 14, 2022 | N/A | N/A | June 14, 2022 | N/A | June 21, 2022 | N/A | | |

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|-----|------------|------------|------------|-------------|-------------|--|--|-----|-----|-----|-----|-----|--|
| GoP | 3,375.00 | 3,375.00 | | P3,375.00 | P3,375.00 | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 27,412.00 | 27,412.00 | | P27,412.00 | P27,412.00 | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 4,700.00 | 4,700.00 | | (P4,700.00) | (P4,700.00) | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 40,932.00 | 40,932.00 | | P40,770.00 | P40,770.00 | Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 6,970.00 | 6,970.00 | | P6,970.00 | P6,970.00 | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 7,470.00 | 7,470.00 | | P7,215.00 | P7,215.00 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 7,536.88 | 7,536.88 | | P7,536.88 | P7,536.88 | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 199,892.16 | 199,892.16 | | P199,892.16 | P199,892.16 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 70,000.00 | 70,000.00 | | P70,000.00 | P70,000.00 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 192,111.60 | 192,111.60 | | P192,111.60 | P192,111.60 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 86,082.98 | 86,082.98 | | P86,082.98 | P86,082.98 | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | | |
| GoP | 100,000.00 | | 100,000.00 | P100,000.00 | | P100,000.00 | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | |
| GoP | 1,600.00 | 1,600.00 | | P1,500.00 | P1,500.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | N/A | |
| GoP | 15,000.00 | | 15,000.00 | P15,000.00 | | P15,000.00 | Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | |
| GoP | 10,000.00 | 10,000.00 | | P9,500.00 | P9,500.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | |
| GoP | 37,120.00 | 37,120.00 | | P30,120.00 | P30,120.00 | | Ms. Editha Ramos & Mr. Edito Ebores & COA Rep. | n/A | n/A | n/A | n/A | n/A | |

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|---|--------|----|----------------|-----|-----------------|-----|--------------|---------------|--------------|--------------|---------------|---------------|---------------|-----|--|--|
| Ceiling and Stage Decoration Package for Testimonial Party & Tribute to Outgoing Officials - SB # 01 CY 2022 - HRMO | HRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 14, 2022 | N/A | N/A | June 14, 2022 | N/A | June 21, 2022 | N/A | | |
| Table & Skirting Package for Testimonial Party & Tribute to Outgoing Officials - SB # 01 CY 2022 - HRMO | HMRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 14, 2022 | N/A | N/A | June 14, 2022 | N/A | June 20, 2022 | N/A | | |
| Purchase of meals and Snacks for various Meetings - SB # 01 CY 2022 - BPLO | BPLO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 16, 2022 | N/A | N/A | June 16, 2022 | N/A | June 22, 2022 | N/A | | |
| Purchase of Office Supplies for Testimonial Party & Tribute to Outgoing Officials- SB # 01 CY2022 - HRMO | HRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 16, 2022 | N/A | N/A | June 16, 2022 | N/A | June 22, 2022 | N/A | | |
| Purchase of Unleaded Gasoline - Financial assistance to Pantawid Pamilyang Pilipino Program - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | June 16, 2022 | N/A | N/A | June 16, 2022 | N/A | June 28, 2022 | N/A | | |
| Purchase of 2 units Laptop and 1 Printer- SB # 01 CY 2022 -MDRRMO | MDRRMO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 16, 2022 | N/A | N/A | June 16, 2022 | June 27, 2022 | June 28, 2022 | N/A | | |
| Re-bid: Purchase of Fertilizer for Subsidy with Farmers Responsible Beneficiaries for Sustainable Project - MAGRO | MAGRO | NO | PUBLIC BIDDING | N/A | May 10-17, 2022 | N/A | May 20, 2022 | May 20, 2022 | May 24, 2022 | May 25, 2022 | June 16, 2022 | June 22, 2022 | June 28, 2022 | N/A | | |
| General Cleaning 6 units Alcon -PNP | PNP | NO | NP-SVP | N/A | N/A | N/A | N/A | June 21, 2022 | N/A | N/A | June 21, 2022 | N/A | July 1, 2022 | N/A | | |
| Terpaulin Printing for Skills Enhancement Activity MOOE-PNP | PNP | NO | NP-SVP | N/A | N/A | N/A | N/A | June 21, 2022 | N/A | N/A | June 21, 2022 | N/A | July 1, 2022 | N/A | | |
| Purchase of Meals and Snacks -for Skills Enhancement Activity -PNP | PNP | NO | NP-SVP | N/A | N/A | N/A | N/A | June 21, 2022 | N/A | N/A | June 21, 2022 | June 28, 2022 | July 1, 2022 | N/A | | |
| Purchase of Meals and Snacks for Capacity Building on BCPC-Local Council for protection of Children - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | June 21, 2022 | N/A | N/A | June 21, 2022 | June 28, 2022 | June 29, 2022 | N/A | | |
| Purchase of Meals and Snacks for Responsible Parenthood and Enhanced Parent Effectiveness Service - Family Welfare Program - MSWD | MSWD | NO | NP-SVP | N/A | N/A | N/A | N/A | June 21, 2022 | N/A | N/A | June 21, 2022 | N/A | July 1, 2022 | N/A | | |
| Purchase of Materials for Improvement of Municipal Police Station (MICC)- Mun. Counterpart to Various Projects MEO | MEO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 21, 2022 | N/A | N/A | June 21, 2022 | N/A | July 1, 2022 | N/A | | |

| | | | | | | | | | | | | | | |
|-----|------------|------------|------------|-------------|------------|-------------|---|-----|--------------|--------------|--------------|--------------|--|--|
| GoP | 40,000.00 | 40,000.00 | | P40,000.00 | P40,000.00 | | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 15,000.00 | 15,000.00 | | P15,000.00 | P15,000.00 | | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 20,000.00 | 20,000.00 | | P18,500.00 | P18,500.00 | | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 5,000.00 | 5,000.00 | | P5,000.00 | P5,000.00 | | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 3,738.00 | 3,738.00 | | P3,738.00 | P3,738.00 | | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 155,000.00 | | 155,000.00 | P154,700.00 | | P154,700.00 | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 749,450.00 | 749,450.00 | | 749,450.00 | 749,450.00 | | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | n/A | May 20, 2022 | May 20, 2022 | May 24, 2022 | May 25, 2022 | | |
| GoP | 4,500.00 | 4,500.00 | | P4,500.00 | P4,500.00 | | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 2,700.00 | 2,700.00 | | P1,344.00 | P1,344.00 | | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 90,585.00 | 90,585.00 | | P90,585.00 | P90,585.00 | | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 92,020.00 | 92,020.00 | | P73,830.00 | P73,830.00 | | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 31,500.00 | 31,500.00 | | P30,600.00 | P30,600.00 | | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 41,805.40 | 41,805.40 | | P41,805.40 | P41,805.40 | | Ms. Editha Ramos & Mr. Edito Eborá & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |

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|--|--------|----|------------------|-----|-----|-----|-----|-------------------|-----|-----|-------------------|---------------|---------------|-----|--|--|
| Internet Subscription Expenses-1 st & 2 nd Qtr.- LEEDMO | LEEDMO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 21, 2022 | N/A | N/A | June 21, 2022 | N/A | July 1, 2022 | N/A | | |
| Purchase of Sublimation Shirts w/ Collar- COA | COA | NO | NP-SVP | N/A | N/A | N/A | N/A | June 21, 2022 | N/A | N/A | June 21, 2022 | N/A | June 28, 2022 | N/A | | |
| Purchase of Office Supplies for Responsible Parenthood and Enhanced Parent Effectiveness Service - Family Welfare Program - MSWD | MSWD | NO | SHOPPIN G-B | N/A | N/A | N/A | N/A | June 21, 2022 | N/A | N/A | June 21, 2022 | N/A | June 29, 2022 | N/A | | |
| Purchase of meals and Snacks for the Conduct of Oath taking Ceremony- M.O | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 23, 2022 | N/A | N/A | June 23, 2022 | June 28, 2022 | June 29, 2022 | N/A | | |
| Purchase of Office Supplies for the Conduct of Oathtaking Ceremony- M.O | MO | NO | SHOPPIN G-B | N/A | N/A | N/A | N/A | June 23, 2022 | N/A | N/A | June 23, 2022 | n/A | July 1, 2022 | N/A | | |
| Purchase of NFA Milled Rice for the Food Supply of BFP Compostela Personnel and Fire Aides - 2nd | BFP | NO | AGENCY TO AGENCY | N/A | N/A | N/A | N/A | April 12,2022 | N/A | n/A | April 12, 2022 | n/A | May 31, 2022 | N/A | | |
| Purchase of NFA Rice Milled as rice Subsidy to CAFGU under the 66th IB of the Armed Forces of the Philippines | MO | NO | AGENCY TO AGENCY | N/A | N/A | N/A | N/A | April 12,2022 | N/A | n/A | April 12, 2022 | n/A | May 31, 2022 | N/A | | |
| Purchase of well Milled Rice for Military Operation 2nd Quarter | MO | NO | AGENCY TO AGENCY | N/A | N/A | N/A | N/A | April 12,2022 | N/A | n/A | April 12, 2022 | n/A | May 31, 2022 | N/A | | |
| Purchase of Toner for 3 in 1 multcopier for daily use operation - GSO | GSO | NO | AGENCY TO AGENCY | N/A | N/A | N/A | N/A | February 15, 2022 | N/A | n/A | February 15, 2022 | n/A | May 25, 2022 | N/A | | |

Total Allotted Budget of Procurement Activities
Total Contract Price of Procurement Activities Co
Total Savings (Total Allotted Budget - Total Contract Price)

| | | | | | | | | | | | | | | | | |
|--|-----|----|----------------|-----|--------------------------|-------------------|---------------|---------------|----------------|----------------|----------------|----------------|--|--|--|--|
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | |
| Concreting of Road 2 - Fatima Purok 11 Poblacion | MEO | NO | PUBLIC BIDDING | N/A | February 9-March 1, 2022 | February 17, 2022 | March 1, 2022 | March 1, 2022 | March 3, 2022 | March 4, 2022 | March 15, 2022 | May 13, 2022 | | | | |
| Concreting of Road 5 - Fatima Purok 11 Poblacion | MEO | NO | PUBLIC BIDDING | N/A | February 9-March 1, 2022 | February 17, 2022 | March 1, 2022 | March 1, 2022 | March 3, 2022 | March 4, 2022 | March 15, 2022 | March 18, 2022 | | | | |
| Re-bid: Concreting of Road 1 - Fatima Purok 4 Poblacion | MEO | NO | PUBLIC BIDDING | N/A | March 16-April 5, 2022 | March 24, 2022 | April 12,2022 | April 12,2022 | April 19, 2022 | April 22, 2022 | April 21, 2022 | May 12, 2022 | | | | |
| Re-bid: Concreting of Road 1 - Fatima Purok 11 Poblacion | MEO | NO | PUBLIC BIDDING | N/A | March 16-April 5, 2022 | March 24, 2022 | April 12,2022 | April 12,2022 | April 19, 2022 | April 22, 2022 | April 21, 2022 | May 12, 2022 | | | | |
| Re-bid: Concreting of Road 3 - Fatima Purok 11 Poblacion | MEO | NO | PUBLIC BIDDING | N/A | March 16-April 5, 2022 | March 24, 2022 | April 12,2022 | April 12,2022 | April 19, 2022 | April 22, 2022 | April 21, 2022 | May 12, 2022 | | | | |
| Concreting of Road 2 - Fatima Purok 11 Poblacion | MEO | NO | PUBLIC BIDDING | N/A | February 9-March 1, 2022 | April 12, 2022 | May 5, 2022 | May 5, 2022 | May 10, 2022 | May 11, 2022 | May 10, 2022 | May 13, 2022 | | | | |

| | | | | | | | | | | | | | |
|------------|---------------|--------------|--|--------------|---------------|---|-------------------|----------------|----------------|----------------|----------------|--|--|
| GoP | 15,000.00 | 15,000.00 | | P15,000.00 | P15,000.00 | Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 18,000.00 | 18,000.00 | | P16,200.00 | P16,200.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 2,881.00 | 2,881.00 | | (P2,504.00) | (P2,504.00) | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 180,000.00 | 180,000.00 | | P180,000.00 | P180,000.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 9,760.00 | 9,760.00 | | P9,760.00 | P9,760.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 27,500.00 | 27,500.00 | | 27,500.00 | 27,500.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 75,000.00 | 75,000.00 | | 75,000.00 | 75,000.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 73,750.00 | 73,750.00 | | 73,750.00 | 73,750.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 7,500.00 | 7,500.00 | | 7,500.00 | 7,500.00 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| Activities | 60,952,418.24 | | | | | | | | | | | | |
| Inducted | | | | | 47,405,665.63 | | | | | | | | |
| at Price) | 13,546,752.61 | | | | | | | | | | | | |
| goP | 2,027,638.17 | 2,027,638.17 | | 1,420,733.45 | 1,420,733.45 | Edito Eboré & COA Rep. | February 17, 2022 | March 1, 2022 | March 1, 2022 | March 3, 2022 | March 4, 2022 | | |
| goP | 1,562,631.98 | 1,562,631.98 | | 1,557,694.39 | 1,557,694.39 | Ramos & Mr. Edito Eboré & COA Rep. | February 17, 2022 | March 1, 2022 | March 1, 2022 | March 3, 2022 | March 4, 2022 | | |
| | 1,958,696.41 | 1,958,696.41 | | 1,945,645.68 | 1,945,645.68 | Ramos & Mr. Edito Eboré & COA Rep. | | April 12, 2022 | April 12, 2022 | April 19, 2022 | April 22, 2022 | | |
| | 1,940,177.70 | 1,940,177.70 | | 1,927,346.31 | 1,927,346.31 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | | April 12, 2022 | April 12, 2022 | April 19, 2022 | April 22, 2022 | | |
| | 1,755,328.45 | 1,755,328.45 | | 1,744,410.87 | 1,744,410.87 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | | April 12, 2022 | April 12, 2022 | April 19, 2022 | April 22, 2022 | | |
| GoP | 2,027,638.17 | 2,027,638.17 | | 2,012,964.64 | 2,012,964.64 | Ms. Editha Ramos & Mr. Edito Eboré & COA Rep. | | May 5, 2022 | May 5, 2022 | May 10, 2022 | May 11, 2022 | | |

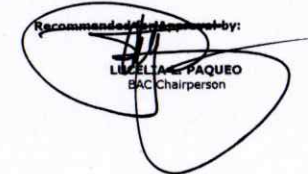
| | | | | | | | | | | | | | | | | |
|---|-------------------|----|-------------------|-----|----------------------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|--|--|-----|--|
| Re-bid: Construction of Box Culvert at Batutu Creek (Ilang-ilang St.) | MEO | NO | PUBLIC BIDDING | N/A | March 28-April 19, 2022 | April 12, 2022 | May 5, 2022 | May 5, 2022 | May 10, 2022 | May 11, 2022 | May 24, 2022 | May 30, 2022 | | | | |
| Concreting of Road 4 - Fatima Purok 11 Poblacion | MEO | NO | NP-TFB | N/A | May 6-11, 2022 | March 24, 2022 | May 20, 2022 | May 20, 2022 | May 24, 2022 | May 25, 2022 | May 31, 2022 | June 6, 2022 | | | | |
| Concreting of Road 6 - Fatima Purok 11 Poblacion | MEO | NO | NP-TFB | N/A | May 6-11, 2022 | March 24, 2022 | May 20, 2022 | May 20, 2022 | May 24, 2022 | May 25, 2022 | May 31, 2022 | June 6, 2022 | | | | |
| Purchase of Drugs & Medicine for Mainnourished Pre-School Children (2nd Qtr.) - MHO/Nutrition | MHO/NUT RITION | NO | PUBLIC BIDDING | N/A | May 17-24, 2022 | N/A | May 26, 2022 | May 26, 2022 | May 31, 2022 | June 1, 2022 | June 9, 2022 | June 16, 2022 | | | N/A | |
| Purchase of Electrical Materials for Street Lighting (1st and 2nd Qtr) - M.O. | MO | NO | PUBLIC BIDDING | N/A | June 6-13, 2022 | N/A | June 14, 2022 | June 14, 2022 | June 16, 2022 | June 17, 2022 | June 16, 2022 | June 21, 2022 | | | N/A | |
| Purchase of Drugs and Medicines for the Patient Treatment (2nd Quarter) - MHO | MHO | NO | PUBLIC BIDDING | N/A | June 1-8, 2022 | N/A | June 9, 2022 | June 9, 2022 | June 14, 2022 | June 15, 2022 | June 16, 2022 | June 20, 2022 | | | N/A | |
| | | | | | | | | | | | June 16, 2022 | June 20, 2022 | | | N/A | |
| Supply, delivery & Installation of Glass Door & Fixed Glass Window - MICC -Municipal Counterpart to Various Project | MEO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 21, 2022 | N/A | N/A | June 21, 2022 | N/A | | | N/A | |
| Purchase of Drugs and Medicines for the Patient Treatment (2nd Quarter) - MHO | MHO | NO | PUBLIC BIDDING | N/A | June 1-8, 2022 | N/A | June 9, 2022 | June 9, 2022 | June 14, 2022 | June 15, 2022 | June 16, 2022 | June 20, 2022 | | | N/A | |
| Purchase of 1 unit Computer desktop w/complete accessories and 1 unit 3 in 1 Printer - BFP | BFP | NO | NP-SVP | N/A | N/A | N/A | N/A | June 21, 2022 | N/A | N/A | June 21, 2022 | June 27, 2022 | | | N/A | |
| Purchase of Office Table/Desk, Executive Chair/Dining table, Cabinets, Mono Block Chairs and Bench for TB-DOTS - MHO | MHO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 21, 2022 | N/A | N/A | June 21, 2022 | June 28, 2022 | | | N/A | |
| Purchase of P.E. Hose For Water System @ Pulang Lupe, Ngen, Compostela - MEO | MEO | NO | PUBLIC BIDDING | N/A | May 27-May 3, 2022 | N/A | June 7, 2022 | June 7, 2022 | June 9, 2022 | June 10, 2022 | June 21, 2022 | June 28, 2022 | | | N/A | |
| Light and Sound Rental for the Conduct of Oath Taking Ceremony- M.O. | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 23, 2022 | N/A | N/A | June 23, 2022 | n/A | | | N/A | |

| | | | | | | | | | | | | | |
|-----|--------------|--------------|------------|--------------|--------------|---|----------------|---------------|---------------|---------------|---------------|--|--|
| GoP | 2,500,000.00 | 2,500,000.00 | | 2,433,243.19 | 2,433,243.19 | Ramos & Mr. Edito Ebora & COA Rep. | April 12, 2022 | May 5, 2022 | May 5, 2022 | May 10, 2022 | May 11, 2022 | | |
| GoP | 1,690,700.99 | 1,690,700.99 | | 1,686,832.16 | 1,686,832.16 | Edito Ebora & COA Rep. | | May 20, 2022 | May 20, 2022 | May 24, 2022 | May 25, 2022 | | |
| GoP | 899,538.69 | 899,538.69 | | 895,859.85 | 895,859.85 | Edito Ebora & COA Rep. | n/A | May 20, 2022 | May 20, 2022 | May 24, 2022 | May 25, 2022 | | |
| GoP | 261,772.25 | 261,772.25 | | 189,140.50 | 189,140.50 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | May 26, 2022 | May 26, 2022 | May 31, 2022 | June 1, 2022 | | |
| GoP | 210,078.25 | 210,078.25 | | 199,780.00 | 199,780.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | June 14, 2022 | June 14, 2022 | June 16, 2022 | June 17, 2022 | | |
| GoP | 491,661.73 | 491,661.73 | | 117,345.00 | 117,345.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | June 9, 2022 | June 9, 2022 | June 14, 2022 | June 15, 2022 | | |
| | | | | 150,881.55 | 150,881.55 | | | | | | | | |
| GoP | 40,000.00 | 40,000.00 | | P40,000.00 | P40,000.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 491,661.73 | 491,661.73 | | 117,345.00 | 117,345.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | June 9, 2022 | June 9, 2022 | June 14, 2022 | June 15, 2022 | | |
| GoP | 75,000.00 | | 75,000.00 | P74,800.00 | P74,800.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 163,670.00 | | 163,670.00 | P163,670.00 | P163,670.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 202,500.00 | 202,500.00 | | 202,446.00 | 202,446.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | N/A | June 7, 2022 | June 7, 2022 | June 9, 2022 | June 10, 2022 | | |
| GoP | 135,000.00 | 135,000.00 | | P135,000.00 | P135,000.00 | Ms. Editha Ramos & Mr. Edito Ebora & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |

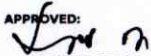
| | | | | | | | | | | | | | | | | |
|---|------|----|----------------|-----|-----|-----|---------------|---------------|---------------|---------------|---------------|---------------|--|-----|--|--|
| Purchase of Customized Lei with Logo for the Conduct of Oath-taking Ceremony - M.O. | MO | NO | NP-SVP | N/A | N/A | N/A | N/A | June 23, 2022 | N/A | N/A | June 23, 2022 | N/A | | N/A | | |
| Purchase of Hardware Materials for Additional Fund for Construction of Public Market Building at Crossing Gabi (Facade Portion) - MEO | MEO | NO | PUBLIC BIDDING | N/A | N/A | N/A | June 21, 2022 | June 21, 2022 | June 23, 2022 | June 24, 2022 | June 23, 2022 | June 28, 2022 | | N/A | | |
| Purchase of Meals, Snacks & Lechon/Roasted Pig for Testimonial Party & Tribute to Outgoing Officials - HRMO | HRMO | NO | PUBLIC BIDDING | N/A | N/A | N/A | June 21, 2022 | June 21, 2022 | June 23, 2022 | June 24, 2022 | June 23, 2022 | June 29, 2022 | | N/A | | |
| Total Alloted Budget of On-going Procurement / | | | | | | | | | | | | | | | | |

Prepared by:

EDWARDFORD N. DAGATAN
 BAC Secretariat

Recommended by:

LUZELIA C. PAQUEO
 BAC Chairperson

| | | | | | | | | | | | | | | |
|------------|------------|------------|--|------------|------------|--|---|-----|---------------|---------------|---------------|---------------|--|--|
| GoP | 10,000.00 | 10,000.00 | | P10,000.00 | P10,000.00 | | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | n/A | n/A | n/A | n/A | n/A | | |
| GoP | 449,569.70 | 449,569.70 | | 448,615.00 | 448,615.00 | | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | n/A | June 21, 2022 | June 21, 2022 | June 23, 2022 | June 24, 2022 | | |
| GoP | 437,495.00 | 437,495.00 | | 437,495.00 | 437,495.00 | | Ms. Editha Ramos & Mr. Edito Ebore & COA Rep. | n/A | June 21, 2022 | June 21, 2022 | June 23, 2022 | June 24, 2022 | | |
| activities | | | | | | | | | | | | | | |

APPROVED:

LENA P. BOLO
 Head of the Procuring Entity