

ANNEX B

MUNICIPALITY OF COMPOSTELA - Procurement Monitoring Report as of December 31, 2023

Code (IPAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
PROCUREMENT ACTIVITIES																	
	Purchase of Tarpaulin with Print for Information and Education Campaign (2 nd Qtr.) - MENRO	MENRO	NO	NP-SVP	N/A	N/A	N/A	July 4, 2023	July 4, 2023	N/A	N/A	July 4, 2023	N/A	July 6, 2023	N/A		
	General Cleaning of 2units Split Type Aircon - MENRO	MENRO	NO	NP-SVP	N/A	N/A	N/A	July 4, 2023	July 4, 2023	N/A	N/A	July 4, 2023	N/A	July 6, 2023	N/A		
	Troubleshooting, Diagnostic and Repair of DT-01 LB29 - Motorpool	MOTORPOOL	NO	NP-SVP	N/A	June 30-July 3, 2023	N/A	July 4, 2023	July 4, 2023	N/A	N/A	July 4, 2023	July 14, 2023	July 18, 2023	N/A		
	Repair, Fabrication and Machining of Various Heavy Equipment - Motorpool	MOTORPOOL	NO	NP-SVP	N/A	June 30-July 3, 2023	N/A	July 4, 2023	July 4, 2023	N/A	N/A	July 4, 2023	July 13, 2023	July 21, 2023	N/A		
	Tables and Chairs Rental for Night Market in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival -MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 6, 2023	July 6, 2023	N/A	N/A	July 6, 2023	N/A	July 14, 2023	N/A		
	Purchase of Electrical materials for Night Market in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival -MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 6, 2023	July 6, 2023	N/A	N/A	July 6, 2023	N/A	July 14, 2023	N/A		
	Purchase of Materials for Night Market in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival -MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 6, 2023	July 6, 2023	N/A	N/A	July 6, 2023	N/A	July 14, 2023	N/A		
	Purchase of Spareparts, Lubricants and Materials for repainting, repair and maintenance of Garbage Compactor -MENRO	MENRO	NO	NP-SVP	N/A	July 3-6, 2023	N/A	July 6, 2023	July 6, 2023	N/A	N/A	July 6, 2023	July 11, 2023	July 18, 2023	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	
GoP	2,484.00	2,484.00		2,042.40	2,042.40		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 4, 2023	July 4, 2023	N/A	N/A	
GoP	2,400.00	2,400.00		2,400.00	2,400.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 4, 2023	July 4, 2023	N/A	N/A	
GoP	124,500.00	124,500.00		124,450.00	124,450.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 4, 2023	July 4, 2023	N/A	N/A	
GoP	70,500.00	70,500.00		69,736.00	69,736.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 4, 2023	July 4, 2023	N/A	N/A	
GoP	19,350.00	19,350.00		19,275.00	19,275.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 6, 2023	July 6, 2023	N/A	N/A	
GoP	30,600.00	30,600.00		30,185.00	30,185.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 6, 2023	July 6, 2023	N/A	N/A	
GoP	30,400.00	30,400.00		29,812.00	29,812.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 6, 2023	July 6, 2023	N/A	N/A	
GoP	113,345.00	113,345.00		112,470.00	112,470.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 6, 2023	July 6, 2023	N/A	N/A	

Fabrication of Hydraulic hose and copper tube for Repair and maintenance of Backhoe and Garbage Compactor - MENRO	MENRO	NO	NP-SVP	N/A	N/A	N/A	July 6, 2023	July 6, 2023	N/A	N/A	July 6, 2023	N/A	July 13, 2023	N/A		
Tarpaulin Printing for Promotional and Signage for Motocross in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 11, 2023	July 11, 2023	N/A	N/A	July 11, 2023	N/A	July 14, 2023	N/A		
Purchase of Plaque as Token for Motocross in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 11, 2023	July 11, 2023	N/A	N/A	July 11, 2023	N/A	July 14, 2023	N/A		
Purchase of Customised Lei for Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 11, 2023	July 11, 2023	N/A	N/A	July 11, 2023	N/A	July 14, 2023	N/A		

GoP	11,430.00	11,430.00		11,430.00	11,430.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 6, 2023	July 6, 2023	N/A	N/A		
GoP	4,968.00	4,968.00		4,968.00	4,968.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	N/A	N/A		
GoP	17,000.00	17,000.00		17,000.00	17,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	N/A	N/A		
GoP	20,000.00	20,000.00		20,000.00	20,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	N/A	N/A		

Purchase of Supplies and materials for Dance Sport in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival – MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 11, 2023	July 11, 2023	N/A	N/A	July 11, 2023	N/A	July 14, 2023	N/A		
Tarpaulin Printing for Dance Sport in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival – MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 11, 2023	July 11, 2023	N/A	N/A	July 11, 2023	N/A	July 14, 2023	N/A		
Purchase of Meals for Buganihan Queen in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival – MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 11, 2023	July 11, 2023	N/A	N/A	July 11, 2023	N/A	July 14, 2023	N/A		
Purchase of Customized Lei for Buganihan Queen in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival – MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 11, 2023	July 11, 2023	N/A	N/A	July 11, 2023	N/A	July 14, 2023	N/A		
Purchase of Supplies for Agro-Trade Fair in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival – MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 11, 2023	July 11, 2023	N/A	N/A	July 11, 2023	N/A	July 14, 2023	N/A		
Purchase of meals and Snacks for 3 Judges of Agro Trade Fair in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival – MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 11, 2023	July 11, 2023	N/A	N/A	July 11, 2023	N/A	July 21, 2023	N/A		
Purchase of Tokens – Customized Mugs for Serbiayo Caravan/Job Fair in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival – MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 11, 2023	July 11, 2023	N/A	N/A	July 11, 2023	N/A	July 21, 2023	N/A		

GoP	23,240.00	23,240.00		23,240.00	23,240.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	N/A	N/A		
GoP	2,610.00	2,610.00		2,610.00	2,610.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	N/A	N/A		
GoP	13,860.00	13,860.00		13,860.00	13,860.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	N/A	N/A		
GoP	6,000.00	6,000.00		6,000.00	6,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	N/A	N/A		
GoP	5,613.00	5,613.00		5,613.00	5,613.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	N/A	N/A		
GoP	2,385.00	2,385.00		2,385.00	2,385.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	N/A	N/A		
GoP	20,000.00	20,000.00		20,000.00	20,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	N/A	N/A		

Purchase of Meals and Snacks for Job Fair in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 11, 2023	July 11, 2023	N/A	N/A	July 11, 2023	N/A	July 14, 2023	N/A		
Purchase of Mass Flower Arrangement Stand for Thanksgiving Mass in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 11, 2023	July 11, 2023	N/A	N/A	July 11, 2023	N/A	July 18, 2023	N/A		
Purchase of Pongee Cloth for Sambulayang in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 11, 2023	July 11, 2023	N/A	N/A	July 11, 2023	N/A	July 18, 2023	N/A		
Purchase of Plaques for Garbo Compostela 2023 in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 11, 2023	July 11, 2023	N/A	N/A	July 11, 2023	N/A	July 18, 2023	N/A		

GoP	28,000.00	28,000.00		28,000.00	28,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	N/A	N/A		
GoP	10,000.00	10,000.00		10,000.00	10,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	N/A	N/A		
GoP	24,960.00	24,960.00		24,960.00	24,960.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	N/A	N/A		
GoP	4,750.00	4,750.00		4,750.00	4,750.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	N/A	N/A		

Purchase of Meals for Motorshow 2023 in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 11, 2023	July 11, 2023	N/A	N/A	July 11, 2023	N/A	July 14, 2023	N/A		
Purchase of Meals for Garbo Compostela 2023 in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 11, 2023	July 11, 2023	N/A	N/A	July 11, 2023	N/A	July 14, 2023	N/A		
Purchase of Other Supplies and Materials for Garbo Compostela 2023 in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 11, 2023	July 11, 2023	N/A	N/A	July 11, 2023	N/A	July 18, 2023	N/A		
Purchase of Meals for Working Committee, Performers and Artist during Culmination Night in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 11, 2023	July 11, 2023	N/A	N/A	July 11, 2023	N/A	July 14, 2023	N/A		
Purchase of Meals for Religious Night in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 13, 2023	July 13, 2023	N/A	N/A	July 13, 2023	N/A	July 18, 2023	N/A		
Repair and General Cleaning of 1 unit Floor Mounted Aircon -GSO	GSO	NO	NP-SVP	N/A	N/A	N/A	July 13, 2023	July 13, 2023	N/A	N/A	July 13, 2023	N/A	July 18, 2023	N/A		
Purchase of Meals and Snacks for State of the Municipality Address (SOMA) - M.O.	MO	NO	NP-SVP	N/A	July 10-13, 2023	N/A	July 13, 2023	July 13, 2023	N/A	N/A	July 13, 2023	July 21, 2023	July 21, 2023	N/A		

GoP	9,000.00	9,000.00		9,000.00	9,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	N/A	N/A		
GoP	11,500.00	11,500.00		11,500.00	11,500.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	N/A	N/A		
GoP	11,748.00	11,748.00		11,748.00	11,748.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	N/A	N/A		
GoP	49,680.00	49,680.00		49,680.00	49,680.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	N/A	N/A		
GoP	21,600.00	21,600.00		21,600.00	21,600.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 13, 2023	July 13, 2023	N/A	N/A		
GoP	3,430.00	3,430.00		3,430.00	3,430.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 13, 2023	July 13, 2023	N/A	N/A		
GoP	80,000.00	80,000.00		80,000.00	80,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 13, 2023	July 13, 2023	N/A	N/A		

Purchase of Meals and Snacks for Opening Program of 75 th Araw ng Compostela and 17 th Buganihan Festival – M.O.	MO	NO	NP-SVP	N/A	N/A	N/A	July 13, 2023	July 13, 2023	N/A	N/A	July 13, 2023	N/A	July 21, 2023	N/A		
Purchase of Cloth for Production Attire, Swimsuit Attire & Outfit Attire for Buganihan Queen in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	NP-SVP	N/A	July 10-13, 2023	N/A	July 13, 2023	July 13, 2023	N/A	N/A	July 13, 2023	July 25, 2023	July 21, 2023	N/A		
Purchase of Meals – Unity Food for 75 th Araw ng Compostela and 17 th Buganihan Festival Celebration – M.O.	MO	NO	NP-SVP	N/A	July 10-13, 2023	N/A	July 13, 2023	July 13, 2023	N/A	N/A	July 13, 2023	July 26, 2023	July 21, 2023	N/A		
Purchase of Materials for Fabrication and Installation Works for 75 th Araw ng Compostela and 17 th Buganihan Festival – M.O.	MO	NO	NP-SVP	N/A	July 10-13, 2023	N/A	July 13, 2023	July 13, 2023	N/A	N/A	July 13, 2023	July 26, 2023	July 21, 2023	N/A		
Purchase of Meals for Thanksgiving Mass in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	NP-SVP	N/A	July 10-13, 2023	N/A	July 13, 2023	July 13, 2023	N/A	N/A	July 13, 2023	July 26, 2023	July 21, 2023	N/A		
Bookbinding of Thematic Plans- MPDC	MPDC	NO	NP-SVP	N/A	N/A	N/A	July 18, 2023	July 18, 2023	N/A	N/A	July 18, 2023	N/A	July 24, 2023	N/A		

GoP	39,975.00	39,975.00		39,975.00	39,975.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 13, 2023	July 13, 2023	N/A	N/A		
GoP	68,800.00	68,800.00		68,800.00	68,800.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 13, 2023	July 13, 2023	N/A	N/A		
GoP	99,900.00	99,900.00		99,900.00	99,900.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 13, 2023	July 13, 2023	N/A	N/A		
GoP	112,399.68	112,399.68		109,781.00	109,781.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 13, 2023	July 13, 2023	N/A	N/A		
GoP	69,000.00	69,000.00		69,000.00	69,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 13, 2023	July 13, 2023	N/A	N/A		
GoP	10,000.00	10,000.00		10,000.00	10,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 18, 2023	July 18, 2023	N/A	N/A		

General Cleaning of split type Aircon (3 rd Qtr.)-MDRRMO	MDRRMO	NO	NP-SVP	N/A	N/A	N/A	July 18, 2023	July 18, 2023	N/A	N/A	July 18, 2023	N/A	July 24, 2023	N/A		
Purchase of Meals for Andugan Festival of LGU Compostela - MO	MO	NO	NP-SVP	N/A	July 12-17, 2023	N/A	July 18, 2023	July 18, 2023	N/A	N/A	July 18, 2023	July 28, 2023	July 21, 2023	N/A		
Tarpaulin Printing without Layout for Site Decoration in Celebration of 75 th Araw ng Compostela and 17th Buganihan Festival - MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 18, 2023	July 18, 2023	N/A	N/A	July 18, 2023	N/A	July 21, 2023	N/A		
Purchase of Identification Card for Elderly Person (3 rd Qtr.)-MSWD	MSWDO	NO	NP-SVP	N/A	N/A	N/A	July 18, 2023	July 18, 2023	N/A	N/A	July 18, 2023	N/A	July 24, 20-23	N/A		
Purchase of Raffle Items for Women's Day in Celebration of 75 th Araw ng Compostela and 17th Buganihan Festival - MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 18, 2023	July 18, 2023	N/A	N/A	July 18, 2023	N/A	July 24, 20-23	N/A		
Purchase of Dressed Chicken allotted to Compostela Police station - PNP	PNP	NO	NP-SVP	N/A	N/A	N/A	July 18, 2023	July 18, 2023	N/A	N/A	July 18, 2023	N/A	July 24, 20-23	N/A		
Purchase of Tarpaulin with Print for Billboard of Electrification of Municipal Engineering Office (SB = 01 CY 2023) - MEO	MEO	NO	NP-SVP	N/A	N/A	N/A	July 18, 2023	July 18, 2023	N/A	N/A	July 18, 2023	N/A	August 8, 2023	N/A		

GoP	6,000.00	6,000.00		6,000.00	6,000.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	July 18, 2023	July 18, 2023	N/A	N/A		
GoP	167,400.00	167,400.00		167,400.00	167,400.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	July 18, 2023	July 18, 2023	N/A	N/A		
GoP	20,376.00	20,376.00		20,376.00	20,376.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	July 18, 2023	July 18, 2023	N/A	N/A		
GoP	3,750.00	3,750.00		2,625.00	2,625.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	July 18, 2023	July 18, 2023	N/A	N/A		
GoP	32,048.00	32,048.00		32,048.00	32,048.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	July 18, 2023	July 18, 2023	N/A	N/A		
GoP	25,070.00	25,070.00		25,070.00	25,070.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	July 18, 2023	July 18, 2023	N/A	N/A		
GoP	4,473.00	4,473.00		1,134.00	1,134.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	July 18, 2023	July 18, 2023	N/A	N/A		

Purchase of Materials for Electrification of Municipal Engineering Office (SB # 01, CY 2023) - MEO	MEO	NO	NP-SVP	N/A	June 30-July 3, 2023	N/A	July 18, 2023	July 18, 2023	N/A	N/A	July 18, 2023	July 26, 2023	July 24, 2023	N/A		
Purchase of Plastic Chairs for Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	NP-SVP	N/A	July 11-14, 2023	N/A	July 18, 2023	July 18, 2023	N/A	N/A	July 18, 2023	July 26, 2023	July 24, 2023	N/A		
Purchase of Janitorial Supplies for the Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	NP-SVP	N/A	N/A	N/A	July 18, 2023	July 18, 2023	N/A	N/A	July 18, 2023	N/A	July 21, 2023	N/A		
Purchase of Diesel and Gasoline for the Municipal light Vehicles and Motorcycles - MO	MO	NO	NP-DIRECT RETAIL PURCHASE	N/A	May 31-June 7, 2023	N/A	July 4, 2023	July 4, 2023	N/A	N/A	July 4, 2023	July 20, 2023	July 21, 2023	N/A		
Purchase of Diesel, Gasoline & Engine 2T oil for Land Development of Sports Complex - MEO	MEO	NO	NP-DIRECT RETAIL PURCHASE	N/A	May 31-June 7, 2023	N/A	July 4, 2023	July 4, 2023	N/A	N/A	July 4, 2023	July 31, 2023	August 8, 2023	N/A		
Purchase of Diesel and Gasoline for Concreting of Roads - Purok 4 to Purok 1, Tamia - MEO	MEO	NO	NP-DIRECT RETAIL PURCHASE	N/A	May 30-June 7, 2023	N/A	July 4, 2023	July 4, 2023	N/A	N/A	July 4, 2023	July 19, 2023	July 21, 2023	N/A		
Purchase of Diesel for 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	July 13, 2023	July 13, 2023	N/A	N/A	July 13, 2023	N/A	July 21, 2023	N/A		
Purchase of Gasoline for the 3rd Qtr. - CADS	CADS	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	July 13, 2023	July 13, 2023	N/A	N/A	July 13, 2023	N/A	July 21, 2023	N/A		
Purchase of Diesel to be used in Drum & Lyre Corps Competition Activity in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival	MO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	July 13, 2023	July 13, 2023	N/A	N/A	July 13, 2023	N/A	July 21, 2023	N/A		

GoP	127,466.06	127,466.06		127,267.00	127,267.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 18, 2023	July 18, 2023	N/A	N/A		
GoP	108,640.00	108,640.00		86,330.00	86,330.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 18, 2023	July 18, 2023	N/A	N/A		
GoP	9,987.00	9,987.00		9,987.00	9,987.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 18, 2023	July 18, 2023	N/A	N/A		
GoP	999,964.50	999,964.50		787,411.50	787,411.50		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 4, 2023	July 4, 2023	N/A	N/A		
GoP	566,990.00	566,990.00		440,795.98	440,795.98		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 4, 2023	July 4, 2023	N/A	N/A		
GoP	534,970.00	534,970.00		415,564.90	415,564.90		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 4, 2023	July 4, 2023	N/A	N/A		
GoP	49,980.00	49,980.00		38,802.12	38,802.12		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 13, 2023	July 13, 2023	N/A	N/A		
GoP	7,462.00	7,462.00		6,418.05	6,418.05		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 13, 2023	July 13, 2023	N/A	N/A		
GoP	17,935.00	17,935.00		13,923.89	13,923.89		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 13, 2023	July 13, 2023	N/A	N/A		

Purchase of Diesel for Road Clearing of Illegal Structure and Constructions pursuant to DLG Memorandum Circular 2019-121 - MEO	MEO	NO	NP-DIRECT RETAIL PURCHASE	N/A	May 30-June 7, 2023	N/A	July 13,2023	July 13,2023	N/A	N/A	July 13, 2023	July 20, 2023	July 21, 2023	N/A		
Purchase of Diesel and Gasoline for Rehabilitation of Roads & Drainage - San Antonio Village Mapat - (B #01 CY 2023)	MEO	NO	NP-DIRECT RETAIL PURCHASE	N/A	June 15- 28, 2023	N/A	July 13,2023	July 13,2023	N/A	N/A	July 13, 2023	July 31, 2023	August 7, 2023	N/A		
Purchase of Diesel for the Development of Eco Solid Waste Management Park - MENRO	MENRO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	July 13,2023	July 13,2023	N/A	N/A	July 13, 2023	July 31, 2023	August 7, 2023	N/A		
Purchase of Diesel for Collection and Hauling of Solid Waste - MENRO	MEHRO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	July 13,2023	July 13,2023	N/A	N/A	July 13, 2023	July 31, 2023	August 7, 2023	N/A		
Purchase of Diesel for Rehabilitation of San Antonio Village Mapat Water System (SB # 01 CY 2023) - MEO	MEO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	July 13,2023	July 13,2023	N/A	N/A	July 13, 2023	N/A	August 7, 2023	N/A		
Purchase of spare Parts for Four Wheel Drive Farm Tractor - eurotrac Ford(2nd Qtr.) - MAGRO	MAGRO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	July 18, 2023	July 18, 2023	N/A	N/A	May 18, 2023	N/A	July 24, 2023	N/A		
Repair of 2 Units Ambulance Including PMS and Spare Parts with Plate NO. NAO 4177 (Nissan Ambulance) - GSO	GSO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	July 18, 2023	July 18, 2023	N/A	N/A	March 14, 2023	N/A	July 24, 2023	N/A		
Repair of 1 Unit Ambulance Including PMS and Spare Parts with Plate NO. 56X335 (Toyota Ambulance) - GSO	GSO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	July 18, 2023	July 18, 2023	N/A	N/A	March 2, 2023	N/A	July 24, 2023	N/A		
Payment for the Professional Artist in the Celebration of 75th Araw ng Compostela and 17th Buganihan Festival 2023	MO	NO	NEGOTIATED PROCUREMENT	N/A	N/A	N/A	July 20, 2023	July 20, 2023	N/A	N/A		N/A		N/A		

GoP	237,932.00	237,932.00		184,719.02	184,719.02		Ms. Susana Manugas & Mr. Elsieo Dejadena & COA Rep.	N/A	July 13, 2023	July 13, 2023	N/A	N/A		
GoP	236,199.00	236,199.00		188,341.85	188,341.85		Ms. Susana Manugas & Mr. Elsieo Dejadena & COA Rep.	N/A	July 13, 2023	July 13, 2023	N/A	N/A		
GoP	431,774.00	431,774.00		335,209.04	335,209.04		Ms. Susana Manugas & Mr. Elsieo Dejadena & COA Rep.	N/A	July 13, 2023	July 13, 2023	N/A	N/A		
GoP	749,999.20	749,999.20		582,264.08	582,264.08		Ms. Susana Manugas & Mr. Elsieo Dejadena & COA Rep.	N/A	July 13, 2023	July 13, 2023	N/A	N/A		
GoP	17,000.00	17,000.00		13,198.00	13,198.00		Ms. Susana Manugas & Mr. Elsieo Dejadena & COA Rep.	N/A	July 13, 2023	July 13, 2023	N/A	N/A		
GoP	10,500.00	10,500.00		10,500.00	10,500.00		Ms. Susana Manugas & Mr. Elsieo Dejadena & COA Rep.	N/A	July 18, 2023	July 18, 2023	N/A	N/A		
GoP	18,863.00	18,863.00		18,863.00	18,863.00		Ms. Susana Manugas & Mr. Elsieo Dejadena & COA Rep.	N/A	July 18, 2023	July 18, 2023	N/A	N/A		
GoP	13,156.93	13,156.93		13,156.93	13,156.93		Ms. Susana Manugas & Mr. Elsieo Dejadena & COA Rep.	N/A	July 18, 2023	July 18, 2023	N/A	N/A		
GoP	1,280,000.00	1,280,000.00		1,280,000.00	1,280,000.00		Ms. Susana Manugas & Mr. Elsieo Dejadena & COA Rep.	N/A	July 20, 2023	July 20, 2023	N/A	N/A		

Purchase of Office Supplies (INK) - COMELEC	COMELEC	NO	SHOPPING	N/A	N/A	N/A	July 11, 2023	July 11, 2023	N/A	N/A	July 11, 2023	N/A	July 14, 2023	N/A			
Purchase of Spare Parts for Four Wheel Drive Farm Tractor - Eurotrac Ford (2nd quarter)	MAGRO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	June 27, 2023	June 27, 2023	N/A	N/A	May 18, 2023	N/A	July 14, 2023	N/A			
Purchase of Materials for Rehabilitation of Roads & Drainage - San Antonio Village maparat - MEO	MEO	NO	PUBLIC BIDDING	N/A	June 15-28, 2023	N/A	June 29, 2023	June 29, 2023	July 4, 2023	March 1, 2023	July 4, 2023	July 14, 2023	July 24, 2023	N/A			
Purchase of Materials for Repair and Maintenance of Government Buildings & Facilities - MEO	MEO	NO	PUBLIC BIDDING	N/A	June 15-28, 2023	N/A	June 29, 2023	June 29, 2023	July 4, 2023	March 1, 2023	July 4, 2023	July 14, 2023	July 24, 2023	N/A			
Purchase of Materials for Installation of Jelmatic Pump - MO	MO	NO	PUBLIC BIDDING	N/A	June 16-28, 2023	N/A	June 29, 2023	June 29, 2023	July 4, 2023	March 1, 2023	July 4, 2023	July 14, 2023	August 9, 2023	N/A			
Purchase of Materials for Rehabilitation of San Antonio Village Maparat Water System-MEO	MEO	NO	PUBLIC BIDDING	N/A	June 30-July 7, 2023	N/A	July 11, 2023	July 11, 2023	July 13, 2023	June 24, 2023	July 18, 2023	July 26, 2023	August 18, 2023	N/A			
Purchase of Lubricants for Repair and Maintenance of Various Heavy Equipment (2 nd Qtr.) - MOTORPOOL	MOTORPOOL	NO	PUBLIC BIDDING	N/A	June 14-21, 2023	N/A	June 22, 2023	June 22, 2023	June 29, 2023	July 11, 2023	July 13, 2023	July 18, 2023	August 14, 2023	N/A			

GoP	9,090.00	9,090.00		9,090.00	9,090.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	N/A	N/A		
GoP	10,500.00	10,500.00		10,500.00	10,500.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	June 27, 2023	June 27, 2023	N/A	N/A		
GoP	908,112.00		#####	748,898.00		748,898.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	June 29, 2023	June 29, 2023	July 4, 2023	March 1, 2023		
GoP	103,336.25	103,336.25		103,190.00	103,190.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	June 29, 2023	June 29, 2023	July 4, 2023	March 1, 2023		
GoP	226,827.00		226,827.00	225,910.00		225,910.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	June 29, 2023	June 29, 2023	July 4, 2023	March 1, 2023		
GoP	845,104.90	845,104.90		843,189.00	843,189.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	July 13, 2023	June 24, 2023		
GoP	250,000.00	250,000.00		248,100.00	248,100.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	June 22, 2023	June 22, 2023	June 29, 2023	July 11, 2023		

Purchase of Materials for Land Development of Sports Complex - MEO	MEO	NO	PUBLIC BIDDING	N/A	July 6-17	N/A	July 18, 2023	July 18, 2023	July 24, 2023	July 26, 2023	July 24, 2023	July 31, 2023	August 9, 2023	N/A		
Purchase of Fertilizer for Farmers Support for their Production Areas (2 nd Qtr.)- MAGRO	MAGRO	NO	PUBLIC BIDDING	June 8, 2023	June 14-July 3, 2023	June 22, 2023	July 4, 2023	July 4, 2023	July 6, 2023	July 22, 2023	July 24, 2023	July 31, 2023	August 16, 2023	N/A		
Supply, Delivery & Application of Pressurized Concrete Epoxy for Repair and Maintenance of Government Building - MEO	MEO	NO	PUBLIC BIDDING	N/A	June 30-July 7, 2023	N/A	July 11, 2023	July 11, 2023	July 13, 2023	July 22, 2023	July 24, 2023	August 1, 2023	August 10, 2023	N/A		
Purchase of Spare Tires for Repair and Maintenance of Heavy Equipment - Motorpool	MOTORPOOL	NO	PUBLIC BIDDING	N/A	June 30-July 7, 2023	N/A	July 11, 2023	July 11, 2023	July 13, 2023	July 22, 2023	July 24, 2023	July 31, 2023	August 15, 2023	N/A		
Purchase of Diesel for Maintenance of FMR/ARCP - Mangayon - MEO	MEO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	N/A	August 8, 2023	N/A		
Purchase of Diesel for Van Vehicle of Sangguniang Bayan Members, Compostela, Davao de Oro with Plate # SABS329 - SB	SB	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	August 16, 2023	August 4, 2023	N/A		
Purchase of Gasoline for one (1) unit Motorcycle of General Services Office with plate no. 1110107 - GSO	GSO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	N/A	July 31, 2023	N/A		
Purchase of Diesel for Compostela Fire Station Firetrucks - BFP	BFP	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	N/A	August 3, 2023	N/A		

GoP	284,255.00	284,255.00		283,516.00	283,516.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 18, 2023	July 18, 2023	July 24, 2023	July 26, 2023		
GoP	4,648,300.00	4,648,300.00		4,648,300.00	4,648,300.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	June 22, 2023	July 4, 2023	July 4, 2023	July 6, 2023	July 22, 2023		
GoP	299,950.00	299,950.00		299,880.00	299,880.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	July 13, 2023	July 22, 2023		
GoP	188,400.00	188,400.00		169,800.00	169,800.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 11, 2023	July 11, 2023	July 13, 2023	July 22, 2023		
GoP	19,999.65	19,999.65	✓	15,526.19	15,526.19		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		
GoP	162,499.60	162,499.60	✓	126,157.04	126,157.04		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		
GoP	3,690.00	3,690.00	✓	3,172.50	3,172.50		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		
GoP	19,975.00	19,975.00	✓	15,507.65	15,507.65		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		

Purchase of Gasoline for Motorcycle (MOOE) - MPDO	MPDO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	N/A	August 2, 2023	N/A		
Purchase of Gasoline for Motorcycle for Zoning Inspection on Land Use Program - MPDO	MPDO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	N/A	August 2, 2023	N/A		
Purchase of Gasoline for Motorcycle for project Monitoring on Project Monitoring and Evaluation Program MPDO	MPDO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	N/A	August 2, 2023	N/A		
Purchase of Diesel for Maintenance of Overflow Structure P-5, Poblacion & Ngan - HEO	HEO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	N/A	August 23, 2023	N/A		

GoP	3,731.00	3,731.00		3,207.75	3,207.75		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		
GoP	7,462.00	7,462.00		6,415.50	6,415.50		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		
GoP	12,464.00	12,464.00		10,716.00	10,716.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		
GoP	9,999.40	9,999.40		7,763.06	7,763.06		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		

Purchase of Diesel for Maintenance of Hanging Bridges - San Miguel, Bagongon, Salvacion, Igan & Sta. Maria, Tamia - MEO	MEO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	N/A	August 23, 2023	N/A		
Purchase of Diesel use for Patrol Vehicle's Area Monitoring - PNP	PNP	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	August 16, 2023	August 2, 2023	N/A		
Purchase of Gasoline for Motorcycles use for Illegal Mining Operations - PNP	PNP	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	August 16, 2023	August 3, 2023	N/A		
Purchase of Diesel for Construction of Hazardous Materials Storage Facility at Eco Solid Waste Management Park Maparat, Compostela (Trust Fund) - LDRRM	LDRRM	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	N/A	July 31, 2023	N/A		
Purchase of Diesel and Gasoline for Military Operation Program - Peace & Order Fund/ DILG	DILG	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	N/A	August 6, 2023	N/A		
Purchase of Office Supplies use for various committees in Celebration of 75 th Araw ng Compostela and 17 th Buganihan Festival - M.O.	MO	NO	SHOPPING	N/A	July 17-20, 2023	N/A	July 20, 2023	July 20, 2023	N/A	N/A	July 24, 2023	August 4, 2023	August 4, 2023	N/A		
Purchase of Spare Parts for Four Wheel Drive farm Tractor - Eurotrac Ford (2nd Qtr) - MAGRO	MAGRO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	July 18, 2023	July 18, 2023	N/A	N/A	May 18, 2023	N/A	July 24, 2023	N/A		
Repair of 2 Units Ambulance Including PMS and Spare Parts With Plate NO. NAO 4177 (Nissan Ambulance) - GSO	GSO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	July 18, 2023	July 18, 2023	N/A	N/A	March 14, 2023	N/A	July 24, 2023	N/A		

GoP	5,907.50	5,907.50		4,586.31	4,586.31		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		
	699,975.00	699,975.00		543,427.65	543,427.65		Ms. Editha Ramos & Mr. Edito Ebra & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		
GoP	99,999.82	99,999.82		85,975.46	85,975.46		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		
GoP	28,900.00	28,900.00		22,436.60	22,436.60		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		
GoP	37,450.00	37,450.00		29,929.30	29,929.30		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		
GoP	71,942.00	71,942.00		71,942.00	71,942.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 20, 2023	July 20, 2023	N/A	N/A		
GoP	10,500.00	10,500.00		10,500.00	10,500.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 18, 2023		N/A	N/A		
GoP	18,863.00	18,863.00		18,863.00	18,863.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	July 18, 2023		N/A	N/A		

Repair of 1 Unit Ambulance Including PMS and Spare Parts with Plate NO. 56X335 (Toyota Ambulance) - GSO	GSO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	July 18, 2023	July 18, 2023	N/A	N/A	March 2, 2023	N/A	July 24, 2023	N/A		
Payment for 5 Days Documentation (Photo Shoot and Video Shoot) in Celebration of 75 th Araw ng Compostela and 17 th Araw ng Compostela - MO	MO	NO	NP-SVP	N/A	July 17-20, 2023	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	July 27, 2023	August 18, 2023	N/A		
Purchase of Wardrobe of Official Candidate of Binibining Compostela 2023 in Celebration of 75 th Araw ng Compostela and 17 th Araw ng Compostela - MO	MO	NO	NP-SVP	N/A	July 17-20, 2023	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	July 31, 2023	August 18, 2023	N/A		
Outfit Rental for the conduct of Binibining Compostela 2023 in Celebration of 75 th Araw ng Compostela and 17 th Araw ng Compostela - MO	MO	NO	NP-SVP	N/A	July 17-20, 2023	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	July 31, 2023	August 18, 2023	N/A		
Purchase of Meals and Snacks for Women's Day - MSWD	MSWD	NO	NP-SVP	N/A	July 127-20,2023	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	July 21, 2023	August 4, 2023	N/A		

GoP	13,156.93	13,156.93		13,156.93	13,156.93		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	July 18, 2023		N/A	N/A		
GoP	85,000.00	85,000.00		85,000.00	85,000.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		
GoP	100,500.00	100,500.00		100,500.00	100,500.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		
GoP	187,500.00	187,500.00		187,500.00	187,500.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		
GoP	97,950.00	97,950.00		86,700.00	86,700.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		

Sound System rental with LED Wall for State of the Municipality Address (SOMA) - M.O.	MO	NO	NP-SVP	N/A	N/A	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	N/A	July 26, 2023	N/A		
Purchase of Meals and Snacks for NDPR Week Celebration - MSWD	MSWDO	NO	NP-SVP	N/A	N/A	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	N/A	August 2, 2023	N/A		
Purchase of Spare Parts for Repair and Maintenance of Compostela Fire Station Fire Truck - BFP	BFP	NO	NP-SVP	N/A	N/A	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	N/A	August 10, 2023	N/A		
Purchase of 2 units Motorcycle- PNP	PNP	NO	NP-SVP	N/A	July 3-6, 2023	N/A	July 24, 2023	July 24, 2023	N/A	N/A	July 24, 2023	August 11, 2023	August 22, 2023	N/A		
Purchase of Spareparts for Repair and Maintenance of Heavy Equipment (2 nd Qtr.)- Motorpool	MOTORPOOL	NO	PUBLIC BIDDING	N/A	July 12-19, 2023	N/A	July 20, 2023	July 20, 2023	July 24, 2023	April 14, 2023	July 27, 2023	August 8, 2023	August 18, 2023	N/A		
Purchase of Uniform for 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	PUBLIC BIDDING	N/A	July 12-19, 2023	N/A	July 18, 2023	July 18, 2023	July 20, 2023	July 25, 2023	July 27, 2023	July 31, 2023	August 18, 2023	N/A		
Purchase of Tarpaulin with print for Barangay Occasions for the 3rd quarter	CADS	NO	NP-SVP	N/A	N/A	N/A	August 8, 2023	August 8, 2023	N/A	N/A	August 8, 2023	N/A		N/A		
Purchase of Tarpaulin printing without layout use for the two (2) days activities on the Conduct of Cascading on Oplan PASPAS (Pagpangangasi sa Pagpangugos) and Crime Prevention Seminar for third quarter C.Y. 2023	PNP	NO	NP-SVP	N/A	N/A	N/A	August 8, 2023	August 8, 2023	N/A	N/A	August 8, 2023	N/A	August 18, 2023	N/A		

GoP	50,000.00	50,000.00		50,000.00	50,000.00		Ms. Susana Manugas & Mr. Eliaio Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		
GoP	45,500.00	45,500.00		44,850.00	44,850.00		Ms. Susana Manugas & Mr. Eliaio Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		
GoP	45,000.00	45,000.00		45,000.00	45,000.00		Ms. Susana Manugas & Mr. Eliaio Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		
GoP	145,422.00	145,422.00		145,422.00	145,422.00		Ms. Susana Manugas & Mr. Eliaio Dejadena & COA Rep.	N/A	July 24, 2023	July 24, 2023	N/A	N/A		
GoP	394,370.00	394,370.00		394,010.00	394,010.00		Ms. Susana Manugas & Mr. Eliaio Dejadena & COA Rep.	N/A	July 20, 2023	July 20, 2023	July 24, 2023	April 14, 2023		
GoP	326,700.00	326,700.00		326,700.00	326,700.00		Ms. Susana Manugas & Mr. Eliaio Dejadena & COA Rep.	N/A	July 18, 2023	July 18, 2023	July 20, 2023	July 25, 2023		
GoP	24,624.00	24,624.00		20,520.00	20,520.00		Ms. Susana Manugas & Mr. Eliaio Dejadena & COA Rep.	N/A	August 8, 2023	August 8, 2023	N/A	N/A		
GoP	1,980.00	1,980.00		1,980.00	1,980.00		Ms. Susana Manugas & Mr. Eliaio Dejadena & COA Rep.	N/A	August 8, 2023	August 8, 2023	N/A	N/A		

Purchase of Tarpaulin printing without layout use for the three (3) days PNP Gun Safety Seminar and Standard Handgun Marksmanship Training for third quarter C.Y. 2023	PNP	NO	NP-SVP	N/A	N/A	N/A	August 8, 2023	August 8, 2023	N/A	N/A	August 8, 2023	N/A	August 16, 2023	N/A		
Purchase of Commercial Rice for Military Operation for 3rd Quarter.	MO	NO	NP-SVP	N/A	July 17-20, 2023	N/A	August 8, 2023	August 8, 2023	N/A	N/A	August 8, 2023	August 16, 2023	August 18, 2023	N/A		
Purchase of meals and snacks for Functionality Assessment	MSWDO	NO	NP-SVP	N/A	N/A	N/A	August 8, 2023	August 8, 2023	N/A	N/A	August 8, 2023	N/A	August 18, 2023	N/A		
Purchase of Diesel for Fuel Assistance of LGU to the Rice and Corn Farmers Beneficiary thru Bulig to Bigas Program (3 rd Qtr.) - MAGRO	MAGRO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 8, 2023	August 8, 2023	N/A	N/A	August 8, 2023	August 18, 2023	August 16, 2023	N/A		
Purchase of Gasoline for Motorcycles - MTO	MTO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 8, 2023	August 8, 2023	N/A	N/A	August 8, 2023	N/A	August 16, 2023	N/A		
Purchase of Diesel and Gasoline for Light Vehicles-MEO	MEO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 8, 2023	August 8, 2023	N/A	N/A	August 8, 2023	August 18, 2023	August 22, 2023	N/A		
For Internet Subscription of the Local Government Unit of Compostela 3rd Qtr 2023	MO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	August 8, 2023	August 8, 2023	N/A	N/A	August 8, 2023	August 18, 2023	September 4, 2023	N/A		

GoP	2,070.00	2,070.00		2,070.00	2,070.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 8, 2023	August 8, 2023	N/A	N/A		
GoP	61,740.00	61,740.00		61,740.00	61,740.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 8, 2023	August 8, 2023	N/A	N/A		
GoP	17,920.00	17,920.00		17,920.00	17,920.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 8, 2023	August 8, 2023	N/A	N/A		
GoP	143,990.00	143,990.00		111,787.06	111,787.06		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 8, 2023	August 8, 2023	N/A	N/A		
GoP	21,238.00	21,238.00		18,259.50	18,259.50		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 8, 2023	August 8, 2023	N/A	N/A		
GoP	143,990.00	143,990.00		111,787.06	111,787.06		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 8, 2023	August 8, 2023	N/A	N/A		
GoP	105,000.00	105,000.00		105,000.00	105,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 8, 2023	August 8, 2023	N/A	N/A		

Purchase of Gasoline for Motorcycle use for Various Activities on Elderly Welfare Program (3 rd Qtr.) - MSWDO	MSWDO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 22, 2023	N/A			
Purchase of Gasoline for Motorcycle use for Various Activities (3 rd Qtr.) - MSWDO	MSWDO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 22, 2023	N/A			
Purchase of Gasoline for Motorcycle use for Various Activities (3 rd Qtr.) for Women Welfare Program - MSWDO	MSWDO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 22, 2023	N/A			
Purchase of Gasoline for Motorcycle use for Various Activities (3 rd Qtr.) for Child Welfare Program - MSWDO	MSWDO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 22, 2023	N/A			
Purchase of Gasoline for Motorcycle use for Various Activities (3 rd Qtr.) for Family Welfare Program - MSWDO	MSWDO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 22, 2023	N/A			
Purchase of Gasoline for Motorcycle use for Various Activities (3 rd Qtr.) for Assistance to Pantawid Pamilyang Pilipino Program - MSWDO	MSWDO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 18, 2023	N/A			
Purchase of Gasoline for Motorcycle for Monitoring of Projects, Site Validation and other Activities (3 rd Qtr.) - MSWDO	MSWDO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 22, 2023	N/A			
Purchase of Gasoline for Motorcycle use for Monitoring, Validation, Profiling and other Activities (3 rd Qtr.) - MSWDO	MSWDO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 22, 2023	N/A			
Purchase of Diesel and Gasoline for Conduct of Disaster Preparedness Activities (3 rd Qtr.) - MDRRMO	MDRRMO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	18-Aug-23	August 24, 2023	N/A			
Purchase of Gasoline for 2-unit Motorcycle - MAGRO	MAGRO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 22, 2023	N/A			

GoP	2,993.00	2,993.00		2,573.25	2,573.25	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	2,460.00	2,460.00		2,115.00	2,115.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	2,460.00	2,460.00		2,115.00	2,115.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	1,148.00	1,148.00		987	987	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	1,230.00	1,230.00		1,057.50	1,057.50	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	2,460.00	2,460.00		2,115.00	2,115.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.		August 10, 2023	August 10, 2023	N/A	N/A		
GoP	4,961.00	4,961.00		4,265.25	4,265.25	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	1,230.00	1,230.00		1,057.50	1,057.50	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	99,864.00	99,864.00		78,911.20	78,911.20	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	19,998.16	19,998.16		17,193.54	17,193.54	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		

Purchase of Gasoline for 2-unit Motorcycle for Dog Vaccination, Monitoring and Validation - MAGRO	MAGRO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 22, 2023	N/A		
Purchase of Gasoline for Grasscutter for Maintenance of Municipal Nursery (3 rd Qtr.) - MAGRO	MAGRO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 22, 2023	N/A		
Purchase of Gasoline for Motorcycles use for Monitoring and Validation (Farmers Assistance Program - 3 rd Qtr.) - MAGRO	MAGRO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 22, 2023	N/A		
Purchase of Diesel and Gasoline for DRR Operations (Trust Fund) - MDRRMO	MDRRMO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	16-Aug-23	August 22, 2023	N/A		
General Cleaning and repair of Floor Mounted Aircon - Admin. Office	ADMIN OFFICE	NO	NP-SVP	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 24, 2023	N/A		
Purchase of Pesticide for Crop Prevention (3 rd Qtr.) -MAGRO	MAGRO	NO	NP-SVP	N/A	August 4-9, 2023	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	August 22, 2023	August 23, 2023	N/A		
Purchase of Vaccines and Biologics for Dog Vaccination and Animal Treatment (3 rd Qtr.) -MAGRO	MAGRO	NO	NP-SVP	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 18, 2023	N/A		
Purchase of Vegetable Seeds for Farmers Dispersal (3 rd Qtr.) -MAGRO	MAGRO	NO	NP-SVP	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 18, 2023	N/A		

GoP	4,992.16	4,992.16		4,292.04	4,292.04		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	4,992.16	4,992.16		4,292.04	4,292.04		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	4,992.16	4,992.16		4,292.04	4,292.04		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	99,946.00	99,946.00		78,981.70	78,981.70		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	3,000.00	3,000.00		3,000.00	3,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	100,000.00	100,000.00		99,125.00	99,125.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	25,000.00	25,000.00		24,010.00	24,010.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	25,000.00	25,000.00		24,944.00	24,944.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		

Purchase of Zinc Phosphide for Farmers Dispersal (3 rd Qtr.)- MAGRO	MAGRO	NO	NP-SVP	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 18, 2023	N/A		
Purchase of Polyethylene Bag for Nursery Use (3 rd Qtr.)- MAGRO	MAGRO	NO	NP-SVP	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 18, 2023	N/A		
Purchase of Commercial Rice as Subsidy to CAFGU -Peace & Order Fund	M.O	NO	NP-SVP	N/A	August 4-9, 2023	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	22-Aug-23	August 25, 2023	N/A		
Purchase of Meals and Snacks for the 2 day Conduct of Cascading on Oplan PASPAS and Crime Prevention Seminar - PNP	PNP	NO	NP-SVP	N/A	August 4-9, 2023	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	23-Aug-23	August 16, 2023	N/A		
Purchase of Meals and Snacks for the 3 day PNP Gun Safety Seminar and Standard Handgun Marksmanship Training (3 rd Qtr.) - PNP	PNP	NO	NP-SVP	N/A	August 4-9, 2023	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	23-Aug-23	August 16, 2023	N/A		
Purchase of Janitorial Supplies (3 rd Qtr.) - GSO	GSO	NO	NP-SVP	N/A	August 4-9, 2023	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	23-Aug-23	August 25, 2023	N/A		
Purchase of Materials for Maintenance of Overflow Structure P-5 Poblacion & Ngan - MEO	MEO	NO	NP-SVP	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 18, 2023	N/A		
Purchase of Materials for Maintenance of Trading Center - MEO	MEO	NO	NP-SVP	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 18, 2023	N/A		
Purchase of Materials for Maintenance of Hanging Bridges- San Miguel, Bagongon, Salvacion, Ngan & Sta. Maria, Tamia - MEO	MEO	NO	NP-SVP	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 18, 2023	N/A		
Purchase of Tarpaulin with print for Billboard of Rehabilitation of San Antonio Village Mapatat Water System - MEO	MEO	NO	NP-SVP	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 30, 2023	N/A		
Purchase of Basketball Uniform Use for Governors Cup 2023 - MO	M.O	NO	NP-SVP	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 23, 2023	N/A		

GoP	5,000.00	5,000.00		4,700.00	4,700.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	4,998.00	4,998.00		4,373.25	4,373.25		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	74,999.92	74,999.92		74,970.00	74,970.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	98,000.00	98,000.00		98,000.00	98,000.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	60,420.00	60,420.00		60,420.00	60,420.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	65,039.44	65,039.44		64,984.00	64,984.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	18,850.00	18,850.00		11,974.00	11,974.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	8,000.00	8,000.00		5,457.00	5,457.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	10,592.50	10,592.50		4,625.00	4,625.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	4,544.00	4,544.00		960	960		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	21,000.00	21,000.00		21,000.00	21,000.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		

Purchase of Tarpaulin with print for Billboard of Rehabilitation of Roads and Drainage - San Antonio Village Maparat - MEO	MEO	NO	NP-SVP	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 30, 2023	N/A		
Purchase of Materials for Installation/Rehabilitation of Water System (Continuing CY 2022)-MO	M.O	NO	NP-SVP	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	N/A	August 10, 2023	N/A	August 30, 2023	N/A		
Purchase of meats and Snacks for Various Programs - MSWDO	MSWDO	NO	NP-SVP	N/A	August 14-17, 2023	N/A	August 17, 2023	August 17, 2023	N/A	N/A	August 17, 2023	August 29, 2023	August 31, 2023	N/A		
Purchase of Diesel for Bloodletting Activity (3 rd Qtr.)-MHO	MHO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 17, 2023	August 17, 2023	N/A	N/A	August 17, 2023	N/A	August 31, 2023	N/A		
Purchase of Diesel for Safe Birthing Home (3 rd Qtr.)-MHO	MHO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 17, 2023	August 17, 2023	N/A	N/A	August 17, 2023	N/A	August 31, 2023	N/A		
Purchase of Diesel and Gasoline for Pre-Natal Activity and withdrawal of Vaccine at PHO Nabunturan (3 rd Qtr.) - MHO	MHO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 17, 2023	August 17, 2023	N/A	N/A	August 17, 2023	N/A	August 30, 2023	N/A		
Purchase of Gasoline for Environmental Sanitation Program (3 rd Qtr.)- MHO	MHO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 17, 2023	August 17, 2023	N/A	N/A	August 17, 2023	N/A	August 31, 2023	N/A		
Purchase of Training Supplies for 2- Day Business Continuity Training Workshop - MDRRMO	MDRRMO	NO	SHOPPING	N/A	N/A	N/A	August 24, 2023	August 24, 2023	N/A	N/A	August 24, 2023	N/A	September 5, 2023	N/A		
Purchase of meals and Snacks for 3-day Youth Anti-Drug Summit - M.O.	MO	NO	NP-SVP	N/A	August 17-22, 2023	N/A	August 24, 2023	August 24, 2023	N/A	N/A	August 24, 2023	September 5, 2023	September 7, 2023	N/A		
Purchase of Meals and Snacks for 2-day Business Continuity Training Workshop- MDRRMO	MDRRMO	NO	NP-SVP	N/A	N/A	N/A	August 24, 2023	August 24, 2023	N/A	N/A	August 24, 2023	N/A	September 5, 2023	N/A		
Purchase of Furniture and Fixture - Mun. Admin. Office	ADMIN OFFICE	NO	NP-SVP	N/A	August 18-22, 2023	N/A	August 24, 2023	August 24, 2023	N/A	N/A	August 24, 2023	August 20, 2023	September 8, 2023	N/A		
Purchase of Oxygen Refill for CoERT - MDRRMO	MDRRMO	NO	NP-SVP	N/A	N/A	N/A	August 24, 2023	August 24, 2023	N/A	N/A	August 24, 2023	N/A	September 8, 2023	N/A		

GoP	4,544.00	4,544.00		960	960		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	34,050.00	34,050.00		26,941.00	26,941.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 10, 2023	August 10, 2023	N/A	N/A		
GoP	54,250.00	54,250.00		52,700.00	52,700.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 17, 2023	August 17, 2023	N/A	N/A		
GoP	22,499.50	22,499.50		17,467.55	17,467.55		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 17, 2023	August 17, 2023	N/A	N/A		
GoP	14,994.00	14,994.00		11,640.64	11,640.64		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 17, 2023	August 17, 2023	N/A	N/A		
GoP	37,494.00	37,494.00		30,134.44	30,134.44		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 17, 2023	August 17, 2023	N/A	N/A		
GoP	4,198.40	4,198.40		3,609.60	3,609.60		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 17, 2023	August 17, 2023	N/A	N/A		
GoP	14,981.00	14,981.00		14,920.00	14,920.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 24, 2023	August 24, 2023	N/A	N/A		
GoP	84,800.00	84,800.00		84,800.00	84,800.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 24, 2023	August 24, 2023	N/A	N/A		
GoP	49,500.00	49,500.00		49,500.00	49,500.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 24, 2023	August 24, 2023	N/A	N/A		
GoP	200,000.00	200,000.00		200,000.00	200,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 24, 2023	August 24, 2023	N/A	N/A		
GoP	23,400.00	23,400.00		22,000.00	22,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 24, 2023	August 24, 2023	N/A	N/A		

Purchase of Spare Parts, Lubricants and Other Materials for Repair and Maintenance of Compostela FS Fire Truck - BFP	BFP	NO	NP-SVP	N/A	August 10-15, 2023	N/A	August 24, 2023	August 24, 2023	N/A	N/A	August 24, 2023	September 5, 2023	September 15, 2023	N/A			
Purchase of Gasoline for Motorcycle with Plate No. 1501-31129 (MOCE)-MASSO	MASSO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 24, 2023	August 24, 2023	N/A	N/A	August 24, 2023	N/A	September 5, 2023	N/A			
Purchase of Gasoline for Motorcycle with Plate No. SF2779 (Support to Land Administration)-MASSO	MASSO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 24, 2023	August 24, 2023	N/A	N/A	August 24, 2023	N/A	September 5, 2023	N/A			
Purchase of Gasoline for Motorcycle with Plate No. SF272780 (Real Property Tax Administrative Services)-MASSO	MASSO	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 24, 2023	August 24, 2023	N/A	N/A	August 24, 2023	N/A	September 5, 2023	N/A			
Purchase of Gasoline for Motor Vehicle w/late # SF2701 - Office of the SB secretary	SB	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	August 24, 2023	August 24, 2023	N/A	N/A	August 24, 2023	N/A	September 7, 2023	N/A			
Construction of Activity Center at Municipal Sports Complex - MEO	MEO	NO	PUBLIC BIDDING	July 4, 2023	July 7-31, 2023	July 18, 2023	July 31, 2023	July 31, 2023	August 8, 2023	August 16, 2023	August 17, 2023	August 24, 2023	September 11, 2023	12-Sep-23			
Construction of Multi-Purpose Building w/Concrete Pavement at Municipal Ground - MEO	MEO	NO	PUBLIC BIDDING	July 11, 2023	July 17-August 7, 2023	July 27, 2023	August 8, 2023	August 8, 2023	August 10, 2023	August 16, 2023	August 17, 2023	August 24, 2023	September 11, 2023	12-Sep-23			
Purchase of Corn Seeds for Farmers Dispersal (3 rd Quarter)- MAGRO	MAGRO	NO	PUBLIC BIDDING	N/A	August 4-14, 2023	N/A	August 15, 2023	August 15, 2023	August 17, 2023	March 30, 2023	August 17, 2023	August 24, 2023	September 15, 2023	N/A			
Purchase of Office Supplies for Different Offices 3 rd Quarter	DIFFERENT OFFICE	NO	PUBLIC BIDDING	N/A	August 7-14, 2023	N/A	August 15, 2023	August 15, 2023	August 17, 2023	April 15, 2023	August 17, 2023	August 23, 2023	September 5, 2023	N/A			
Purchase of Meals and Snacks for Livelihood Training on Slippers Making & for Family Day Celebration-MSWDO	MSWDO	NO	NP-SVP	N/A	August 24-29, 2023	N/A	August 29, 2023	August 29, 2023	N/A	N/A	August 29, 2023	September 4, 2023	September 5, 2023	N/A			
Purchase of Medical Supplies for CoERT Operations for 3 rd Quarter - MDRRMO	MDRRMO	NO	NP-SVP	N/A	August 4-9, 2023	N/A	August 17, 2023	August 17, 2023	N/A	N/A	August 17, 2023	August 22, 2023	August 25, 2023	N/A			

GoP	149,156.00	149,156.00		148,942.00	148,942.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 24, 2023	August 24, 2023	N/A	N/A		
GoP	6,232.00	6,232.00		5,358.00	5,358.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 24, 2023	August 24, 2023	N/A	N/A		
GoP	2,460.00	2,460.00		2,115.00	2,115.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 24, 2023	August 24, 2023	N/A	N/A		
GoP	7,462.00	7,462.00		6,415.50	6,415.50		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 24, 2023	August 24, 2023	N/A	N/A		
GoP	1,246.40	1,246.40		1,071.60	1,071.60		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 24, 2023	August 24, 2023	N/A	N/A		
GoP	5,000,000.00	5,000,000.00		4,988,000.97	4,988,000.97		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	July 18, 2023	July 31, 2023	July 31, 2023	August 8, 2023	August 16, 2023		
GoP	5,000,000.00	5,000,000.00		4,981,962.80	4,981,962.80		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	July 27, 2023	August 8, 2023	August 8, 2023	August 10, 2023	August 16, 2023		
GoP	499,500.00	499,500.00		499,195.00	499,195.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 15, 2023	August 15, 2023	August 17, 2023	March 30, 2023		
GoP	413,572.24	413,572.24		406,709.00	406,709.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 15, 2023	August 15, 2023	August 17, 2023	April 15, 2023		
GoP	59,500.00	59,500.00		59,500.00	59,500.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 29, 2023	August 29, 2023	N/A	N/A		
GoP	75,769.00	75,769.00		75,527.00	75,527.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	August 17, 2023	August 17, 2023	N/A	N/A		

Purchase of meals and Snacks for Different Activities (Peace & Order Fund)	PEACE & ORDER	NO	NP-SVP	N/A	N/A	N/A	August 17, 2023	August 17, 2023	N/A	N/A	August 17, 2023	N/A	August 25, 2023	N/A		
Purchase of Spare Parts for Motor Vehicle - MSWDO	MSWDO	NO	NP-SVP	N/A	N/A	N/A	August 17, 2023	August 17, 2023	N/A	N/A	August 17, 2023	N/A	August 23, 2023	N/A		
Lights and Sounds Rental for 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	PUBLIC BIDDING	July 6, 2023	July 7-27, 2023	July 18, 2023	July 31, 2023	July 31, 2023	August 3, 2023	11-Aug-23	August 15, 2023	22-Aug-23	August 25, 2023	N/A		
Purchase of Materials for Construction of Hazardous Materials Storage Facility at Eco Solid Waste Management Park Maparal, Compostela - MDRRMO	MO	NO	PUBLIC BIDDING	N/A	July 24-August 2, 2023	N/A	August 3, 2023	August 3, 2023	August 8, 2023	March 1, 2023	August 10, 2023	23-Aug-23	September 4, 2023	N/A		
Purchase of Lubricants for Repair and Maintenance of Various Heavy Equipment 3 rd Quarter- Motorpool	MOTORPOOL	NO	PUBLIC BIDDING	N/A	July 17-26, 2023	N/A	July 27, 2023	July 27, 2023	August 3, 2023	July 22, 2023	August 8, 2023	15-Aug-23	August 25, 2023	N/A		
Purchase of Fireworks Display for 75 th Araw ng Compostela and 17 th Buganihan Festival - MO	MO	NO	PUBLIC BIDDING	N/A	July 7-17, 2023	N/A	18-Jul-23	18-Jul-23	20-Jul-23	July 231, 2023	August 8, 2023	14-Aug-23	August 25, 2023	N/A		
Purchase of Six (6) units Television for Different Schools - DepEd-Compostela District	DEP-ED	NO	PUBLIC BIDDING	N/A	June 21-28, 2023	N/A	29-Jun-23	29-Jun-23	06-Jul-23	01-Sep-23	September 5, 2023	September /07/2023	September 11, 2023	N/A		
Purchase of Materials for Installation of Solar Street Lights - Maparal	HEO	NO	PUBLIC BIDDING	11-Jul-23	August 9-29, 2023	17-Aug-23	29-Aug-23	29-Aug-23	31-Aug-23	01-Sep-23	September 5, 2023	September 11, 2023	October 3, 2023	N/A		
Re-bid: Purchase of Spare Tires for Repair and Maintenance of Heavy Equipment for 3 rd Quarter - Motorpool	MOTORPOOL	NO	PUBLIC BIDDING	N/A	August 11-21/August 28-September 5, 2023	N/A	05-Sep-23	05-Sep-23	07-Sep-23	11-Jul-23	September 7, 2023	September 11, 2023	September 19, 2023	N/A		
Purchase of Spare Tires for the Maintenance of Light Vehicles- GSO	GSO	NO	PUBLIC BIDDING	N/A	August 11-21, 2023	N/A	August 22, 2023	August 22, 2023	24-Aug-23	01-Sep-23	September 5, 2023	07-Sep-23	September 19, 2023	N/A		
Purchase of Spare Parts for the Repair of Light Vehicles - GSO	GSO	NO	PUBLIC BIDDING	N/A	August 11-21, 2023	N/A	August 22, 2023	August 22, 2023	24-Aug-23	April 14, 2023	August 29, 2023	September 5, 2023	September 11, 2023	N/A		
Purchase of Materials for Repair and Maintenance of Purok Houses & Day Care Center in Different Puroks and Barangays - HEO	HEO	NO	PUBLIC BIDDING	17-Aug-23	August 18 - September 12, 2023	29-Aug-23	September 12, 2023	September 12, 2023	September 14, 2023	March 1, 2023	September 14, 2023	September 19, 2023	September 28, 2023	N/A		
Purchase of Spareparts for Van Vehicle w/Plate # SABS329 (SB # 02 CY 2023)- SB Office	SB OFFICE	NO	NP-SVP	N/A	N/A	N/A	14-Sep-23	14-Sep-23	N/A	N/A	September 14, 2023	N/A	October 4, 2023	N/A		

GoP	40,950.00	40,950.00		39,780.00	39,780.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 17, 2023	August 17, 2023	N/A	N/A		
GoP	4,952.70	4,952.70		4,900.00	4,900.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 17, 2023	August 17, 2023	N/A	N/A		
GoP	1,350,000.00	1,350,000.00		1,348,000.00	1,348,000.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	July 18, 2023	July 31, 2023	July 31, 2023	August 3, 2023	11-Aug-23		
GoP	306,699.00	306,699.00		305,557.50	305,557.50	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 3, 2023	August 3, 2023	August 6, 2023	March 1, 2023		
GoP	250,000.00	250,000.00		231,670.00	231,670.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	July 27, 2023	July 27, 2023	August 3, 2023	July 22, 2023		
GoP	400,000.00	400,000.00		399,000.00	399,000.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	July 18, 2023	July 18, 2023	July 20, 2023	July 231, 2023		
GoP	210,000.00	210,000.00		157,458.00	157,458.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	29-Jun-23	29-Jun-23	06-Jul-23	01-Sep-23		
GoP	999,900.00	999,900.00		702,000.00	702,000.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	17-Aug-23	29-Aug-23	29-Aug-23	31-Aug-23	01-Sep-23		
GoP	350,000.00	350,000.00		348,700.00	348,700.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	05-Sep-23	05-Sep-23	07-Sep-23	11-Jul-23		
GoP	205,200.00	205,200.00		205,164.00	205,164.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 22, 2023	August 22, 2023	24-Aug-23	01-Sep-23		
GoP	392,100.00	392,100.00		391,835.00	391,835.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 22, 2023	August 22, 2023	24-Aug-23	April 14, 2023		
GoP	1,199,993.52	1,199,993.52		1,195,030.74	1,195,030.74	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	29-Aug-23	September 12, 2023	September 12, 2023	September 14, 2023	March 1, 2023		
GoP	49,700.00	49,700.00		49,700.00	49,700.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	14-Sep-23	14-Sep-23	N/A	N/A		

Purchase of Materials for Repair of Water System of San Miguel Elementary School and for Water System Connection of New Alegria Elementary School - SB # 01 CY2023 - Assistance to Different Schools - DepEd	DEP-ED	NO	NP-SVP	N/A	N/A	N/A	14-Sep-23	14-Sep-23	N/A	N/A	September 14, 2023	N/A	September 11, 2023	N/A		
Purchase of Medical Supplies for the Preparedness during Calamities 3 rd Quarter - MDRRMO	MDRRMO	NO	PUBLIC BIDDING	N/A	August 18-28, 2023	N/A	29-Aug-23	29-Aug-23	31-Aug-23	14-Jun-23	September 5, 2023	07-Sep-23	September 15, 2023	N/A		
Purchase of Drugs and Medicine Supplies for the Preparedness during Calamities 3 rd Quarter - MDRRMO	MDRRMO	NO	PUBLIC BIDDING	N/A	August 18-28, 2023	N/A	29-Aug-23	29-Aug-23	31-Aug-23	14-Jun-23	September 5, 2023	07-Sep-23	September 15, 2023	N/A		
Purchase of Ammonium Sulfate Fertilizer use for the Support of Banana Planters/Growers (3 rd Quarter)-MAGRO	MAGRO	NO	PUBLIC BIDDING	N/A	August 23-31, 2023	N/A	31-Aug-23	31-Aug-23	05-Sep-23	22-Jul-23	September 5, 2023	09-Sep-23	September 15, 2023	N/A		
Purchase of Medical Supplies, Dental Supplies and Laboratory Supplies for OPD, Dental and Laboratory use (3 rd Quarter) - MHC	MHC	NO	NP-SVP	N/A	August 23-28, 2023	N/A	September 7, 2023	September 7, 2023	N/A	N/A	September 7, 2023	September 12, 2023	September 28, 2023	N/A		
Purchase of Spareparts and Tires for Repair and Maintenance of Patrol Vehicle w/Plate # ABN902 (3 rd Qtr) -PNP	PNP	NO	NP-SVP	N/A	August 24-29, 2023	N/A	September 7, 2023	September 7, 2023	N/A	N/A	September 7, 2023	11-Sep-23	September 15, 2023	N/A		
Purchase of Meals and Snacks for Annual Linggo ng Kabataan - M.O.	MO	NO	NP-SVP	N/A	N/A	N/A	September 7, 2023	September 7, 2023	N/A	N/A	September 7, 2023	N/A	September 11, 2023	N/A		
Purchase of Tarpaulin Printing without Layout and other Materials for Stage Decoration for Annual Linggo ng Kabataan - M.O.	MO	NO	NP-SVP	N/A	N/A	N/A	September 7, 2023	September 7, 2023	N/A	N/A	September 7, 2023	N/A	September 15, 2023	N/A		

GoP	46,276.00	46,276.00		34,555.00	34,555.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	14-Sep-23	14-Sep-23	N/A	N/A		
GoP	365,198.00	365,198.00		363,199.00	363,199.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	29-Aug-23	29-Aug-23	31-Aug-23	14-Jun-23		
GoP	384,767.40	384,767.40		382,906.00	382,906.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	29-Aug-23	29-Aug-23	31-Aug-23	14-Jun-23		
GoP	149,500.00	149,500.00		149,500.00	149,500.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	31-Aug-23	31-Aug-23	05-Sep-23	22-Jul-23		
GoP	82,519.10	82,519.10		82,392.10	82,392.10		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	September 7, 2023	September 7, 2023	N/A	N/A		
GoP	70,000.00	70,000.00		70,000.00	70,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	September 7, 2023	September 7, 2023	N/A	N/A		
GoP	33,000.00	33,000.00		33,000.00	33,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	September 7, 2023	September 7, 2023	N/A	N/A		
GoP	17,793.00	17,793.00		17,793.00	17,793.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	September 7, 2023	September 7, 2023	N/A	N/A		

Purchase of Laboratory Supplies for Laboratory Use (3 rd Quarter) - MHO	MHO	NO	NP-SVP	N/A	August 24-29, 2023	N/A	September 5, 2023	September 5, 2023	N/A	N/A	September 5, 2023	September 7, 2023	September 15, 2023	N/A		
Purchase of Meals and Snacks for Mental Health Awareness - MSWD	MSWDO	NO	NP-SVP	N/A	N/A	N/A	September 5, 2023	September 5, 2023	N/A	N/A	September 5, 2023	N/A	September 15, 2023	N/A		
Purchase of Plaques for Annual Linggo ng Kabataan - M.O.	MO	NO	NP-SVP	N/A	N/A	N/A	September 5, 2023	September 5, 2023	N/A	N/A	September 5, 2023	N/A	September 14, 2023	N/A		
Repair of one (1) unit Patrol Vehicle Hilux with Plate No. A6N902 (3 rd Qtr.) - PNP	PNP	NO	NP-SVP	N/A	N/A	N/A	31-Aug-23	31-Aug-23	N/A	N/A	August 31, 2023	N/A	September 15, 2023	N/A		
Purchase of Diesel for Construction of Comfort Room of Gabi National High School - SB # 01 CY 2023- DepEd	DEP-ED	NO	NP-DIRECT RETAIL PURCHASE	N/A	N/A	N/A	07-Sep-23	07-Sep-23	N/A	N/A	September 7, 2023	N/A	September 21, 2023	N/A		
Lease of Venue with Meals and Snacks and Room Accommodation for the Rationalization Training of Revenue Generation for Fees and Charges - MTO	MTO	NO	LEASE OF VENUE	N/A	N/A	N/A	15-Aug-23	15-Aug-23	N/A	N/A	September 15, 2023	08-Aug-23	August 18, 2023	N/A		

GoP	75,399.50	75,399.50		52,075.00	52,075.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	September 5, 2023	September 5, 2023	N/A	N/A		
GoP	14,000.00	14,000.00		13,600.00	13,600.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	September 5, 2023	September 5, 2023	N/A	N/A		
GoP	15,200.00	15,200.00		15,200.00	15,200.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	September 5, 2023	September 5, 2023	N/A	N/A		
GoP	30,000.00	30,000.00		30,000.00	30,000.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	31-Aug-23	31-Aug-23	N/A	N/A		
GoP	2,125.00	2,125.00		1,649.75	1,649.75		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	07-Sep-23	07-Sep-23	N/A	N/A		
GoP	100,500.00	100,500.00		97,750.00	97,750.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	15-Aug-23	15-Aug-23	N/A	N/A		

Purchase of Forest Trees Seedlings for Man-Made Pocket Forest - MENRO	MENRO	NO	PUBLIC BIDDING	N/A	August 10-21, 2023	N/A	22-Aug-23	22-Aug-23	31-Aug-23	18-Sep-23	September 19, 2023	September 25, 2023	October 16, 2023	N/A		
Purchase of Hybrid Rice Seeds for Rice Farmers willing to Plant Hybrid Rice Seeds (3 rd Quarter)	MAGRO	NO	PUBLIC BIDDING	N/A	August 4-14, 2023	N/A	August 15, 2023	August 15, 2023	17-Aug-23	18-Sep-23	September 19, 2023	September 22, 2023	September 26, 2023	N/A		
Purchase of Diesel for Rehabilitation of Roads and Bridges at Purok 4 Barangay Tamia, Purok 2 Barangay Poblacion, Albur, Valencia 1&2 Barangay New Alegria, Purok 1& 10 Barangay Osmeña & Purok 15 Barangay Ngan - MAGRO	MAGRO	NO	PUBLIC BIDDING	N/A	September 18-28, 2023	N/A	28-Sep-23	28-Sep-23	04-Oct-23	06-Mar-23	October 4, 2023	06-Oct-23	October 16, 2023	N/A		
Purchase of Diesel for Drainage Development at Purok 2 Barangay Poblacion, Purok 1 Barangay Osmeña, Purok 4 Barangay Mapaca, Purok 1 & 4 Barangay Tamia and Purok 5-B Barangay Mangayon - MAGRO	MAGRO	NO	PUBLIC BIDDING	N/A	September 18-28, 2023	N/A	28-Sep-23	28-Sep-23	04-Oct-23	06-Mar-23	October 4, 2023	06-Oct-23	October 16, 2023	N/A		
Purchase of Diesel for Desilting of Tingale River at Purok 9, Sitio Tingale Barangay San Miguel - MEO	MEO	NO	PUBLIC BIDDING	N/A	September 18-28, 2023	N/A	28-Sep-23	28-Sep-23	04-Oct-23	06-Mar-23	October 4, 2023	06-Oct-23	October 18, 2023	N/A		
Re-bid: Purchase of Diesel for land Development of Relocation Site at Purok 1, Osmeña - MEO	MEO	NO	PUBLIC BIDDING	N/A	September 20-27, 2023	N/A	28-Sep-23	28-Sep-23	04-Oct-23	06-Mar-23	October 4, 2023	06-Oct-23	October 19, 2023	N/A		
Purchase of Meals and Snacks for the Various Meeting and Conference and Activities of the Office of the Municipal Mayor - MO	MO	NO	TFB	N/A	September 14-26, 2023	N/A	26-Sep-23	26-Sep-23	28-Sep-23	08-Feb-23	September 28, 2023	02-Oct-23	October 4, 2023	N/A		
Purchase of Materials for Rehabilitation of Roads and Bridges at Purok 4 Barangay Tamia, Purok 2 Barangay Poblacion, Albur, Valencia 1&2 Barangay New Alegria, Purok 1& 10 Barangay Osmeña & Purok 15 Barangay Ngan - MAGRO	MAGRO	NO	PUBLIC BIDDING	N/A	18-Sep-23	N/A	September 28, 2023	September 28, 2023	October 4, 2023	May 24, 2023	October 4, 2023	October 20, 2023	October 16, 2023	N/A		

GoP	499,980.00	499,980.00		249,990.00	249,990.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	22-Aug-23	22-Aug-23	31-Aug-23	18-Sep-23		
GoP	570,000.00	570,000.00		551,000.00	551,000.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	August 15, 2023	August 15, 2023	17-Aug-23	18-Sep-23		
GoP	569,330.00	569,330.00		569,330.00	569,330.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	28-Sep-23	28-Sep-23	04-Oct-23	06-Mar-23		
GoP	560,745.00		560,745.00	560,745.00		560,745.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	28-Sep-23	28-Sep-23	04-Oct-23	06-Mar-23		
GoP	248,795.00		248,795.00	248,795.00		248,795.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	28-Sep-23	28-Sep-23	04-Oct-23	06-Mar-23		
GoP	366,350.00	366,350.00		366,350.00	366,350.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	28-Sep-23	28-Sep-23	04-Oct-23	06-Mar-23		
GoP	647,685.00	647,685.00		647,685.00	647,685.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	26-Sep-23	26-Sep-23	28-Sep-23	08-Feb-23		
GoP	414,815.00		#####	334,299.00		334,299.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	September 28, 2023	September 28, 2023	October 4, 2023	May 24, 2023		

Purchase of Materials for Drainage Development at Purok 2 Barangay Poblacion, Purok 1 Barangay Osmeña, Purok 4 Barangay Mapaca, Purok 1 & 4 Barangay Tania and Purok 5-B Barangay Mangayon - MAGRO	MAGRO	NO	PUBLIC BIDDING	N/A	18-Sep-23	N/A	September 26, 2023	September 26, 2023	October 4, 2023	March 1, 2023	October 4, 2023	October 10, 2023	October 16, 2023	N/A		
Purchase of Diesel for the Municipal Light Vehicle and Motorcycle - M.O	MO	NO	PUBLIC BIDDING	N/A	September 11-October 3, 2023	September 19, 2023	October 4, 2023	October 4, 2023	October 5, 2023	March 6, 2023	October 5, 2023	October 9, 2023	October 18, 2023	N/A		
Lease of Venue with the use of Function Room, Amenities with Meals and Snacks and Room Accommodation for Resource Speakers for Capacity Development on Gender Mainstreaming	MDRRMO	NO	LEASE OF VENUE	N/A	October 18-23, 2023	N/A	October 24, 2023	October 24, 2023	N/A	N/A	October 24, 2023	October 27, 2023	November 7, 2023	N/A		
Purchase of Toner for NEO 165en 3 in 1 Laser Monochrome Machine - MBO	MBO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	October 5, 2023		N/A	N/A	October 5, 2023	N/A	October 25, 2023	N/A		
Purchase of Medical Supplies use for Newborn Screening MHO	MHO	NO	AGENCY TO AGENCY	N/A	N/A	N/A	October 5, 2023		N/A	N/A	January 19, 2023	N/A	October 11, 2023	N/A		
Repair of 2 Units Light Vehicle with Plate No. SAA 6119 (Pionero) & TDE032 (Montero) Including PMS with Spare Parts - GSO	GSO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	October 5, 2023		N/A	N/A	March 21, 2023	October 11, 2023	October 10, 2023	N/A		

GoP	815,149.00	815,149.00		811,390.00	811,390.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	September 28, 2023	September 28, 2023	October 4, 2023	March 1, 2023		
GoP	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	September 19, 2023	October 4, 2023	October 4, 2023	October 5, 2023	March 6, 2023		
GoP	82,640.00	82,640.00	✓	82,640.00	82,640.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 24, 2023	October 24, 2023	N/A	N/A		
GoP	6,875.00	6,875.00	✓	6,875.00	6,875.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 5, 2023		N/A	N/A		
GoP	113,750.00	113,750.00		113,750.00	113,750.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 5, 2023		N/A	N/A		
GoP	76,976.00	76,976.00	✓	76,976.00	76,976.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 5, 2023		N/A	N/A		

Purchase of Office Supplies for Comelec Election Activities - COMELEC	COMELEC	NO	SHOPPING	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	October 17, 2023	N/A		
Purchase of NFA Milled Rices as rice subsidy to CAFGU under the 25th IB of the Armed Forces of the Philippines (AFP) who help in maintaining the peace and order situation of the municipality	MO	NO	AGENCY TO AGENCY	N/A	N/A	N/A	October 12, 2023		N/A	N/A	January 19, 2023	N/A	October 25, 2023	N/A		
Purchase of Milled Rice for stockpiling of basic emergency supplies	MDRRMO	NO	AGENCY TO AGENCY	N/A	N/A	N/A	October 12, 2023		N/A	N/A	January 19, 2023	N/A	October 24, 2023	N/A		
Purchase of NFA Milled Rice for Military Operation 4th Quarter-DILG	DILG	NO	AGENCY TO AGENCY	N/A	N/A	N/A	October 17, 2023		N/A	N/A	January 19, 2023	N/A	October 24, 2023	N/A		
For Internet Subscription of the Local Government Unit of Compostela 4th Qtr 2023	MO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	October 17, 2023	October 17, 2023	N/A	N/A	August 8, 2023	N/A	November 7, 2023	N/A		
Mobile Plan for the Use of I.T Section 4th Qtr.	I.T	NO	DIRECT CONTRACTING	N/A	N/A	N/A	October 17, 2023	October 17, 2023	N/A	N/A	October 19, 2023	N/A	November 10, 2023	N/A		
Mobile Plan for Communication use 4th qtr. - MEO	MEO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	October 17, 2023	October 17, 2023	N/A	N/A	October 19, 2023	N/A	November 10, 2023	N/A		
Mobile Plan for Office Communication use for the 4th qtr. - ADMIN OFFICE	ADMIN OFFICE	NO	DIRECT CONTRACTING	N/A	N/A	N/A	October 17, 2023	October 17, 2023	N/A	N/A	October 19, 2023	N/A	November 10, 2023	N/A		
Purchase of Meals and Snacks for various meetings and conferences - MPDO	MPDO	NO	NP-SVP	N/A	N/A	N/A	October 26, 2023	October 26, 2023	N/A	N/A	October 26, 2023	N/A	November 9, 2023	N/A		
Book Binding of Thematic Plans - MPDO	MPDO	NO	NP-SVP	N/A	N/A	N/A	October 26, 2023	October 26, 2023	N/A	N/A	October 26, 2023	N/A	November 10, 2023	N/A		
Purchase of Medical Supplies for Disaster Response and Rescue Operation - MDRRMO	MDRRMO	NO	NP-SVP	N/A	October 12-16, 2023	N/A	October 26, 2023	October 26, 2023	N/A	N/A	October 26, 2023	November 7, 2023	November 9, 2023	N/A		
Purchase of Meals for the conduct of Emergency and Disaster Operations (Trust Fund) - MDRRMO	MDRRMO	NO	NP-SVP	N/A	October 12-16, 2023	N/A	October 26, 2023	October 26, 2023	N/A	N/A	October 26, 2023	November 3, 2023	November 7, 2023	N/A		

GoP	49,997.86	49,997.86	-	48,189.00	48,189.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		
GoP	75,000.00	75,000.00	-	75,000.00	75,000.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 12, 2023		N/A	N/A		
GoP	25,000.00	25,000.00	-	25,000.00	25,000.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 12, 2023		N/A	N/A		
GoP	61,250.00	61,250.00	-	61,250.00	61,250.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 17, 2023		N/A	N/A		
GoP	105,000.00	105,000.00	-	105,000.00	105,000.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 17, 2023	October 17, 2023	N/A	N/A		
GoP	3,000.00	3,000.00	-	3,000.00	3,000.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 17, 2023	October 17, 2023	N/A	N/A		
GoP	3,000.00	3,000.00	-	3,000.00	3,000.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 17, 2023	October 17, 2023	N/A	N/A		
GoP	3,000.00	3,000.00	-	3,000.00	3,000.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 17, 2023	October 17, 2023	N/A	N/A		
GoP	30,000.00	30,000.00		30,000.00	30,000.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 26, 2023	October 26, 2023	N/A	N/A		
GoP	5,000.00	5,000.00		5,000.00	5,000.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 26, 2023	October 26, 2023	N/A	N/A		
GoP	99,850.00	99,850.00		99,390.00	99,390.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 26, 2023	October 26, 2023	N/A	N/A		
GoP	199,980.00	199,980.00		194,425.00	194,425.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 26, 2023	October 26, 2023	N/A	N/A		

Purchase of Diesel and Gasoline for DRR Operations - MDRRMO	MDRRMO	NO	NP-SVP	N/A	October 12-16, 2023	N/A	October 26, 2023	October 26, 2023	N/A	N/A	October 26, 2023	November 3, 2023	November 7, 2023	N/A		
Purchase of Medical supplies CoERT Operations for 4th Quarter - MDRRMO	MDRRMO	NO	NP-SVP	N/A	October 10-13, 2023	N/A	October 26, 2023	October 26, 2023	N/A	N/A	October 26, 2023	November 3, 2023	November 7, 2023	N/A		
Purchase of Cell Cards for Different Offices Use for Daily Transaction 4 th Quarter	DIFFERENT OFFICES	NO	NP-SVP	N/A	October 18-23, 2023	N/A	October 26, 2023	October 26, 2023	N/A	N/A	October 26, 2023	November 3, 2023	November 7, 2023	N/A		
Purchase of Meals and Snacks for the conduct of Basic First Aid Training for business sector - MDRRMO	MDRRMO	NO	NP-SVP	N/A	N/A	N/A	October 26, 2023	October 26, 2023	N/A	N/A	October 26, 2023	N/A	November 7, 2023	N/A		
Purchase of Meals and Snacks for Bloodletting - MSWDO	MSWDO	NO	NP-SVP	N/A	N/A	N/A	October 26, 2023	October 26, 2023	N/A	N/A	October 26, 2023	N/A	November 7, 2023	N/A		
Purchase of Gasoline for Motorcycle use for various Programs and Activities - MSWDO	MSWDO	NO	NP-SVP	N/A	N/A	N/A	October 26, 2023	October 26, 2023	N/A	N/A	October 26, 2023	N/A	November 7, 2023	N/A		
Purchase of Vaccine and Biologics for Dog Vaccination and Animal Treatment, Polyethylene bag for Nursery Use and Zinc Phosphide for Farmers Dispersal - MAGRO	MAGRO	NO	NP-SVP	N/A	N/A	N/A	October 26, 2023	October 26, 2023	N/A	N/A	October 26, 2023	N/A	November 7, 2023	N/A		
Purchase of Reel for Outboard Engine for Repair of Plastic Boat - MDRRMO	MDRRMO	NO	NP-SVP	N/A	N/A	N/A	September 26, 2023	September 26, 2023	N/A	N/A	September 26, 2023	N/A	October 23, 2023	N/A		
General Cleaning of 1 unit Window Type Aircondition - COMELEC	COMELEC	NO	NP-SVP	N/A	N/A	N/A	September 26, 2023	September 26, 2023	N/A	N/A	September 26, 2023	N/A	October 17, 2023	N/A		
Stage Decoration Rental for Testimonials - HRMO	HRMO	NO	NP-SVP	N/A	N/A	N/A	September 26, 2023	September 26, 2023	N/A	N/A	September 26, 2023	N/A	October 6, 2023	N/A		
Purchase of Snacks for game Official for Civil Service Month Celebration (CSC/PCSA)- HRMO	HRMO	NO	NP-SVP	N/A	N/A	N/A	September 26, 2023	September 26, 2023	N/A	N/A	September 26, 2023	N/A	October 6, 2023	N/A		
Light and Sounds Rental for Civil Service Celebration & Live Band for Testimonials - HRMO	HRMO	NO	NP-SVP	N/A	N/A	N/A	September 26, 2023	September 26, 2023	N/A	N/A	September 26, 2023	N/A	October 19, 2023	N/A		

GoP	200,000.00	200,000.00		200,000.00	200,000.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 26, 2023	October 26, 2023	N/A	N/A		
GoP	67,737.00	67,737.00		64,087.00	64,087.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 26, 2023	October 26, 2023	N/A	N/A		
GoP	136,880.00	136,880.00		135,155.00	135,155.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 26, 2023	October 26, 2023	N/A	N/A		
GoP	49,700.00	49,700.00		48,280.00	48,280.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 26, 2023	October 26, 2023	N/A	N/A		
GoP	14,500.00	14,500.00		14,500.00	14,500.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 26, 2023	October 26, 2023	N/A	N/A		
GoP	18,983.00	18,983.00		18,983.00	18,983.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 26, 2023	October 26, 2023	N/A	N/A		
GoP	35,496.00	35,496.00		34,896.00	34,896.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 26, 2023	October 26, 2023	N/A	N/A		
GoP	8,542.00	8,542.00		8,542.00	8,542.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	September 26, 2023	September 26, 2023	N/A	N/A		
GoP	1,000.00	1,000.00		540	540	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	September 26, 2023	September 26, 2023	N/A	N/A		
GoP	15,000.00	15,000.00		15,000.00	15,000.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	September 26, 2023	September 26, 2023	N/A	N/A		
GoP	20,000.00	20,000.00		20,000.00	20,000.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	September 26, 2023	September 26, 2023	N/A	N/A		
GoP	40,000.00	40,000.00		40,000.00	40,000.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	September 26, 2023	September 26, 2023	N/A	N/A		

Purchase of Other Supplies and Materials for Civil Service Month Celebration (CSC/RCSA) - HRMO	HRMO	NO	NP-SVP	N/A	N/A	N/A	September 26, 2023	September 26, 2023	N/A	N/A	September 26, 2023	N/A	October 6, 2023	N/A		
Purchase of Meals and Snacks for Testimonials of retirees - HRMO	HRMO	NO	NP-SVP	N/A	September 20-25, 2023	N/A	September 26, 2023	September 26, 2023	N/A	N/A	September 26, 2023	September 29, 2023	October 6, 2023	N/A		
Purchase of Tarpaulin for Civil Service Month Celebration - HRMO	HRMO	NO	NP-SVP	N/A	N/A	N/A	September 26, 2023	September 26, 2023	N/A	N/A	September 26, 2023	N/A	November 6, 2023	N/A		
Purchase of Icheon/Roasted Pig for Testimonials of Retirees - HRMO	HRMO	NO	NP-SVP	N/A	September 20-25, 2023	N/A	September 26, 2023	September 26, 2023	N/A	N/A	September 26, 2023	September 29, 2023	October 6, 2023	N/A		
Purchase of Materials for Construction of Heroes Park for Maparat National High School and Comfort Room of Gabi National High School - SB # 01 CY 2023-DepEd	DEP-ED	NO	NP-SVP	N/A	September 20-25, 2023	N/A	September 26, 2023	September 26, 2023	N/A	N/A	September 26, 2023	N/A	November 15, 2023	N/A		
Purchase of various Materials for Repair and Maintenance of Heavy Equipment (3 rd Qtr.) - MEO/Motorpool	MEO/MOTORPOOL	NO	NP-SVP	N/A	N/A	N/A	October 5, 2023	October 5, 2023	N/A	N/A	October 5, 2023	N/A	December 21, 2023	N/A		
Repair, Fabricate, supply Materials and Parts for repair and Maintenance of Various Heavy Equipment (3 rd Qtr.) - MEO/Motorpool	MEO/MOTORPOOL	NO	NP-SVP	N/A	September 22-26, 2023	N/A	October 5, 2023	October 5, 2023	N/A	N/A	October 5, 2023	October 10, 2023	October 16, 2023	N/A		
Supply, Delivery, Fabrication & Installation of Transparency Bulletin Board - HRMO	HRMO	NO	NP-SVP	N/A	September 5-14, 2023	N/A	October 5, 2023	October 5, 2023	N/A	N/A	October 5, 2023	October 16, 2023	October 20, 2023	N/A		
Purchase of Token for Loyalty Awardees Employees- HRMO	HRMO	NO	NP-SVP	N/A	September 21-26, 2023	N/A	October 5, 2023	October 5, 2023	N/A	N/A	October 5, 2023	October 11, 2023	October 16, 2023	N/A		
Purchase of Tarpaulin and other Materials for Stage Decoration for the Celebration of World Teachers Day- M.O.	MO	NO	NP-SVP	N/A	N/A	N/A	October 5, 2023	October 5, 2023	N/A	N/A	October 5, 2023	N/A	October 11, 2023	N/A		
Rental of Lights and Sound for the Celebration of World Teachers Day- M.O.	MO	NO	NP-SVP	N/A	N/A	N/A	October 5, 2023	October 5, 2023	N/A	N/A	October 5, 2023	N/A	October 11, 2023	N/A		
Fabrication of Hydraulic Hose for Repair of Garbage Compactor - MENRO	MENRO	NO	NP-SVP	N/A	N/A	N/A	October 5, 2023	October 5, 2023	N/A	N/A	October 5, 2023	N/A	October 11, 2023	N/A		

GoP	17,570.00	17,570.00		17,570.00	17,570.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	September 26, 2023	September 26, 2023	N/A	N/A		
GoP	90,060.00	90,060.00		90,060.00	90,060.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	September 26, 2023	September 26, 2023	N/A	N/A		
GoP	4,104.00	4,104.00		4,104.00	4,104.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	September 26, 2023	September 26, 2023	N/A	N/A		
GoP	65,000.00	65,000.00		65,000.00	65,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	September 26, 2023	September 26, 2023	N/A	N/A		
GoP	71,075.00	71,075.00		57,479.00	57,479.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	September 26, 2023	September 26, 2023	N/A	N/A		
GoP	39,980.00	39,980.00		39,446.00	39,446.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 5, 2023	October 5, 2023	N/A	N/A		
GoP	175,120.00	175,120.00		174,270.00	174,270.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 5, 2023	October 5, 2023	N/A	N/A		
GoP	99,000.00	99,000.00		99,000.00	99,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 5, 2023	October 5, 2023	N/A	N/A		
GoP	55,000.00	55,000.00		55,000.00	55,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 5, 2023	October 5, 2023	N/A	N/A		
GoP	15,353.00	15,353.00		15,353.00	15,353.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 5, 2023	October 5, 2023	N/A	N/A		
GoP	15,000.00	15,000.00		15,000.00	15,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 5, 2023	October 5, 2023	N/A	N/A		
GoP	26,300.00	26,300.00		19,700.00	19,700.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 5, 2023	October 5, 2023	N/A	N/A		

Purchase of Tarpaulin with Print for Information and Education Campaign (3 rd Qtr.) - MFRRO	MENRO	NO	NP-SVP	N/A	N/A	N/A	October 5, 2023	October 5, 2023	N/A	N/A	October 5, 2023	N/A	October 16, 2023	N/A		
Purchase of Spare Tires and Brake Pad for Repair of Motor Vehicle - MENRO	MENRO	NO	NP-SVP	N/A	N/A	N/A	October 5, 2023	October 5, 2023	N/A	N/A	October 5, 2023	N/A	October 11, 2023	N/A		
General Cleaning of 4 unit Floor mounted Aircondition	MO	NO	NP-SVP	N/A	N/A	N/A	September 28, 2023	September 28, 2023	N/A	N/A	September 28, 2023	N/A	October 6, 2023	N/A		
Purchase of Spareparts for the repair of 1 unit Motor Vehicle with Temp. Plate # 1101-154061 - MO	MO	NO	NP-SVP	N/A	N/A	N/A	September 28, 2023	September 28, 2023	N/A	N/A	September 28, 2023	N/A	October 11, 2023	N/A		
Repair and General Cleaning of Airconditioning Units (3 rd Qtr.) - MAGRO	MAGRO	NO	NP-SVP	N/A	N/A	N/A	September 28, 2023	September 28, 2023	N/A	N/A	September 28, 2023	N/A	October 6, 2023	N/A		
Purchase of Tarpaulin with Print for Barangay Occasions-4 th Qtr.- CADS	CADS	NO	NP-SVP	N/A	N/A	N/A	October 10, 2023	October 10, 2023	N/A	N/A	October 10, 2023	N/A	October 25, 2023	N/A		
Purchase of Rubber Stamp and Facsimile - HRMO	HRMO	NO	NP-SVP	N/A	N/A	N/A	October 10, 2023	October 10, 2023	N/A	N/A	October 10, 2023	N/A	October 20, 2023	N/A		
Purchase of Spare Parts and Oil for Repair of garbage Compactor (3 rd Qtr.) - MENRO	MENRO	NO	NP-SVP	N/A	October 3-6, 2023	N/A	October 10, 2023	October 10, 2023	N/A	N/A	October 10, 2023	October 13, 2023	October 18, 2023	N/A		
Fan Motor Lubrication Maintenance Indoor and Outdoor unit of Aircon. - MRO	MBO	NO	NP-SVP	N/A	N/A	N/A	October 10, 2023	October 10, 2023	N/A	N/A	October 10, 2023	N/A	October 24, 2023	N/A		
Purchase of Janitorial Supplies for Different Offices (4 th Qtr.) - GSO	GSO	NO	NP-SVP	N/A	N/A	N/A	October 10, 2023	October 10, 2023	N/A	N/A	October 10, 2023	October 13, 2023	November 29, 2023	N/A		
Purchase of Gasoline for Motorcycle with Plate No. SF8614 and SA11892 - CADS	CADS	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	October 24, 2023	N/A		
Purchase of Gasoline for Motorcycle with Plate No. SF8614 and SA11892 - CADS	CADS	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	October 24, 2023	N/A		
Purchase of Tarpaulin Printing for 4 th Quarter - MDRRMO	MDRRMO	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	October 24, 2023	N/A		
General Cleaning of Window type Aircondition -3 units (4 th Qtr.) - BPLO	BPLO	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	October 24, 2023	N/A		

GoP	2,412.00	2,412.00		1,976.50	1,976.50	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 5, 2023	October 5, 2023	N/A	N/A		
GoP	1,875.95	1,875.95		1,530.00	1,530.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 5, 2023	October 5, 2023	N/A	N/A		
GoP	6,000.00	6,000.00		6,000.00	6,000.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	September 28, 2023	September 28, 2023	N/A	N/A		
GoP	3,743.20	3,743.20		3,743.00	3,743.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	September 28, 2023	September 28, 2023	N/A	N/A		
GoP	3,650.00	3,650.00		3,200.00	3,200.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	September 28, 2023	September 28, 2023	N/A	N/A		
GoP	24,624.00	24,624.00		20,520.00	20,520.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 10, 2023	October 10, 2023	N/A	N/A		
GoP	1,784.00	1,784.00		1,784.00	1,784.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 10, 2023	October 10, 2023	N/A	N/A		
GoP	98,639.00	98,639.00		98,495.00	98,495.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 10, 2023	October 10, 2023	N/A	N/A		
GoP	3,500.00	3,500.00		3,100.00	3,100.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 10, 2023	October 10, 2023	N/A	N/A		
GoP	96,213.44	96,213.44		92,799.00	92,799.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 10, 2023	October 10, 2023	N/A	N/A		
GoP	7,462.00	7,462.00		7,462.00	7,462.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		
GoP	3,772.00	3,772.00		3,772.00	3,772.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		
GoP	9,000.00	9,000.00		7,500.00	7,500.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		
GoP	1,950.00	1,950.00		1,800.00	1,800.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		

Purchase of Spare Parts and Spa Tires for Motorcycle and Meat Van (4 th Quarter) - LEEDMO	LEEDMO	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	November 3, 2023	October 24, 2023	N/A		
Repair and General Cleaning of Aircondition(4 th Qtr.) - LEEDMO	LEEDMO	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	October 25, 2023	N/A		
Purchase of Other Supplies and Materials for Office Use -LEEDMO	LEEDMO	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	October 25, 2023	N/A		
Purchase of Herbicide for Vegetation Control (4 th Qtr.) - LEEDMO	LEEDMO	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	October 24, 2023	N/A		
Purchase of Square Foldable Table for CoERT Use - MDRRMO	MDRRMO	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	October 17, 2023	N/A		
General Cleaning of 2 unit Window Tye Aircondition - MTO	MTO	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	October 24, 2023	N/A		
General Cleaning of Aircondition (4 th Qtr.) - MASSO	MASSO	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	October 24, 2023	N/A		
Purchase of Spare parts for the Repair of Motorcycle (4 th Qtr.) - MASSO	MASSO	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	October 24, 2023	N/A		
Purchase of gasoline for Motorcycle with Plate No. SF9147 (4 th Qtr.) - BPLO	BPLO	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	October 25, 2023	N/A		
Purchase of Gasoline and Diesel for Motor Vehicle (4 th Qtr.) - MDRRMO	MDRRMO	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	October 24, 2023	N/A		
Repair and General Cleaning of Floor Mounted and Window Type Air Condition and Window (4 th Qtr.) - MAGRO	MAGRO	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	October 25, 2023	N/A		
Purchase of Diesel and Gasoline for Military Operation Program - DILG	DILG	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	October 17, 2023	N/A		

GoP	53,815.81	53,815.81	-	53,374.64	53,374.64	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		
GoP	4,000.00	4,000.00	-	3,800.00	3,800.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		
GoP	4,934.00	4,934.00	✓	4,820.00	4,820.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		
GoP	9,000.00	9,000.00	-	8,750.00	8,750.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		
GoP	5,100.00	5,100.00	✓	5,000.00	5,000.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		
GoP	2,000.00	2,000.00	✓	2,000.00	2,000.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		
GoP	3,000.00	3,000.00	✓	3,000.00	3,000.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		
GoP	5,072.50	5,072.50	✓	5,072.50	5,072.50	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		
GoP	7,544.00	7,544.00	-	7,544.00	7,544.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		
GoP	6,479.00	6,479.00	✓	6,424.00	6,424.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		
GoP	3,450.00	3,450.00	✓	3,250.00	3,250.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		
GoP	37,450.00	37,450.00	-	37,130.00	37,130.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		

Purchase of Unleaded Gasoline for Daily Office Operation (4 th Qtr.) - GSO	GSO	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	October 24, 2023	N/A		
Purchase of Spare Parts for 2 unit XRM Motorcycle Plate # 11101-219126/1101-219111 - MAGRO	MAGRO	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	October 25, 2023	N/A		
Purchase of Diesel for the Fire trucks of Compostela Fire Station (4 th Qtr.) - BFP	BFP	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	October 25, 2023	N/A		
Purchase of Meals and Snacks for Oplan Ligles n Pamayanan-Handang Pamayanan Program - BFP	BFP	NO	NP-SVP	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	N/A	October 12, 2023	N/A	November 29, 2023	N/A		
Purchase of Gasoline for Office Use (4 th Qtr.) - MASSO	MASSO	NO	NP-SVP	N/A	N/A	N/A	October 19, 2023	October 19, 2023	N/A	N/A	October 19, 2023	N/A	October 24, 2023	N/A		
General Cleaning of Window and Split Type Aircondition - HRMO	HRMO	NO	NP-SVP	N/A	N/A	N/A	October 19, 2023	October 19, 2023	N/A	N/A	October 19, 2023	N/A	November 6, 2023	N/A		
Printing of Voters Registration Form (4 th Qtr.) - COMELEC	COMELEC	NO	NP-SVP	N/A	N/A	N/A	October 19, 2023	October 19, 2023	N/A	N/A	October 19, 2023	N/A		N/A		
Purchase of Tarpaulin with Print for Information Dissemination - COMELEC	COMELEC	NO	NP-SVP	N/A	N/A	N/A	October 19, 2023	October 19, 2023	N/A	N/A	October 19, 2023	N/A	October 24, 2023	N/A		
Purchase of Meals and Snacks for On Site Training for E-Tracs System - MTO	MTO	NO	NP-SVP	N/A	N/A	N/A	October 19, 2023	October 19, 2023	N/A	N/A	October 19, 2023	N/A	October 24, 2023	N/A		
General Cleaning of Window Type Airconditioning Unit (4 th Qtr.) - PNP	PNP	NO	NP-SVP	N/A	N/A	N/A	October 19, 2023	October 19, 2023	N/A	N/A	October 19, 2023	N/A	October 24, 2023	N/A		
Purchase of Gasoline for Motorcycles used for Anti-Human Trafficking Operations (4 th Qtr.) - PNP	PNP	NO	NP-SVP	N/A	October 12-16, 2023	N/A	October 19, 2023	October 19, 2023	N/A	N/A	October 19, 2023	October 23, 2023	October 27, 2023	N/A		
Purchase of Dressed Chicken for Compostela Municipal Station Detainees (4 th Qtr.) - PNP	PNP	NO	NP-SVP	N/A	N/A	N/A	October 19, 2023	October 19, 2023	N/A	N/A	October 19, 2023	N/A	November 6, 2023	N/A		
Repair of Split Type Aircon - MACCO	MACCO	NO	NP-SVP	N/A	N/A	N/A	October 19, 2023	October 19, 2023	N/A	N/A	October 19, 2023	N/A	October 23, 2023	N/A		
Purchase of Gasoline for Motorcycle to be used for Zoning, Project Monitoring and Office Operations - MPDO	MPDO	NO	NP-SVP	N/A	N/A	N/A	October 19, 2023	October 19, 2023	N/A	N/A	October 19, 2023	N/A	October 23, 2023	N/A		

GoP	3,690.00	3,690.00		3,690.00	3,690.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		
GoP	3,185.00	3,185.00		2,616.00	2,616.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		
GoP	23,970.00	23,970.00		23,688.00	23,688.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		
GoP	49,840.00	49,840.00		49,840.00	49,840.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	N/A	N/A		
GoP	16,154.00	16,154.00		16,154.00	16,154.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 19, 2023	October 19, 2023	N/A	N/A		
GoP	2,700.00	2,700.00		2,700.00	2,700.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 19, 2023	October 19, 2023	N/A	N/A		
GoP	3,600.00	3,600.00		3,600.00	3,600.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 19, 2023	October 19, 2023	N/A	N/A		
GoP	1,152.00	1,152.00		1,152.00	1,152.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 19, 2023	October 19, 2023	N/A	N/A		
GoP	21,000.00	21,000.00		21,000.00	21,000.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 19, 2023	October 19, 2023	N/A	N/A		
GoP	4,200.00	4,200.00		4,200.00	4,200.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 19, 2023	October 19, 2023	N/A	N/A		
GoP	99,999.82	99,999.82		99,999.82	99,999.82	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 19, 2023	October 19, 2023	N/A	N/A		
GoP	25,070.00	25,070.00		25,070.00	25,070.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 19, 2023	October 19, 2023	N/A	N/A		
GoP	6,000.00	6,000.00		5,900.00	5,900.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 19, 2023	October 19, 2023	N/A	N/A		
GoP	23,739.00	23,739.00		23,739.00	23,739.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 19, 2023	October 19, 2023	N/A	N/A		

Printing and Book Binding of Appropriation Ordinance, Local Chief Executive Budget and Plantilla of Personnel - MBO	MBO	NO	NP-SVP	N/A	October 12-16, 2023	N/A	October 17, 2023	October 17, 2023	N/A	N/A	October 17, 2023	October 23, 2023	November 6, 2023	N/A		
Purchase of Stickers 2024 for Business and MTH - BPLO	BPLO	NO	NP-SVP	N/A	October 10-13, 2023	N/A	October 17, 2023	October 17, 2023	N/A	N/A	October 17, 2023	October 24, 2023	October 27, 2023	N/A		
News Paper Publication for Disposable Properties of LGU Compostela - GSO	GSO	NO	NP-SVP	N/A	N/A	N/A	October 24, 2023	October 24, 2023	N/A	N/A	October 24, 2023	N/A	November 6, 2023	N/A		
Purchase of Materials for Repair and Maintenance of Public Market and Public Cemetery (4 th Qtr.) - LEEDMO	LEEDMO	NO	NP-SVP	N/A	N/A	N/A	October 24, 2023	October 24, 2023	N/A	N/A	October 24, 2023	N/A	November 6, 2023	N/A		
Purchase of Spare Parts of Motorcycles with Plate Nos. 1501-175859, 1101-219121-219124, 01101-219129 (4 th Qtr.) - MTO	MTO	NO	NP-SVP	N/A	N/A	N/A	October 24, 2023	October 24, 2023	N/A	N/A	October 24, 2023	N/A	October 27, 2023	N/A		
Purchase of Materials for Repair & Maintenance of Government Building at PWD Comfort Room - Main Municipal Hall Building and PWD Comfort Room - Municipal Health Office Building - MEO	MEO	NO	NP-SVP	N/A	September 22-26, 2023	N/A	October 24, 2023	October 24, 2023	N/A	N/A	October 24, 2023	October 27, 2023	November 6, 2023	N/A		
General Cleaning of Window Type and Split-type Airconditioning Units - MSWD	MSWD	NO	NP-SVP	N/A	N/A	N/A	October 24, 2023	October 24, 2023	N/A	N/A	October 24, 2023	N/A	October 27, 2023	N/A		
Purchase of Rescue Uniforms for CoERT Rescue Operations - MDRRMO	MDRRMO	NO	NP-SVP	N/A	October 12-16, 2023	N/A	October 24, 2023	October 24, 2023	N/A	N/A	October 24, 2023	October 27, 2023	November 6, 2023	N/A		
Upgrading of Magsapat Water System at Purok 2 and 3 - MEO	MEO	NO	PUBLIC BIDDING	July 4, 2023	September 6-26, 2023	September 14, 2023	September 26, 2023	September 26, 2023	September 28, 2023	March 31, 2023	October 4, 2023	October 13, 2023	October 20, 2023	N/A		

GoP	64,100.00	64,100.00		64,100.00	64,100.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 17, 2023	October 17, 2023	N/A	N/A		
GoP	59,500.00	59,500.00		59,500.00	59,500.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 17, 2023	October 17, 2023	N/A	N/A		
GoP	8,000.00	8,000.00		8,000.00	8,000.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 24, 2023	October 24, 2023	N/A	N/A		
GoP	25,818.50	25,818.50		25,428.25	25,428.25		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 24, 2023	October 24, 2023	N/A	N/A		
GoP	17,034.60	17,034.60		16,828.00	16,828.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 24, 2023	October 24, 2023	N/A	N/A		
GoP	160,454.40	160,454.40		156,175.00	156,175.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 24, 2023	October 24, 2023	N/A	N/A		
GoP	4,900.00	4,900.00		4,900.00	4,900.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 24, 2023	October 24, 2023	N/A	N/A		
GoP	72,000.00	72,000.00		72,000.00	72,000.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	October 24, 2023	October 24, 2023	N/A	N/A		
GoP	999,962.12	999,962.12		998,647.66	998,647.66		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	September 14, 2023	September 26, 2023	September 26, 2023	September 28, 2023	March 31, 2023		

Purchase of Materials for Construction of Multi-Purpose Drying Pavement @ Purok 1 San Jose, Purok 7- Aurora & Bolohaton Settlers Village Purok 13 Osmeña- MEO	MEO	NO	PUBLIC BIDDING	N/A	September 26-October 5, 2023	N/A	October 5, 2023	October 5, 2023	October 10, 2023	March 1, 2023	October 10, 2023	October 13, 2023	October 20, 2023	N/A		
Purchase of Diesel for Construction of Multi-Purpose Drying Pavement @ Purok 1 San Jose, Purok 7- Aurora & Bolohaton Settlers Village Purok 13 Osmeña- MEO	MEO	NO	PUBLIC BIDDING	N/A	September 26-October 5, 2023	N/A	October 5, 2023	October 5, 2023	October 10, 2023	March 6, 2023	October 10, 2023	October 13, 2023	October 24, 2023	N/A		
Purchase of Spare Parts for Repair and Maintenance of Heavy Equipment 3 rd Qtr. - Motorpool	MOTORPOOL	NO	PUBLIC BIDDING	N/A	October 3-10, 2023	N/A	October 10, 2023	October 10, 2023	October 12, 2023	April 14, 2023	October 12, 2023	October 17, 2023	October 20, 2023	N/A		
Purchase of Drugs and Medicine use for MHO Patients Treatment - 3 rd Quarter	MHO	NO	PUBLIC BIDDING	August 29, 2023	August 30-September 19, 2023	September 7, 2023	September 19, 2023	September 19, 2023	September 26, 2023	April 15, 2023	October 12, 2023	October 17, 2023	October 20, 2023	N/A		

GoP	831,505.00		#####	830,086.50		830,086.50	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 5, 2023	October 5, 2023	October 10, 2023	March 1, 2023		
GoP	393,295.00		393,295.00	393,295.00		393,295.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 5, 2023	October 5, 2023	October 10, 2023	March 6, 2023		
GoP	270,360.00	270,360.00		270,160.00	270,160.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 10, 2023	October 10, 2023	October 12, 2023	April 14, 2023		
GoP	1,207,324.60	1,207,324.60		1,199,038.10	1,199,038.10		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	September 7, 2023	September 19, 2023	September 19, 2023	September 26, 2023	April 15, 2023		

Re-bid: Desiltation of Drainage Canal at Mapaca Traversing Meparat - Lagab, Compostela, Davao de Oro	MEO	NO	PUBLIC BIDDING	July 20, 2023	August 30-September 19, 2023	September 7, 2023	September 19, 2023	September 19, 2023	September 26, 2023	September 28, 2023	September 28, 2023	October 4, 2023	October 10, 2023	N/A		
Purchase of materials for Repair, Maintenance and Re-painting of Different School Buildings & Facilities- MEO	MEO	NO	PUBLIC BIDDING	N/A	September 8-October 3, 2023	September 19, 2023	October 4, 2023	October 4, 2023	October 5, 2023	March 1, 2023	October 5, 2023	October 10, 2023	October 26, 2023	N/A		
Purchase of Office Supplies for Different Offices (4 th Quarter 2023)	DIFFERENT OFFICE	NO	PUBLIC BIDDING	N/A	October 4-11, 2023	N/A	October 12, 2023	October 12, 2023	October 17, 2023	April 15, 2023	October 17, 2023	October 24, 2023	November 8, 2023	N/A		
Purchase of Meals and Snacks for the Celebration of World Teachers Day	MO	NO	PUBLIC BIDDING	N/A	October 5-17, 2023	N/A	October 17, 2023	October 17, 2023	October 19, 2023	October 24, 2023	October 24, 2023	October 27, 2023	November 6, 2023	N/A		
Purchase of AVR for Computer Equipment of MENR Office (3 rd Qtr)	MENRO	NO	NP-SVP	N/A	N/A	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	N/A	December 18, 2023	N/A		
Fabrication of Hydraulic Hose, Acetylene steel tube and Purchase of Welding Rod for Repair of Garbage Compactor (4 th Qtr.) - MENRO	MENRO	NO	NP-SVP	N/A	N/A	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	N/A	November 29, 2023	N/A		
Repair and Maintenance of Motorcycle - MDRRMO	MDRRMO	NO	NP-SVP	N/A	N/A	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	N/A	November 30, 2023	N/A		
Purchase of Executive Chairs for SB Members - SB	SB	NO	NP-SVP	N/A	N/A	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	December 20, 2023	December 20, 2023	N/A		
Purchase of Stove use during Response Operations- MDRRMO	MDRRMO	NO	NP-SVP	N/A	N/A	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	N/A	November 30, 2023	N/A		
Purchase of Medical Oxygen Regulator for CoERT Operations - MDRRMO	MDRRMO	NO	NP-SVP	N/A	N/A	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	N/A	November 30, 2023	N/A		
Fabricate, Repair and Supply Parts for repair and Maintenance of Various Heavy Equipment - NEC/Motorpool	MOTORPOOL	NO	NP-SVP	N/A	November 8-13, 2023	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	November 28, 2023	December 11, 2023	N/A		

GoP	2,562,025.12	2,562,025.12		2,499,981.92	2,499,981.92		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	September 7, 2023	September 19, 2023	September 19, 2023	September 26, 2023	September 28, 2023		
GoP	1,700,000.00	1,700,000.00		1,698,412.00	1,698,412.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	September 19, 2023	October 4, 2023	October 4, 2023	October 5, 2023	March 1, 2023		
GoP	502,858.71	502,858.71		494,308.00	494,308.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 12, 2023	October 12, 2023	October 17, 2023	April 15, 2023		
GoP	441,000.00	441,000.00		441,000.00	441,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 17, 2023	October 17, 2023	October 19, 2023	October 24, 2023		
GoP	2,100.00	2,100.00		2,100.00	2,100.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		
GoP	33,950.00	33,950.00		33,950.00	33,950.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		
GoP	4,625.95	4,625.95		2,610.00	2,610.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		
GoP	130,000.00	130,000.00		130,000.00	130,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		
GoP	5,800.00	5,800.00		5,800.00	5,800.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		
GoP	9,000.00	9,000.00		8,460.00	8,460.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		
GoP	152,695.00	152,695.00		151,000.00	151,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		

Purchase of Tarpaulin for Freedom Stage and Night Market for Celebration of HIUSADYA FESTIVAL 2023 - MO	MO	NO	NP-SVP	N/A	N/A	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	N/A	December 4, 2023	N/A		
Purchase of Meals and Snacks for 3Night Activity in the Celebration of HIUSADYA FESTIVAL 2023	MO	NO	NP-SVP	N/A	N/A	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	N/A	December 1, 2023	N/A		
Rental of Lights and Sounds for Night Market (full band and acoustic band for 14 days) on the Celebration of HIUSADYA FESTIVAL 2023-MO	MO	NO	NP-SVP	N/A	November 10-14, 2023	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	November 28, 2023	December 1, 2023	N/A		
Repair and general Cleaning of Air-condition of 1 unit Ambulance with Plate No. OV9321 - GSO	GSO	NO	NP-SVP	N/A	N/A	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	N/A	November 29, 2023	N/A		
General Cleaning of 2-unit Split-Type Aircon - MPDC	MPDC	NO	NP-SVP	N/A	N/A	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	N/A	November 30, 2023	N/A		
Purchase of Oxford Cloth for Safe Birthing Home 4 th Quarter - MHO	MHO	NO	NP-SVP	N/A	N/A	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	N/A	November 30, 2023	N/A		
Purchase of Meals and Snacks for 2-day Seminar on Crime Prevention and Training for BFATS Skills Enhancement (4 th Qtr.)- PNP	PNP	NO	NP-SVP	N/A	November 15-20, 2023	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	November 28, 2023	November 30, 2023	N/A		
Purchase of Tarpaulin with Print for 2-day Seminar on Crime Prevention and Training for BFATS Skills Enhancement (4 th Qtr.)- PNP	PNP	NO	NP-SVP	N/A	N/A	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	N/A	November 30, 2023	N/A		
Purchase of Spare Tires and Engine Oil for Repair and Maintenance of Patrol Vehicle with Plate No. A61902 (4 th Qtr.)- PNP	PNP	NO	NP-SVP	N/A	N/A	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	N/A	November 30, 2023	N/A		

GoP	9,000.00	9,000.00		9,000.00	9,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		
GoP	16,200.00	16,200.00		16,200.00	16,200.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		
GoP	94,000.00	94,000.00		94,000.00	94,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		
GoP	14,750.00	14,750.00		14,750.00	14,750.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		
GoP	3,000.00	3,000.00		2,700.00	2,700.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		
GoP	9,600.00	9,600.00		9,600.00	9,600.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		
GoP	98,000.00	98,000.00		98,000.00	98,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		
GoP	1,980.00	1,980.00		1,980.00	1,980.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		
GoP	49,700.00	49,700.00		49,700.00	49,700.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		

Purchase of Tarpaulin with Print Information and Education Campaign (4 th Qtr.)- MENRO	MENRO	NO	NP-SVP	N/A	N/A	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	N/A	November 24, 2023	N/A		
Purchase of Spare Parts, Lubricants and Materials for Repainting, Repair and Maintenance of Garbage Compactor (4 th Qtr.)- MENRO	MENRO	NO	NP-SVP	N/A	November 11-16, 2023	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	November 28, 2023	November 30, 2023	N/A		
Purchase of Other Supplies and Materials for Stage and Wall decoration in Celebration of HUSADYA FESTIVAL 2023- MO	MO	NO	NP-SVP	N/A	N/A	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	N/A	December 5, 2023	N/A		
Purchase of Spare Parts for repair of Motor Vehicle (4 th Qtr.) - MENRO	MENRO	NO	NP-SVP	N/A	N/A	N/A	November 21, 2023	November 21, 2023	N/A	N/A	November 21, 2023	N/A	November 29, 2023	N/A		
Purchase of Meals and Snacks for 3-day Training on Basic Computer Literacy Program for OFW and their Dependent - PESO	PESO	NO	NP-SVP	N/A	N/A	N/A	November 14, 2023	November 14, 2023	N/A	N/A	November 14, 2023	N/A	November 30, 2023	N/A		

GoP	2,412.00	2,412.00		2,010.00	2,010.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		
GoP	91,040.00	91,040.00		91,040.00	91,040.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		
GoP	15,091.00	15,091.00		15,091.00	15,091.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		
GoP	2,000.00	2,000.00		1,190.00	1,190.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023	November 21, 2023	N/A	N/A		
GoP	42,000.00	42,000.00		42,000.00	42,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 14, 2023	November 14, 2023	N/A	N/A		

Purchase of Various Materials for Repair and Maintenance of Heavy Equipment (4 th Qtr.)- Motorpool	MOTORPOOL	NO	NP-SVP	N/A	November 8-13, 2023	N/A	November 14, 2023	November 14, 2023	N/A	N/A	November 14, 2023	November 21, 2023	November 24, 2023	N/A		
General Cleaning of 1 unit Window type Aircondition - GSO	GSO	NO	NP-SVP	N/A	N/A	N/A	November 14, 2023	November 14, 2023	N/A	N/A	November 14, 2023	N/A	November 29, 2023	N/A		
Repair, Supply of Parts and Nitrogen for repair and Maintenance of Mini Backhoe - Motorpool	MOTORPOOL	NO	NP-SVP	N/A	November 8-13, 2023	N/A	November 14, 2023	November 14, 2023	N/A	N/A	November 14, 2023	November 21, 2023	November 24, 2023	N/A		
Purchase of tarpaulin with Print for various MHO Activities - BAC	MHO	NO	NP-SVP	N/A	N/A	N/A	November 14, 2023	November 14, 2023	N/A	N/A	November 14, 2023	N/A	November 29, 2023	N/A		
Purchase of Meals and Snacks for Sangguniang Kabataan Mandatory Training for Newly Elected Sangguniang Kabataan Officials and Municipal Youth Council - LYDO	LYDO	NO	NP-SVP	N/A	November 9-13, 2023	N/A	November 14, 2023	November 14, 2023	N/A	N/A	November 14, 2023	November 16, 2023	November 29, 2023	N/A		
Purchase of Meals and Snacks for Conduct of Childrens Congress -LGU Level-MSWD	MSWDO	NO	NP-SVP	N/A	N/A	N/A	November 14, 2023	November 14, 2023	N/A	N/A	November 14, 2023	N/A	20-Nov-23	N/A		
Purchase of Meals for Various Activities-MSWD	MSWDO	NO	NP-SVP	N/A	November 10-14, 2023	N/A	November 14, 2023	November 14, 2023	N/A	N/A	November 14, 2023	November 16, 2023	November 29, 2023	N/A		
Purchase of Spare parts for the Repair of 1-unit Grasscutter - GSO	GSO	NO	NP-SVP	N/A	N/A	N/A	November 9, 2023	November 9, 2023	N/A	N/A	November 9, 2023	N/A	20-Nov-23	N/A		
Purchase of Gasoline and Diesel for Motorcycle and meat Van - LEEDMO	LEEDMO	NO	NP-SVP	N/A	November 13-16, 2023	N/A	November 9, 2023	November 9, 2023	N/A	N/A	November 9, 2023	November 16, 2023	20-Nov-23	N/A		
General Cleaning of Split Type Airconditioning Units -	MDRRMO	NO	NP-SVP	N/A	N/A	N/A	November 9, 2023	November 9, 2023	N/A	N/A	November 9, 2023	N/A	20-Nov-23	N/A		
Purchase of Cell Cards - BAC	BAC	NO	NP-SVP	N/A	N/A	N/A	November 9, 2023	November 9, 2023	N/A	N/A	November 9, 2023	N/A	20-Nov-23	N/A		
Purchase of Gasoline for Motorcycles with Plate Nos. 1501-175859, 1101-219121, 1101-219124 & 1101-219129 - MTO	MTO	NO	NP-SVP	N/A	N/A	N/A	07-Nov-23	07-Nov-23	N/A	N/A	November 7, 2023	N/A	29-Nov-23	N/A		

GoP	62,500.00	62,500.00		61,098.00	61,098.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	November 14, 2023	November 14, 2023	N/A	N/A		
GoP	600	600		600	600	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	November 14, 2023	November 14, 2023	N/A	N/A		
GoP	95,000.00	95,000.00		94,800.00	94,800.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	November 14, 2023	November 14, 2023	N/A	N/A		
GoP	25,200.00	25,200.00		25,200.00	25,200.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	November 14, 2023	November 14, 2023	N/A	N/A		
GoP	68,250.00	68,250.00		68,250.00	68,250.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	November 14, 2023	November 14, 2023	N/A	N/A		
GoP	28,000.00	28,000.00		28,000.00	28,000.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	November 14, 2023	November 14, 2023	N/A	N/A		
GoP	64,920.00	64,920.00		64,920.00	64,920.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	November 14, 2023	November 14, 2023	N/A	N/A		
GoP	5,515.00	5,515.00		5,515.00	5,515.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	November 9, 2023	November 9, 2023	N/A	N/A		
GoP	53,815.81	53,815.81		53,374.64	53,374.64	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	November 9, 2023	November 9, 2023	N/A	N/A		
GoP	13,500.00	13,500.00		13,100.00	13,100.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	November 9, 2023	November 9, 2023	N/A	N/A		
GoP	4,430.00	4,430.00		4,360.00	4,360.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	November 9, 2023	November 9, 2023	N/A	N/A		
GoP	21,238.00	21,238.00		21,238.00	21,238.00	Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	07-Nov-23	07-Nov-23	N/A	N/A		

Purchase of Hardware Materials for Repair and Maintenance of Office Building - PNP	PNP	NO	NP-SVP	N/A	N/A	N/A	07-Nov-23	07-Nov-23	N/A	N/A	November 7, 2023	N/A	November 16, 2023	N/A		
Purchase of Diesel for Construction of Poblacion Police Community Outpost - PNP	PNP	NO	NP-SVP	N/A	N/A	N/A	07-Nov-23	07-Nov-23	N/A	N/A	November 7, 2023	N/A	November 16, 2023	N/A		
Supply, Delivery and Installation of Glass Window for Construction of Poblacion Public Community Outpost - PNP	PNP	NO	NP-SVP	N/A	N/A	N/A	07-Nov-23	07-Nov-23	N/A	N/A	November 7, 2023	N/A	November 16, 2023	N/A		
Purchase of Laboratory Supplies (4 th Qtr) - MHO	MHO	NO	NP-SVP	N/A	October 26-30, 2023	N/A	07-Nov-23	07-Nov-23	N/A	N/A	November 7, 2023	November 8, 2023	November 24, 2023	N/A		
Purchase of Diesel for Van Vehicle with Plate No. SAB5329- SB Office	SB OFFICE	NO	NP-SVP	N/A	October 26-30, 2023	N/A	October 31, 2023	October 31, 2023	N/A	N/A	October 31, 2023	November 8, 2023	November 16, 2023	N/A		
Purchase of Diesel and Gasoline for Various MHO Activities	MHO	NO	NP-SVP	N/A	October 26-30, 2023	N/A	October 31, 2023	October 31, 2023	N/A	N/A	October 31, 2023	November 8, 2023	November 14, 2023	N/A		
Purchase of Medical, Dental, Chlorine and Laboratory Supplies for MHO	MHO	NO	NP-SVP	N/A	October 26-30, 2023	N/A	October 31, 2023	October 31, 2023	N/A	N/A	October 31, 2023	November 7, 2023	November 9, 2023	N/A		
Consulting Services for the Preparation of the Relocation Site Development Plan & Topographic Surveying/Environmental Compliance Certificate & Approved Subdivision Plan	MEO	NO	PUBLIC BIDDING	September 14, 2023	September 18-October 31, 2023	October 10, 2023	September 26, 2023	October 24, 2023	October 26, 2023	November 7, 2023	November 7, 2023	November 9, 2023	November 14, 2023	N/A		
Repair and PMS Including Spare Parts for Light Vehicles with Plate No. OV 9321 (Nissan Ambulance) - GSO	GSO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	November 16, 2023		N/A	N/A	March 14, 2023	N/A	November 29, 2023	N/A		
Repair and PMS Including Spare Parts for Light Vehicles with Plate No. S6X335 (Toyota Ambulance) - GSO	GSO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	November 16, 2023		N/A	N/A	March 2, 2023	N/A	November 24, 2023	N/A		

GoP	31,085.00	31,085.00		30,763.00	30,763.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	07-Nov-23	07-Nov-23	N/A	N/A		
GoP	23,970.00	23,970.00		23,970.00	23,970.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	07-Nov-23	07-Nov-23	N/A	N/A		
GoP	21,550.00	21,550.00		21,470.00	21,470.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	07-Nov-23	07-Nov-23	N/A	N/A		
GoP	113,231.00	113,231.00		112,430.00	112,430.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	07-Nov-23	07-Nov-23	N/A	N/A		
GoP	162,499.60	162,499.60		162,499.60	162,499.60		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 31, 2023	October 31, 2023	N/A	N/A		
GoP	79,185.90	79,185.90		79,185.90	79,185.90		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 31, 2023	October 31, 2023	N/A	N/A		
GoP	188,570.60	188,570.60		188,218.60	188,218.60		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 31, 2023	October 31, 2023	N/A	N/A		
GoP	600,000.00	600,000.00		599,034.09	599,034.09		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	October 10, 2023	September 26, 2023	October 24, 2023	October 26, 2023	November 7, 2023		
GoP	19,846.00	19,846.00		19,846.00	19,846.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 16, 2023		N/A	N/A		
GoP	35,291.70	35,291.70		35,291.70	35,291.70		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 16, 2023		N/A	N/A		

Repair and PMS Including Spare Parts for Light Vehicles with Falte No. VDE032 (Montero), SAA 6119 (Montero) & Funeral Hearse - GSO	GSO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	November 16, 2023		N/A	N/A	March 21, 2023	November 11, 2023	November 24, 2023	N/A		
Mobile Plan of the Office of the Municipal Mayor for Daily Operation (4th Qtr) - MO	MO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	November 21, 2023		N/A	N/A	October 19, 2023	N/A	November 11, 2023	N/A		
Purchase of NFA Milled Rice for the Personnel and Volunteers of Compostela Fire Station (4th Qtr.) - BFP	BFP	NO	AGENCY TO AGENCY	N/A	N/A	N/A	November 14, 2023		N/A	N/A	January 19, 2023	N/A	November 24, 2023	N/A		
Purchase of Accountable Forms for Daily use of the Office - MTO	MTO	NO	AGENCY TO AGENCY	N/A	N/A	N/A	November 14, 2023		N/A	N/A	January 19, 2023	N/A	November 24, 2023	N/A		
Purchase of Supplies and Materials for Sangguniang Kabataan Mandatory Training for Newly Elected Sangguniang Kabataan Officials and Municipal Youth Council - LYDO	LYDO	NO	SHOPPING	N/A	N/A	N/A	November 14, 2023	November 14, 2023	N/A	N/A		N/A	November 30, 2023	N/A		
Purchase of Medical Supplies use for Newborn Screening (4th Qtr) - MHO	MHO	NO	AGENCY TO AGENCY	N/A	N/A	N/A	November 7, 2023		N/A	N/A	January 19, 2023	N/A	November 9, 2023	N/A		
Purchase of Water Analysis / Multiple Fermentation for Portable Water Source for Environmental Sanitation (4th Qtr.) - MHO	MHO	NO	AGENCY TO AGENCY	N/A	N/A	N/A	November 7, 2023		N/A	N/A	January 19, 2023	N/A	November 9, 2023	N/A		

GoP	55,369.00	55,369.00		55,369.00	55,369.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 16, 2023		N/A	N/A		
GoP	15,000.00	15,000.00		15,000.00	15,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 21, 2023		N/A	N/A		
GoP	30,000.00	30,000.00		30,000.00	30,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 14, 2023		N/A	N/A		
GoP	250,383.00	250,383.00		250,383.00	250,383.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 14, 2023		N/A	N/A		
GoP	5,250.00	5,250.00		5,250.00	5,250.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 14, 2023	November 14, 2023	N/A	N/A		
GoP	35,000.00	35,000.00		35,000.00	35,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 7, 2023		N/A	N/A		
GoP	24,800.00	24,800.00		24,800.00	24,800.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 7, 2023		N/A	N/A		

Purchase of AD Black Ink and Master Roll for Duplo Machine for MHO forms 4th qtr. - MHO	MHO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	November 7, 2023		N/A	N/A	February 16, 2023	N/A	November 17, 2023	N/A		
Repair including PMS with Spare Parts of Light Vehicles with Plate No. SAA 6119 Montero, Y0E032 Montero - GSO	GSO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	November 7, 2023		N/A	N/A	March 21, 2023	N/A	November 9, 2023	N/A		
Repair including PMS with Spare Parts of Light Vehicles Rew Ambulance Nissan - GSO	GSO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	November 7, 2023		N/A	N/A	March 14, 2023	N/A	November 9, 2023	N/A		
Repair Including PMS with Spare Parts of Light Vehicles with Plakete No. OV9321 Nissan Ambulance - GSO	GSO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	November 7, 2023		N/A	N/A	March 14, 2023	N/A	November 9, 2023	N/A		
Repair Including PMS with Spare Parts of Light Vehicles with Plakete No. F4H447 Nissan Ambulance - GSO	GSO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	November 7, 2023		N/A	N/A	March 14, 2023	N/A	November 9, 2023	N/A		

GoP	5,684.00	5,684.00		5,684.00	5,684.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 7, 2023		N/A	N/A		
GoP	36,956.00	36,956.00		36,956.00	36,956.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 7, 2023		N/A	N/A		
GoP	12,144.00	12,144.00		12,144.00	12,144.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 7, 2023		N/A	N/A		
GoP	27,416.00	27,416.00		27,416.00	27,416.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 7, 2023		N/A	N/A		
GoP	12,843.00	12,843.00		12,843.00	12,843.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 7, 2023		N/A	N/A		

Purchase of Spare Tires for Repair and Maintenance of heavy equipment for 4 th Quarter-MEO/Motorpool	MOTORPOOL	NO	PUBLIC BIDDING	N/A	October 20-27, 2023	N/A	October 31, 2023	October 31, 2023	November 7, 2023	July 11, 2023	November 7, 2023	November 9, 2023	November 22, 2023	N/A		
Purchase of Lubricants for Repair and Maintenance of Various Heavy Equipment of MEO/Motorpool	MOTORPOOL	NO	PUBLIC BIDDING	N/A	October 20-27, 2023	N/A	October 31, 2023	October 31, 2023	November 7, 2023	July 22, 2023	November 7, 2023	November 9, 2023	November 22, 2023	N/A		
Purchase of Hardware Materials for the Construction of Poblacion Police Community Outpost - PNP	PNP	NO	PUBLIC BIDDING	N/A	October 24-31, 2023	N/A	October 31, 2023	October 31, 2023	November 7, 2023	March 1, 2023	November 7, 2023	November 9, 2023	November 22, 2023	N/A		
Purchase of 14 sets Fiber Glass Board - MO	MO	NO	PUBLIC BIDDING	N/A	October 24-31, 2023	N/A	October 31, 2023	October 31, 2023	November 7, 2023	March 1, 2023	November 7, 2023	November 9, 2023	November 22, 2023	N/A		
Purchase of Grocery Items for stockpiling of Basic emergency Supplies - MDRRMO	MDRRMO	NO	PUBLIC BIDDING	N/A	October 12-23, 2023	N/A	October 24, 2023	October 24, 2023	November 9, 2023	November 10, 2023	November 14, 2023	November 17, 2023	November 24, 2023	N/A		
Re-Bid: Purchase of 1 Motor Vehicle for PNP Operations	PNP	NO	PUBLIC BIDDING	#####	September 12-October 3, 2023 & October 18-November 7, 2023	September 9 & October 26, 2023	November 7, 2023	November 7, 2023	November 9, 2023	November 10, 2023	November 14, 2023	November 20, 2023	November 24, 2023	N/A		
Purchase of Meals and Snacks for Meetings of Local Chief Executive - MO	MO	NO	NP-SVP	N/A	December 15-19, 2023	N/A	December 19, 2023	December 19, 2023	N/A	N/A	December 19, 2023	22-Dec-23	December 28, 2023	N/A		
Subdivision Survey with Approved Plan Monumenting/Alignment Survey - MASSO	MASSO	NO	NP-SVP	N/A	N/A	N/A	December 14, 2023	December 14, 2023	N/A	N/A	December 14, 2023	N/A	December 21, 2023	N/A		
Purchase of 2 unit 17 Plates Battery for Fire Truck Bravo - BFP	BFP	NO	NP-SVP	N/A	N/A	N/A	December 14, 2023	December 14, 2023	N/A	N/A	December 14, 2023	N/A	December 28, 2023	N/A		

GoP	297,200.00	297,200.00		280,880.00	280,880.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 31, 2023	October 31, 2023	November 7, 2023	July 11, 2023		
GoP	250,000.00	250,000.00		248,100.00	248,100.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 31, 2023	October 31, 2023	November 7, 2023	July 22, 2023		
GoP	303,723.30	303,723.30		302,944.00	302,944.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 31, 2023	October 31, 2023	November 7, 2023	March 1, 2023		
GoP	532,000.00	532,000.00		530,600.00	530,600.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 31, 2023	October 31, 2023	November 7, 2023	March 1, 2023		
GoP	239,676.00	239,676.00		237,016.00	237,016.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	October 24, 2023	October 24, 2023	November 9, 2023	November 10, 2023		
GoP	2,500,000.00		*****	2,496,800.00		2,496,800.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	September 9 & October 26, 2023	November 7, 2023	November 7, 2023	November 9, 2023	November 10, 2023		
GoP	74,000.00	74,000.00		74,000.00	74,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	December 19, 2023	December 19, 2023	N/A	N/A		
GoP	48,000.00	48,000.00		48,000.00	48,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	December 14, 2023	December 14, 2023	N/A	N/A		
GoP	25,000.00	25,000.00		24,300.00	24,300.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	December 14, 2023	December 14, 2023	N/A	N/A		

Purchase of Diesel for Rehabilitation of Barangay Roads - Purok 1-A Mapaca SB # 03 CY 2023-MEO	MEO	NO	NP-SVP	N/A	N/A	N/A	December 12, 2023	December 12, 2023	N/A	N/A	December 12, 2023	N/A	December 22, 2023	N/A		
Purchase of Materials Diesel for Rehabilitation of Barangay Roads - Purok 1-A Mapaca SB # 03 CY 2023-MEO	MEO	NO	NP-SVP	N/A	N/A	N/A	December 12, 2023	December 12, 2023	N/A	N/A	December 12, 2023	N/A	December 22, 2023	N/A		
Purchase of Commercial Rice for Military Operations 4 th Qtr. - DILG	DILG	NO	NP-SVP	N/A	December 8-12, 2023	N/A	December 12, 2023	December 12, 2023	N/A	N/A	December 12, 2023	14-Dec-23	December 19, 2023	N/A		
Purchase of 12K Customized 12K Gold Ring for retirees - HRMO	HRMO	NO	NP-SVP	N/A	December 7-12, 2023	N/A	December 12, 2023	December 12, 2023	N/A	N/A	December 12, 2023	18-Dec-23	December 20, 2023	N/A		
Purchase of Meals and Snacks for Livelihood Training - MSWD	MSWD	NO	NP-SVP	N/A	December 8-12, 2023	N/A	December 12, 2023	December 12, 2023	N/A	N/A	December 12, 2023	20-Dec-23	December 22, 2023	N/A		

GoP	48,229.00	48,229.00		48,229.00	48,229.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	December 12, 2023	December 12, 2023	N/A	N/A		
GoP	22,170.00	22,170.00		22,110.00	22,110.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	December 12, 2023	December 12, 2023	N/A	N/A		
GoP	59,558.76	59,558.76		59,558.76	59,558.76		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	December 12, 2023	December 12, 2023	N/A	N/A		
GoP	113,000.00	113,000.00		113,000.00	113,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	December 12, 2023	December 12, 2023	N/A	N/A		
GoP	52,500.00	52,500.00		52,500.00	52,500.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	December 12, 2023	December 12, 2023	N/A	N/A		

Purchase of Printer - MSWD	MSWDO	NO	NP-SVP	N/A	N/A	N/A	December 12, 2023	December 12, 2023	N/A	N/A	December 12, 2023	N/A	December 21, 2023	N/A		
Purchase of Meals and Snacks for Mental Health Awareness Seminar for CAR and CICL- MSWD	MSWDO	NO	NP-SVP	N/A	December 7-12, 2023	N/A	December 12, 2023	December 12, 2023	N/A	N/A	December 12, 2023	20-Dec-23	December 22, 2023	N/A		
Purchase of Tarpaulin with Print for Mental Health Awareness Seminar for CAR and CICL- MSWD	MSWDO	NO	NP-SVP	N/A	N/A	N/A	December 12, 2023	December 12, 2023	N/A	N/A	December 12, 2023	N/A	December 21, 2023	N/A		
Purchase of Portable Generator and Electrical Materials as Logistic Support to BJMP - MO	MO	NO	NP-SVP	N/A	N/A	N/A	December 12, 2023	December 12, 2023	N/A	N/A	December 12, 2023	N/A	December 21, 2023	N/A		
Purchase of Hygiene Kit and Medical Supplies use for MESU Program - MDRRMO	MDRRMO	NO	NP-SVP	N/A	December 8-12, 2023	N/A	December 12, 2023	December 12, 2023	N/A	N/A	December 12, 2023	18-Dec-23	December 28, 2023	N/A		
Purchase of Drugs and Medicines for Essential Health Emergency Commodities- MDRRMO	MDRRMO	NO	NP-SVP	N/A	December 8-12, 2023	N/A	December 12, 2023	December 12, 2023	N/A	N/A	December 12, 2023	18-Dec-23	December 28, 2023	N/A		
Purchase of Executive Chairs for SB Members - SB Office	SB OFFICE	NO	NP-SVP	N/A	December 8-12, 2023	N/A	December 12, 2023	December 12, 2023	N/A	N/A	December 12, 2023	18-Dec-23	December 18, 2023	N/A		
Purchase of Two (2) Units Printer - MHO	MHO	NO	NP-SVP	N/A	N/A	N/A	December 12, 2023	December 12, 2023	N/A	N/A	December 12, 2023	N/A	December 18, 2023	N/A		
Rental of Lights and Sounds for the Celebration of Hiusadya Festival 2023 - MO	MO	NO	NP-SVP	N/A	December 7-12, 2023	N/A	December 12, 2023	December 12, 2023	N/A	N/A	December 12, 2023	22-Dec-23	December 28, 2023	N/A		
Purchase of Gasoline for 2 unit Motorcycles with Plate Nos. 1101-219126 ; 1101-219111 (4 th Qtr) - MAGRO	MAGRO	NO	NP-SVP	N/A	N/A	N/A	November 28, 2023	November 28, 2023	N/A	N/A	November 28, 2023	N/A	December 13, 2023	N/A		
Purchase of Tarpaulin with printing for 3-day Seminar on PNP Gun Safety and Training for Standard Hand Gun Marksmanship - PNP	PNP	NO	NP-SVP	N/A	N/A	N/A	November 28, 2023	November 28, 2023	N/A	N/A	November 28, 2023	N/A	December 11, 2023	N/A		
Purchase of meals and Snacks for 3-day Seminar on PNP Gun Safety and Training for Standard Hand Gun Marksmanship - PNP	PNP	NO	NP-SVP	N/A	November 15-20, 2023	N/A	November 28, 2023	November 28, 2023	N/A	N/A	November 28, 2023	05-Dec-23	December 11, 2023	N/A		
Rental of Lights and Sounds for Employees Day - HRMO	HRMO	NO	NP-SVP	N/A	N/A	N/A	November 28, 2023	November 28, 2023	N/A	N/A	November 28, 2023	N/A	December 12, 2023	N/A		

GoP	45,740.00	45,740.00		45,740.00	45,740.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	December 12, 2023	December 12, 2023	N/A	N/A		
GoP	68,250.00	68,250.00		68,250.00	68,250.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	December 12, 2023	December 12, 2023	N/A	N/A		
GoP	2,880.00	2,880.00		2,400.00	2,400.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	December 12, 2023	December 12, 2023	N/A	N/A		
GoP	49,150.00	49,150.00		49,150.00	49,150.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	December 12, 2023	December 12, 2023	N/A	N/A		
GoP	69,030.00	69,030.00		67,751.00	67,751.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	December 12, 2023	December 12, 2023	N/A	N/A		
GoP	161,185.20	161,185.20		155,542.00	155,542.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	December 12, 2023	December 12, 2023	N/A	N/A		
GoP	130,000.00	130,000.00		130,000.00	130,000.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	December 12, 2023	December 12, 2023	N/A	N/A		
GoP	39,980.00	39,980.00		39,980.00	39,980.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	December 12, 2023	December 12, 2023	N/A	N/A		
GoP	200,000.00	200,000.00		200,000.00	200,000.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	December 12, 2023	December 12, 2023	N/A	N/A		
GoP	19,998.16	19,998.16		19,998.16	19,998.16		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	November 28, 2023	November 28, 2023	N/A	N/A		
GoP	2,070.00	2,070.00		2,070.00	2,070.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	November 28, 2023	November 28, 2023	N/A	N/A		
GoP	60,420.00	60,420.00		60,420.00	60,420.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	November 28, 2023	November 28, 2023	N/A	N/A		
GoP	20,000.00	20,000.00		20,000.00	20,000.00		Ms. Susana Manugas & Mr. Eliseo Dejadena & COA Rep.	N/A	November 28, 2023	November 28, 2023	N/A	N/A		

Purchase of Meals and Snacks for Employees Day – HRMO	HRMO	NO	NP-SVP	N/A	November 20-23, 2023	N/A	November 28, 2023	November 28, 2023	N/A	N/A	November 28, 2023	05-Dec-23	December 5, 2023	N/A		
Purchase of Tarpaulin with Print for Employees Day – HRMO	HRMO	NO	NP-SVP	N/A	N/A	N/A	November 28, 2023	November 28, 2023	N/A	N/A	November 28, 2023	N/A	December 5, 2023	N/A		
Purchase of Balloons for Employees Day – HRMO	HRMO	NO	NP-SVP	N/A	N/A	N/A	November 28, 2023	November 28, 2023	N/A	N/A	November 28, 2023	N/A	December 12, 2023	N/A		
Purchase of Washing Machine and Water Dispenser for Birthing Home (Trust Fund) – MHO	MHO	NO	NP-SVP	N/A	N/A	N/A	November 28, 2023	November 28, 2023	N/A	N/A	November 28, 2023	N/A	December 18, 2023	N/A		
Purchase of 2 units Table with Chair – MCR	MCR	NO	NP-SVP	N/A	N/A	N/A	November 28, 2023	November 28, 2023	N/A	N/A	November 28, 2023	N/A	December 18, 2023	N/A		
Purchase of Spare Parts for Fire Trucks (4 th Qtr.) – BFP	BFP	NO	NP-SVP	N/A	November 15-20, 2023	N/A	November 28, 2023	November 28, 2023	N/A	N/A	November 28, 2023	01-Dec-23	December 12, 2023	N/A		
Purchase of Gasoline for Motorcycle with Plate No. SA119B7 – MSWD	MSWDO	NO	NP-SVP	N/A	N/A	N/A	November 28, 2023	November 28, 2023	N/A	N/A	November 28, 2023	N/A	December 5, 2023	N/A		
Purchase of Tarpaulin with Print for Elderly Week Celebration – MSWD	MSWDO	NO	NP-SVP	N/A	N/A	N/A	November 28, 2023	November 28, 2023	N/A	N/A	November 28, 2023	N/A	December 6, 2023	N/A		
Purchase of Meals and Snacks for Elderly Week Celebration – MSWD	MSWDO	NO	NP-SVP	N/A	N/A	N/A	November 28, 2023	November 28, 2023	N/A	N/A	November 28, 2023	N/A	December 6, 2023	N/A		
Purchase of Fan Motor and Capacitor for Repair and Maintenance of 1 unit Window-Type Aircondition – BAC	BAC	NO	NP-SVP	N/A	N/A	N/A	November 28, 2023	November 28, 2023	N/A	N/A	November 28, 2023	N/A	December 11, 2023	N/A		

GoP	154,330.00	154,330.00		154,330.00	154,330.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 28, 2023	November 28, 2023	N/A	N/A		
GoP	2,376.00	2,376.00		2,376.00	2,376.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 28, 2023	November 28, 2023	N/A	N/A		
GoP	3,600.00	3,600.00		3,600.00	3,600.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 28, 2023	November 28, 2023	N/A	N/A		
GoP	48,600.00	48,600.00		37,694.00	37,694.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 28, 2023	November 28, 2023	N/A	N/A		
GoP	19,788.00	19,788.00		19,788.00	19,788.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 28, 2023	November 28, 2023	N/A	N/A		
GoP	83,105.00	83,105.00		82,915.00	82,915.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 28, 2023	November 28, 2023	N/A	N/A		
GoP	9,840.00	9,840.00		9,840.00	9,840.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 28, 2023	November 28, 2023	N/A	N/A		
GoP	576	576		576	576		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 28, 2023	November 28, 2023	N/A	N/A		
GoP	36,750.00	36,750.00		36,750.00	36,750.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 28, 2023	November 28, 2023	N/A	N/A		
GoP	9,600.00	9,600.00		8,320.00	8,320.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 28, 2023	November 28, 2023	N/A	N/A		

Repair & general Cleaning of Air-Condition of one (1) unit Ambulance with Plate No. NAO4177 (Nissan) - GSO	GSO	NO	NP-SVP	N/A	N/A	N/A	November 28, 2023	November 28, 2023	N/A	N/A	November 28, 2023	N/A	December 13, 2023	N/A		
Purchase of Cellcard (4 th Qtr.) - MO	MO	NO	NP-SVP	N/A	N/A	N/A	November 28, 2023	November 28, 2023	N/A	N/A	November 28, 2023	N/A	December 13, 2023	N/A		
Purchase of materials for fabrication of Poster Frame w/Stand use for Anti-Smoking Program 4 th Qtr - MHQ	MHQ	NO	NP-SVP	N/A	November 25-28, 2023	N/A	November 30, 2023	November 30, 2023	N/A	N/A	November 30, 2023	07-Dec-23	December 13, 2023	N/A		
Purchase of gasoline for Motorcycle use for Monitoring and Evaluation, Contact Tracing and Surveillance Activities - 4th Qtr - MDRRMO	MDRRMO	NO	NP-SVP	N/A	N/A	N/A	November 30, 2023	November 30, 2023	N/A	N/A	November 30, 2023	N/A	December 13, 2023	N/A		
Purchase of Motorcycle Parts, Oil and Tires (4 th Qtr) - BFP	BFP	NO	NP-SVP	N/A	N/A	N/A	November 30, 2023	November 30, 2023	N/A	N/A	November 30, 2023	N/A	December 13, 2023	N/A		
Purchase of Motorcycle Parts, Oil and Tires (4 th Qtr) - BFP	BFP	NO	NP-SVP	N/A	N/A	N/A	November 30, 2023	November 30, 2023	N/A	N/A	November 30, 2023	N/A	December 13, 2023	N/A		
Printing and Book Binding of Appropriation Ordinance 2024 of Local Government Unit of Compostela - SB secretary Office	SB SECRETARY OFFICE	NO	NP-SVP	N/A	N/A	N/A	November 30, 2023	November 30, 2023	N/A	N/A	November 30, 2023	N/A	December 11, 2023	N/A		
Purchase of Meals and Snacks for Katarungang Pambarangay Activities 4 th Qtr. - DILG	DILG	NO	NP-SVP	N/A	N/A	N/A	November 30, 2023	November 30, 2023	N/A	N/A	November 30, 2023	N/A	December 13, 2023	N/A		
Supply, Delivery, Installation of Sliding Glass Window for Rehab of CRC Building - MEO	MEO	NO	NP-SVP	N/A	N/A	N/A	December 5, 2023	December 5, 2023	N/A	N/A	December 5, 2023	N/A	December 28, 2023	N/A		
General Cleaning of 4-unit Split Type Aircon and Repair & Cleaning of 1 unit Window-Type Aircon-MEO	MEO	NO	NP-SVP	N/A	N/A	N/A	December 5, 2023	December 5, 2023	N/A	N/A	December 5, 2023	N/A	December 28, 2023	N/A		

GoP	8,800.00	8,800.00		8,800.00	8,800.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 28, 2023	November 28, 2023	N/A	N/A		
GoP	6,000.00	6,000.00		6,000.00	6,000.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 28, 2023	November 28, 2023	N/A	N/A		
GoP	59,927.50	59,927.50		48,755.00	48,755.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 30, 2023	November 30, 2023	N/A	N/A		
GoP	6,150.00	6,150.00		6,150.00	6,150.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 30, 2023	November 30, 2023	N/A	N/A		
GoP	15,043.60	15,043.60		14,850.00	14,850.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 30, 2023	November 30, 2023	N/A	N/A		
GoP	19,600.00	19,600.00		18,900.00	18,900.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 30, 2023	November 30, 2023	N/A	N/A		
GoP	39,900.00	39,900.00		39,900.00	39,900.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 30, 2023	November 30, 2023	N/A	N/A		
GoP	5,895.00	5,895.00		5,895.00	5,895.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 30, 2023	November 30, 2023	N/A	N/A		
GoP	21,820.00	21,820.00		21,800.00	21,800.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	December 5, 2023	December 5, 2023	N/A	N/A		
GoP	9,300.00	9,300.00		8,400.00	8,400.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	December 5, 2023	December 5, 2023	N/A	N/A		

Supply, Delivery & Installation of 18mm thk. Laminated Marine Plywood Partition for Improvement of MPOC Office - MEO	MEO	NO	NP-SVP	N/A	November 18-25, 2023	N/A	December 5, 2023	December 5, 2023	N/A	N/A	December 5, 2023	December 7, 2023	December 22, 2023	N/A		
Purchase of Other Supplies and Materials for Employees Day Celebration - HRMO	HRMO	NO	SHOPPING	N/A	N/A	N/A	December 5, 2023	December 5, 2023	N/A	N/A	December 5, 2023	N/A	December 18, 2023	N/A		
Purchase of Fireworks for the Celebration of Husadya Festival 2023 - MO	MO	NO	NP-SVP	N/A	November 22-28, 2023	N/A	December 7, 2023	December 7, 2023	N/A	N/A	December 7, 2023	December 15, 2024	December 19, 2023	N/A		
Purchase of Laptop, Desktop, Tablet and Printer use for daily Operations 4 th Quarter	MHO	NO	PUBLIC BIDDING	N/A	November 22-30, 2023	N/A	November 30, 2023	November 30, 2023	December 5, 2023	June 14, 2023	December 5, 2023	December 7, 2023	December 18, 2023	N/A		
Purchase of Materials for Rehab of CRC Building - MEO	MEO	NO	PUBLIC BIDDING	N/A	November 21-30, 2023	N/A	November 28, 2023	November 28, 2023	November 30, 2023	March 1, 2023	November 30, 2023	December 7, 2023	December 22, 2023	N/A		
Purchase of Oil and Spare parts for the Repair and Maintenance of All Light Vehicles - GSO	GSO	NO	PUBLIC BIDDING	N/A	November 20-27, 2023	N/A	November 28, 2023	November 28, 2023	November 30, 2023	September 1, 2023	November 30, 2023	December 7, 2023	December 19, 2023	N/A		
Purchase of Drugs and Medicine use for MHO Patients Treatment 4 th Qtr. - MHO	MHO	NO	PUBLIC BIDDING	N/A	October 24- November 14, 2023	October 31, 2023	November 23, 2023	November 23, 2023	November 28, 2023	June 14, 2023	November 28, 2023	December 6, 2023	December 19, 2023			
Purchase of Spare Parts for Various Light Vehicles (4 th Qtr.) - GSO	GSO	NO	PUBLIC BIDDING	N/A	November 7-16, 2023	N/A	November 23, 2023	November 23, 2023	November 28, 2023	September 1, 2023	November 28, 2023	November 30, 2023	December 19, 2023			
Purchase of Spare Tires for Various Light Vehicles (4 th Qtr.) - GSO	GSO	NO	PUBLIC BIDDING	N/A	November 7-16, 2023	N/A	November 23, 2023	November 23, 2023	November 28, 2023	September 1, 2023	November 28, 2023	November 30, 2023	December 11, 2023	N/A		
Repair and Purchase of Spare Parts for unit Light Vehicle with Plate No. SHF131 -GSO	GSO	NO	PUBLIC BIDDING	N/A	November 9-20, 2023	N/A	November 23, 2023	November 23, 2023	November 28, 2023	July 11, 2023	November 28, 2023	November 29, 2023	December 8, 2023			

GoP	90,000.00	90,000.00		89,500.00	89,500.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	December 5, 2023	December 5, 2023	N/A	N/A		
GoP	13,094.00	13,094.00		13,094.00	13,094.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	December 5, 2023	December 5, 2023	N/A	N/A		
GoP	150,000.00	150,000.00		150,000.00	150,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	December 7, 2023	December 7, 2023	N/A	N/A		
GoP	639,940.00	639,940.00		638,960.00	638,960.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 30, 2023	November 30, 2023	December 5, 2023	June 14, 2023		
GoP	255,375.00	255,375.00		254,785.00	254,785.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 28, 2023	November 28, 2023	November 30, 2023	March 1, 2023		
GoP	224,990.00	224,990.00		224,918.00	224,918.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 28, 2023	November 28, 2023	November 30, 2023	September 1, 2023		
GoP	1,233,257.40	1,233,257.40		1,229,660.40	1,229,660.40		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	October 31, 2023	November 23, 2023	November 23, 2023	November 28, 2023	June 14, 2023		
GoP	301,830.00	301,830.00		301,792.00	301,792.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 23, 2023	November 23, 2023	November 28, 2023	September 1, 2023		
GoP	222,000.00	222,000.00		221,990.00	221,990.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 23, 2023	November 23, 2023	November 28, 2023	September 1, 2023		
GoP	109,085.00	109,085.00		109,085.00	109,085.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 23, 2023	November 23, 2023	November 28, 2023	July 11, 2023		

Purchase of Spare Parts for Repair and Maintenance of Heavy Equipment (4 th Qtr.) - MEO/MOTORPOOL	MOTORPOOL	NO	PUBLIC BIDDING	N/A	November 7-16, 2023	N/A	November 23, 2023	November 23, 2023	November 28, 2023	September 1, 2023	November 28, 2023	November 30, 2023	December 8, 2023				
Subdivision Survey with Approved Plan - Monumenting/ Alignment Survey - DEPED	DEP-ED	NO	NP-SVP	N/A	N/A	N/A	December 21, 2023	December 21, 2023	N/A	N/A	December 21, 2023	N/A	December 29, 2023	N/A			
Purchase of Christmas Lights for HIUSADYA FESTIVAL 2023 - MO	MO	NO	NP-TFB	N/A	December 8-19, 2023	N/A	December 19, 2023	December 19, 2023	December 21, 2023	December 21, 2023	December 21, 2023	December 29, 2023					N/A
Construction of 126 units Wooden Type Housing at Purok 1, Osmeña-MEO	MEO	NO	PUBLIC BIDDING	September 14, 2023	November 13-December 5, 2023	November 11, 2023	December 12, 2023	December 5, 2023	December 14, 2023	November 7, 2023	December 21, 2023	December 29, 2023					

Total Alloted Budget of Procurement
Total Contract Price of Procurement Activities C
Total Savings (Total Alloted Budget - Total Contr

ON-GOING PROCUREMENT ACTIVITIES

Purchase of 1 Unit Motor Cab - MSWDO	MSWDO	NO	NP-TFB	N/A	December 30, 2023 - January 9, 2024	N/A	N/A	09-Jan-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Re-Bid: Construction of 29 Units Wooden Type Housing - MDRRMO	MDRRMO	NO	PUBLIC BIDDING	26-Oct-23	December 28, 2023 - January 16, 2024	January 4, 2024	16-Jan-24	16-Jan-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Re-Bid: Purchase of 1 Unit Four Wheel Drive Farm Tractor	MAGRO	NO	PUBLIC BIDDING	28-Nov-23	December 28, 2023 - January 16, 2024	January 4, 2024	16-Jan-24	16-Jan-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Re-Bid: Supply, Delivery, Fabrication & Installation of Playground Facilities - MEO	MEO	NO	PUBLIC BIDDING	26-Oct-23	November 17 - December 19, 2023	07-Dec-23	December 19, 2023	December 19, 2023	21-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Total Alloted Budget of On-going Procurement Activities

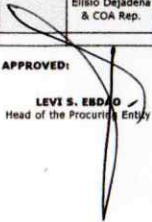
Prepared by:

EDWARDFORD N. MAGATÁN
 BAC Secretariat

Recommended for Approval by:


LUCINDA L. PARQUE
 BAC Chairperson

GoP	374,885.00	374,885.00		374,736.00	374,736.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	November 23, 2023	November 23, 2023	November 28, 2023	September 1, 2023		
GoP	28,000.00	28,000.00		28,000.00	28,000.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	December 21, 2023	December 21, 2023	N/A	N/A		
GoP	370,000.00	370,000.00		368,115.00	368,115.00	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	December 19, 2023	December 19, 2023	December 21, 2023	December 21, 2023		
GoP	#####		14,300,000.00	14,298,000.00		Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	November 11, 2023	December 12, 2023	December 5, 2023	December 14, 2023	November 7, 2023		
Activities conducted (at Price)		82,686,481.79			60,267,986.56								
		2,418,495.23											
GoP	#####	#####				Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	N/A	N/A	09-Jan-24	N/A	N/A		
GoP	5,523,808.69	5,523,808.69				Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	January 4, 2024	16-Jan-24	16-Jan-24	N/A	N/A		
GoP	3,200,000.00	3,200,000.00				Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	January 4, 2024	16-Jan-24	16-Jan-24	N/A	N/A		
GoP	1,589,000.00	1,589,000.00		1,585,000.00	#####	Ms. Susana Manugas & Mr. Elisio Dejadena & COA Rep.	07-Dec-23	December 19, 2023	December 19, 2023	21-Dec-23	N/A		

APPROVED:

 LEVI S. EBDACO
 Head of the Procurement Entity