ANNEX B

Municipality of Paete, Laguna- Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																											
5-02-13-030	94 pcs. Street Light	Used for the Street Light of Municipality of Paete	Engineering	NO	Public Bidding	17-Mar-22	19-Mar-22	21-Mar-22	31-Mar-22	1-Apr-22	13-Apr-22	13-Apr-22	20% Development Fund	495,200.00	495,200.00		494,199.38	494,199.38		Evan Velasco Nereth M. Bagaico Inh. Francisco H. Gaganing Inh. Dante Roque Roberto Dono Auditor		02/23/22	02/23/22	02/23/22	02/23/22		
1-07-06-010	1 unit Passenger Van w/ Ambulance Vehicle Conversion		MDRRMO	NO	Public Bidding	17-Mar-22	18-Mar-22	21-Mar-22	31-Mar-22	1-Apr-22	6-May-22	6-May-22	MDRRMO - Trust Fund	1,770,055.00		1,770,055.00	1,699,200.00		1,699,200.00	Evan Velasco Nereth M. Bagaico Inh. Francisco H. Gaganing Inh. Dante Roque Roberto Dono Auditor	February 25, 2022	02/28/22	02/23/22	02/23/22	02/23/22		
5-02-99-990	Kitchen Materials	Used by MNAO/BNS Office	MSWDO		Small Value		16-Jun-22		17-Jun-22		25-Jun-22	25-Jun-22	GAD	38,180.00	38,180.00		35,865.00	35,865.00									
5-02-99-990	Office Supplies	Used for Limited Face to Face Moving-up Ceremony of Daycare Children on June 27-29, 2022	MSWDO		Small Value		16-Jun-22		17-Jun-22		21-Jun-22	21-Jun-22	MCPC	44,850.00	44,850.00		39,550.00	39,550.00									
5-02-99-990	Meals	Served for the National Simultaneous Earthquake Drill 2022, June 9, 2022	MDRRMO		Small Value		7-Jun-22		9-Jun-22		9-Jun-22	9-Jun-22	MDRRMO	1,980.00	1,980.00		1,980.00	1,980.00									
5-02-99-990	Batauling Seeds	Used for the propagation of Batauling and ARBOR day Celebration (tree planting)	Mayor's Office		Small Value		9-Jun-22		9-Jun-22		9-Jun-22	9-Jun-22	PLEB	12,500.00	12,500.00		12,500.00	12,500.00									
5-02-99-990	Snacks	Served for the Kaseang Barangay Bagumbayan, June 17, 2022	Mayor's Office		Small Value		13-Jun-22		15-Jun-22		17-Jun-22	17-Jun-22	Mayor's Office	4,000.00	4,000.00		3,700.00	3,700.00									
5-02-03-090	Fuel	Municipal Vehicles: Crossland ZED-138 Pick-up XCE-402 Grasscutter Ambulance GB1322 Ambulance 67C276 Hilux AB4758 Mahindra SAA-8238 RACAL Dumptruck UTP975 Motorcycle 040108 Multicab SKY908	GSO PnP RHU		Negotiated		25-May-22		1-Jun-22		1-Jun-22	1-Jun-22	GSO Peace and Order	55,932.87	55,932.87		55,932.87	55,932.87									
5-02-03-090	Fuel	Municipal Vehicles: Rescue DOP867 Ambulance SJ8555	MDRRMO		Negotiated		1-Jun-22		7-Jun-22		7-Jun-22	7-Jun-22	MDRRMO	10,802.00	10,802.00		10,802.00	10,802.00									
5-02-99-990	Photocopy / Copy Paper	Used by different offices / departments (Engineering, Mayor's Office and Agriculture)	Mayor's Office		Small Value		1-Jun-22		10-Jun-22		10-Jun-22	10-Jun-22	Mayor's Office	656.50	656.50		656.50	656.50									
5-02-99-990	Senior Citizen Booklet		MSWDO		Small Value		8-Jun-22		13-Jun-22		16-Jun-22	16-Jun-22	MSWD	1,192.00	1,192.00		1,192.00	1,192.00									
5-02-99-990	Meals and Snacks	Served for TUPAD Payout, June 27, 2022	Mayor's Office		Small Value		15-Jun-22		22-Jun-22		22-Jun-22	22-Jun-22	Mayor's Office	3,150.00	3,150.00		3,150.00	3,150.00									
5-02-99-990	Medals and Trophy	Used for Federation Bentay Bayan Basketball League 2022	Mayor's Office		Small Value		23-Jun-22		23-Jun-22		23-Jun-22	23-Jun-22	Assistance to Bentay Bayan	6,930.00	6,930.00		6,930.00	6,930.00									
5-02-99-990	Tarpaulin and Photo Paper Printing	Used by Office of the Rural Health Unit	RHU		Small Value		8-Jun-22		10-Jun-22		14-Jun-22	14-Jun-22	RHU	3,240.00	3,240.00		3,240.00	3,240.00									
5-02-03-010	Office Supplies	Used by Different Departments for 2nd Quarter of 2022	GSO / MO / HRMO / MPDC / MCR / Tourism / MBO/ Accounting / MTO / Assessor / COA / DILG / RHU / MSWD / DA / Engineering / PnP / SB		Shopping		14-Jun-22		23-Jun-22		30-Jun-22	30-Jun-22	GSO / MO / HRMO / MPDC / MCR / Tourism / MBO/ Accounting / MTO / Assessor / COA / DILG / RHU / MSWD / DA / Engineering / PnP / SB	82,840.00	82,840.00		82,679.00	82,679.00									
5-02-99-090	1 Unit - Digital Camera with Memory Card	To be used as 1st prize for the Lugong Tagabamahalaa incentive Awards for Barangay Ibaba del Sur	Mayor's Office		Small Value		16-Jun-22		20-Jun-22		27-Jun-22	27-Jun-22	Mayor's Office	10,000.00	10,000.00		10,000.00	10,000.00									
5-02-03-010	Office Supplies	To be used for Consulting Survey / Social Projection Development Report	MSWDO		Shopping		24-May-22		20-Jun-22		27-Jun-22	27-Jun-22	GAD	8,850.00	8,850.00		5,160.00	5,160.00									
5-02-99-990	Tarpaulins	To be used by office of the Municipal Tourism and Mayor's Office	Tourism Mayor's Office		Small Value		8-Jun-22		10-Jun-22		10-Jun-22	10-Jun-22	Tourism Mayor's Office	2,576.00	2,576.00		2,576.00	2,576.00									
5-02-13-040	Construction Materials	To be used for the stage decor for the inauguration of Newly Elected Official year 2022-2025	Engineering		Small Value		15-Jun-22		22-Jun-22		24-Jun-22	24-Jun-22	Government Facilities	14,081.00	14,081.00		14,081.00	14,081.00									
5-02-03-090	Fuel	Municipal Vehicles Dumptruck CAE-7628 L300 DAJ-0614	MSWDO MENRO		Negotiated		25-May-22		1-Jun-22		1-Jun-22	1-Jun-22	GSO	71,021.17	71,021.17		71,021.17	71,021.17									
5-02-03-090	Change Oil & Fuel	Municipal Vehicles Ambulance GB1322 Ambulance 67E672 Crossland ZED138 L300 DA2-0614 RACAL	MDRRMO GSO		Negotiated		3-May-22		10-May-22		10-May-22	10-May-22	GSO MDRRMO	13,563.00	13,563.00		13,563.00	13,563.00									
5-02-13-040	Construction Materials	To be used for the maintenance of Government Facilities (PT Clinic, RHU CR, Liwasang Antonio Balisimor, GSO/M.S., MDRRMO, HR Office and Municipal Building)	Engineering		Small Value		1-Jun-22		8-Jun-22		8-Jun-22	8-Jun-22	Government Facilities	9,732.00	9,732.00		9,732.00	9,732.00									
5-02-13-040	Construction Materials	To be used for the Stage Decoration for Independence Day Celebration 2022 (June 12, 2022)	Engineering		Small Value		1-Jun-22		8-Jun-22		8-Jun-22	8-Jun-22	Government Facilities	1,769.00	1,769.00		1,769.00	1,769.00									
5-02-99-990	Tarpaulin and Photo Paper Printing	To be used by Office of the Sangguniang Bayan	Sangguniang Bayan		Small Value		8-Jun-22		13-Jun-22		15-Jun-22	15-Jun-22	Sangguniang Bayan	6,822.00	6,822.00		1,674.23	1,674.23									
5-02-99-990	Tarpaulin and Plate	To be used by the Office of the Municipal Mayor, MDRRMO, MSWD Day Care Meeting	Mayor's Office		Small Value		6-Jun-22		9-Jun-22		13-Jun-22	13-Jun-22	Mayor's Office	8,620.00	8,620.00		8,404.00	8,404.00									
5-02-99-990	6 pcs. Engraver Trophy and Plaque	To be used for Seminar/Training on RA 11513 Safe Spaces Act "Anti-bastos Law"	Mayor's Office		Small Value		8-Jun-22		10-Jun-22		17-Jun-22	17-Jun-22	GAD	13,500.00	13,500.00		13,500.00	13,500.00									

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5-02-13-040	Construction Materials	To be used for the Fabrication of Wood Stairs at Municipal Stage	Engineering		Small Value		20-Jun-22		24-Jun-22		24-Jun-22	24-Jun-22	Government Facilities	13,095.00	13,095.00		13,095.00	13,095.00											
5-02-99-990	Medals, Mug and T-Shirt	To be used for the Mayor Mulak Bagsakalo, Volleyball League 2022	Mayor's Office		Small Value		7-Jun-22		10-Jun-22		20-Jun-22	20-Jun-22	Mayor's Office	15,720.00	15,720.00		15,396.00	15,396.00											
5-02-03-090	Fuel	Municipal Vehicles Crossovend ZED-136 Pick-up XCS-402 Grasscutter Ambulance GB1322 Ambulance SZD278 Hilux A9H758 Mahindra SAA-8238 RACAL Dumptruck UTI-975 Motorcycle 040108 PACTAF	GSO PNP RHU		Small Value		25-May-22		1-Jun-22		1-Jun-22	1-Jun-22	GSO Peace and Order RHU Grasscutter Powerdrive	52,378.79	52,378.79		52,378.79	52,378.79											
5-02-99-990	1 Set Gavel and Block made of Bulbulling Wood with Carved Name	To be used by Hon. Virgilio L. Mednayara, Municipal Vice Mayor of Paete, Laguna	Sangguniang Bayan		Small Value		3-Jun-22		9-Jun-22		9-Jun-22	9-Jun-22	Sangguniang Bayan	2,500.00	2,500.00		2,500.00	2,500.00											
5-02-99-990	Snacks and Others	To be served for Committee Meeting, Committee Hearing and Public Hearings dated April 5, 2022 to June 23, 2022 of Sangguniang Bayan office	Sangguniang Bayan		Small Value		1-Apr-22		5-Apr-22		5-Apr-22	5-Apr-22	Sangguniang Bayan	6,592.25	6,592.25		6,592.25	6,592.25											
5-02-99-990	Hauling and Sanitary Landfill Services	For the Residual Waste of Municipality of Paete	Mayor's Office		Small Value		6-Jul-22		7-Jul-22		7-Jul-22	7-Jul-22	20% Development Fund	37,400.00	37,400.00		38,000.00	38,000.00											
5-02-99-990	Snacks	To be served during the Celebration of 44th National Disability Prevention and Rehabilitation Week (NDPR) Program on July 17-23, 2022 at Paete, Town Plaza	Mayor's Office		Small Value		15-Jul-22		16-Jul-22		18-Jul-22	18-Jul-22	20% Development Fund	46,100.00	46,100.00		46,000.00	46,000.00											
5-02-13-040	Construction Materials	To be used for the repair and improvement of Office of the Municipal Mayor and Government Facilities	Engineering		Small Value		13-Jul-22		14-Jul-22		14-Jul-22	14-Jul-22	Government Facilities	12,583.00	12,583.00		12,583.00	12,583.00											
5-02-99-990	1 unit Router	To be used by the Office of the Municipal Tourism	Mayor's Office		Small Value		13-Jul-22		14-Jul-22		14-Jul-22	14-Jul-22	Tourism	1,000.00	1,000.00		1,000.00	1,000.00											
5-02-99-990	Snacks and Drinks	To be served for the Barangay Chairman meeting with Mayor, July 4, 2022 BHS Meeting July 5, 2022 and NADAT Orientation and Dialogue Orientation July 7, 2022	Mayor's Office		Small Value		4-Jul-22		4-Jul-22		4-Jul-22	4-Jul-22	Mayor's Office	1,370.00	1,370.00		1,370.00	1,370.00											
5-02-99-990	Cloth, Zipper and Cord	To be used by the Office of the Municipal Mayor for Sofa Cover	Mayor's Office		Small Value		13-Jul-22		14-Jul-22		15-Jul-22	15-Jul-22	Mayor's Office	1,307.00	1,307.00		1,307.00	1,307.00											
5-02-99-990	Snacks and Drinks	To be served for the MDRRMO Quarterly Meeting	MDRRMO		Small Value		1-Jul-22		7-Jul-22		7-Jul-22	7-Jul-22	MDRRMO	516.00	516.00		516.00	516.00											
5-02-99-990	10 Packs Snacks and Meals	To be served for Pagsaig Caravan at Municipal 3rd Floor July 15, 2022	Mayor's Office		Small Value		14-Jul-22		15-Jul-22		18-Jul-22	18-Jul-22	Mayor's Office	2,850.00	2,850.00		2,850.00	2,850.00											
5-02-99-990	2 pcs. Office Table 18x36 with 2 Drawers	To be used by Office of the Municipal Treasurer	Treasury		Shopping		13-Jul-22		14-Jul-22		15-Jul-22	15-Jul-22	Treasury	3,000.00	3,000.00		3,000.00	3,000.00											
5-02-13-030	8 Physical and Chemical Test and 4 Microbiological Test with HPC of the Water Supply	For the 2nd Quarter of Paete Laguna 2022	WSO		Small Value		5-Jul-22		7-Jul-22		13-Jul-22	13-Jul-22	20% Development Fund	30,743.00	30,743.00		30,743.00	30,743.00											
5-02-99-990	Biscuits, Tasty Bread, Bottled Water and Spread	To be served during BHS Meeting July 11, 2022, Farmer and Fisherman Association meeting with Mayor July 12, 2022 and Local Development Meeting July 13, 2022	Mayor's Office		Small Value		11-Jul-22		11-Jul-22		11-Jul-22	11-Jul-22	Mayor's Office	3,156.50	3,156.50		3,156.50	3,156.50											
5-02-15-060	Vehicle Parts	To be used for the repair/realignment of tires of Municipal Vehicle L300 with plate #C12-3014	GSO		Small Value		13-Jul-22		14-Jun-22		15-Jul-22	15-Jul-22	GSO	25,100.00	25,100.00		18,580.00	18,580.00											
5-02-99-990	40 pax Rice Meals with Vegetable Sidedish	To be served for Tourism Promotion on Paete's Cultural Fair Program at Agapay Covered Court on July 22, 2022	Mayor's Office		Small Value		20-Jul-22		21-Jul-22		22-Jul-22	22-Jul-22	Culture	4,000.00	4,000.00		4,000.00	4,000.00											
5-02-13-040	Stage Decorations	For the month of July 2022	Mayor's Office		Small Value		13-Jul-22		15-Jul-22		15-Jul-22	15-Jul-22	Government Facilities	5,528.00	5,528.00		5,528.00	5,528.00											
5-02-99-990	100 pax Foods and Drinks (Catering Services)	to be served for the Ice Carving and Fruits / Vegetable Carving Competition (Tourism Promotion)	Tourism		Small Value		20-Jul-22		21-Jul-22		24-Jul-22	24-Jul-22	Cultural / Grants	30,000.00	30,000.00		30,000.00	30,000.00											
5-02-13-040	Repair and Maintenance of Government Facilities	Municipal Building MPSO Sangguniang Bayan MGWO Office Mayor's Office	Engineering		Small Value		6-Jul-22		8-Jul-22		14-Jul-22	14-Jul-22	Government Facilities	5,538.18	5,538.18		5,538.18	5,538.18											
5-02-99-990	ID, Medicine Booklet and Grocery Booklet	For Senior Citizens, PWD and Solo Parents	MSWDO		Small Value		7-Jul-22		8-Jul-22		14-Jul-22	14-Jul-22	MSWD	2,000.00	2,000.00		2,800.00	2,800.00											
5-02-13-030	Sanitary Landfill Services	For residual waste of the Municipality of Paete	MENRO		Emergency		14-Jul-22	15-Jul-22	15-Jul-22	21-Jul-22	15-Jul-22	15-Jul-22	20% Development Fund	648,800.00	648,800.00		648,800.00	648,800.00											
5-02-99-990	Sound and Light with Accessories Rental	To be used for the Gala ng Sayb 2022 The Amazing Show - Talent Composition for LGBTQ Program	MSWDO		Small Value		19-Jul-22		21-Jul-22		21-Jul-22	21-Jul-22	GAD	8,000.00	8,000.00		8,000.00	8,000.00											
5-02-05-060	Medical Equipments	to be used for the Rural Health Unit for Philhealth Monitoring-Konsulta	RHU		Shopping		26-Jul-22		28-Jul-22		28-Jul-22	28-Jul-22	Philhealth Trustfund	4,030.00	4,030.00		4,030.00	4,030.00											
5-02-13-040	Painting Materials	To be used for the repainting of town plaza	Engineering		Small Value		15-Jul-22		18-Jul-22		18-Jul-22	18-Jul-22	Government Facilities	4,284.52	4,284.52		4,284.52	4,284.52											
5-02-99-990	1 pc. Executive Table	To be used by the Office of the Municipal Engineer	Mayor's Office		Shopping		26-Jul-22		27-Jul-22		1-Aug-22	1-Aug-22	Government Facilities	3,800.00	3,800.00		3,500.00	3,500.00											
5-02-99-990	Meals	To be served for the Gala ng Sayb 2022 The Amazing Show - Talent Composition for LGBTQ Program	MSWDO		Small Value		19-Jul-22		20-Jul-22		21-Jul-22	21-Jul-22	GAD	3,300.00	3,300.00		3,300.00	3,300.00											
5-02-13-040	Cleaning and Check up of Aircon	To be used for the Maintenance of Aircon at Sangguniang Bayan Office	Mayor's Office		Small Value		21-Jul-22		22-Jul-22		27-Jul-22	27-Jul-22	Government Facilities	4,900.00	4,900.00		4,900.00	4,900.00											
5-02-05-070	Medical Supplies	to be used by the Rural Health Unit for Philhealth Monitoring-Konsulta	RHU		Shopping		26-Jul-22		28-Jul-22		1-Aug-22	1-Aug-22	Philhealth Trustfund	11,850.00	11,850.00		11,850.00	11,850.00											
5-02-99-990	Biscuits and Bottled Water	To be served for the national Disaster Resilience Month and Nutrition Month Celebration on July 18, 2022	MDRRMO		Small Value		15-Jul-22		18-Jul-22		18-Jul-22	18-Jul-22	MDRRMO	3,575.00	3,575.00		3,550.00	3,550.00											
5-02-13-040	Aircon Repair	Office of the Municipal Agriculturist	Agriculturist		Small Value		18-Jul-22		20-Jul-22		26-Jul-22	26-Jul-22	Government Facilities	3,920.00	3,920.00		3,920.00	3,920.00											

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5-02-99-990	T Shirt and polo Shirts	To be used during the Celebration of 44th National Disability Prevention and Rehabilitation Week (NDPR) Program on July 17-23, 2022 at Pila's Town Plaza	MSWDO		Small Value		15-Jul-22		15-Jul-22		16-Jul-22	18-Jul-22	GAD	28,500.00	28,500.00		28,500.00	28,500.00												
5-02-99-990	Cellophane Wrapper	To be used for 451st Laguna Foundation Day - Laguna Tourism, Culture, Arts and Trade Office (LTCATO) - Love Laguna Tourism Branding Campaign July 25-28 2022	Mayor's Office		Small Value		20-Jul-22		22-Jul-22		25-Jul-22	25-Jul-22	Cultural	25,000.00	25,000.00		19,500.00	19,500.00												
5-02-99-990	Meals	TO be served for Cultural Assistance Festival Preventive Monitoring July 24-25, 2022	MDRRMO		Small Value		21-Jul-22		23-Jul-22		24-Jul-22	24-Jul-22	MDRRMO	1,600.00	1,600.00		1,600.00	1,600.00												
5-07-05-990	Radio Base and Two Way Radio	To be used by the Office of the MDRRMO - MDRRMO Council Chamber Office	MDRRMO		Shopping		27-Jul-22		29-Jul-22		2-Aug-22	2-Aug-22	MDRRMO	16,782.50	16,782.50		16,775.90	16,775.90												
5-02-03-990	Janitorial Supplies	To be used by the Office of the Rural Health Unit	RHU		Shopping		21-Jul-22		22-Jul-22		25-Jul-22	25-Jul-22	RHU	3,400.00	3,400.00		2,465.16	2,465.16												
5-03-99-990 5-02-99-990	Kitchen Supplies and Janitorial Supplies	To be used by the Office of the Municipal Mayor and Agaras Basketball Court, Culinary Center, Sakuna WSO and Municipal Building	Mayor's Office Government Facilities		Shopping		18-Jul-22		19-Jul-22		26-Jul-22	26-Jul-22	Mayor's Office Government Facilities	15,342.00	15,342.00		15,222.00	15,577.00												
5-02-03-990	Janitorial Supplies	To be used by Municipal Environment and Natural Resources Eco-Warriors	Mayor's Office		Shopping		19-Jul-22		20-Jul-22		27-Jul-22	27-Jul-22	Government Facilities	16,992.00	16,992.00		15,162.00	15,162.00												
1-07-05-060	1 set Computer	To be used by Office of the Municipal Environment and Natural Resources Eco	Mayor's Office		Shopping		20-Jul-22		22-Jul-22		29-Jul-22	29-Jul-22	Government Facilities	26,400.00		26,400.00	24,340.00		24,340.00											
5-06-05-050	1 pc. Dash Cam 5 pcs. Anton Cement 3 pcs Helmet with Headlight	To be used by Office of the MDRRMO	MDRRMO		Shopping		27-Jul-22		29-Jul-22		4-Aug-22	4-Aug-22	MDRRMO	40,220.00	40,220.00		40,170.00	40,170.00												
5-02-99-990	2ply PWM as 8 Roman Window Blinds (12 Windows) and Woodcock Chalvidale Color	To be used by the Office of the Municipal Mayor and BPLO-GSC Office	Mayor's Office		Small Value		19-Jul-22		20-Jul-22		26-Jul-22	26-Jul-22	Mayor's Office	47,003.47	47,012.47		46,853.50	46,853.50												
5-02-03-090	25 sacks Rice Whole Grain - 25 kgs	To be used for Distribution of goods related to COVID-19 Pandemic	Mayor's Office		Small Value		26-Jul-22		28-Jul-22		3-Aug-22	3-Aug-22	Mayor's Office	23,750.00	23,750.00		23,625.00	23,625.00												
5-02-16-990	8 cases of Rice	To be consumed by the PNP-MPS and BFP-MPS personnel (Subsistence Allowance) for the 3rd Quarter	Mayor's Office		Small Value		19-Jul-22		20-Jul-22		27-Jul-22	27-Jul-22	Peace and Order	18,000.00	18,000.00		17,820.00	17,820.00												
5-02-03-990	Janitorial Supplies	To be used at Public Market and public Cemetery	Mayor's Office		Shopping		20-Jul-22		27-Jul-22		3-Aug-22	3-Aug-22	Government Facilities	2,670.00	2,670.00		2,516.00	2,516.00												
5-02-03-010	Supplies	To be used for 44th national Disability Prevention and Rehabilitation Week NDPR July 17-23, 2022	MSWDO		Small Value		13-Jul-22		15-Jul-22		18-Jul-22	18-Jul-22	GAD	14,750.00	14,750.00		11,720.00	11,720.00												
5-02-99-990	187 pcs. Sticker Paper with Personalized Print	To be used for Tourism Brochure	Tourism		Shopping		19-Jul-22		20-Jul-22		26-Jul-22	26-Jul-22	Cultural	5,177.00	5,177.00		5,010.00	5,010.00												
5-02-13-080	5 pcs. 3 BMF Battery	To be used by the Fire Truck Vehicle in's Area (BFP)	Mayor's Office		Small Value		19-Jul-22		20-Jul-22		27-Jul-22	27-Jul-22	Peace and Order	13,200.00	13,200.00		13,000.00	13,000.00												
5-02-05-990	100 pcs PM Snacks	To be served for Barangay 19, Barangay 5 and Barangay 25 for Tourism Promotion on Cultural Fair July 24, 2022	Tourism		Small Value		20-Jul-22		22-Jul-22		24-Jul-22	24-Jul-22	Cultural	9,000.00	9,000.00		9,000.00	9,000.00												
5-02-99-990	Light and Sound System rental	To be used for Tourism Entertainment Thru Dance Contest 2022	MSWDO		Small Value		19-Jul-22		21-Jul-22		22-Jul-22	22-Jul-22	GAD	4,000.00	4,000.00		4,000.00	4,000.00												
5-02-13-050	Repair of Pipe Lines	40 days del Sur and Various Barangay	WSO		Small Value		6-Jul-22		9-Jul-22		11-Jul-22	11-Jul-22	20% Development Fund	7,941.72	7,941.72		7,941.72	7,941.72												
5-02-99-990	Supplies	To be served for Mayor's Office Visitors	Mayor's Office		Small Value		4-Jul-22		6-Jul-22		6-Jul-22	6-Jul-22	Mayor's Office	3,497.56	3,497.56		3,497.56	3,497.56												
5-02-13-010	Waterworks Materials	To be used for the repair and maintenance of waterworks system at various places	WSO		Small Value		27-Jul-22		27-Jul-22		27-Jul-22	27-Jul-22	20% Development Fund	4,240.00	4,240.00		4,240.00	4,240.00												
5-02-03-990	24 pcs. LED BUB	To be used for maintenance of Government Facilities	Mayor's Office		Small Value		27-Jul-22		29-Jul-22		3-Aug-22	3-Aug-22	Government Facilities	3,350.00	3,350.00		3,350.00	3,350.00												
5-02-99-990	Meals	To be served for Tree Growing Activity / Provincial Arbor Day on July 29, 2022	Mayor's Office		Small Value		26-Jul-22		27-Jul-22		28-Jul-22	28-Jul-22	20% Development Fund	2,000.00	2,000.00		2,000.00	2,000.00												
5-02-99-990	80 Pax Lunch Meals and PM Snacks	To be serving for BONHESC 101 Training Seminar August 3, 2022 at 1st Floor Municipal Building	MSWDO		Small Value		28-Jul-22		1-Aug-22		3-Aug-22	3-Aug-22	GAD	16,000.00	16,000.00		15,200.00	15,200.00												
5-02-13-060	Repair and Maintenance of Government Facilities	RHU, Building and NCDC Building	Engineering		Small Value		5-Sep-22		6-Sep-22		8-Sep-22	8-Sep-22	Government Facilities	5,240.00	5,240.00		5,240.00	5,240.00												
5-02-03-010	Office Supplies	to be used by Field District Office	District Supervisor		Shopping		24-Aug-22		26-Aug-22		1-Sep-22	1-Sep-22	LSB	49,453.00	49,453.00		47,048.00	47,048.00												
5-02-13-060	Repair for Municipal Vehicle	for L300 with plate #CAD-2014	GSO		Small Value		17-Aug-22		19-Aug-22		19-Aug-22	19-Aug-22	GSO	8,464.00	8,464.00		8,464.00	8,464.00												
5-02-99-990	Snacks	To be served during SUC National Orientation at 3rd Floor August 25, 2022	Mayor's Office		Small Value		22-Aug-22		24-Aug-22		25-Aug-22	25-Aug-22	Mayor's Office	315.15	315.15		315.15	315.15												
5-02-13-030	Additional Construction Materials	For the rehabilitation of MRF of Barangay Bangkusay	Engineering		Small Value		6-Sep-22		8-Sep-22		9-Sep-22	9-Sep-22	20% Development Fund	13,832.00	13,832.00		13,832.00	13,832.00												
5-02-13-080	Vehicle Parts	to be used for Municipal vehicle Chevrolet with plate #2EDJ-130	GSO		Small Value		8-Sep-22		9-Sep-22		9-Sep-22	9-Sep-22	GSO	10,140.00	10,140.00		1,100.00	1,100.00												
5-02-03-040	Janitorial Supplies	to be used by Rural Health Unit	RHU		Shopping		5-Sep-22		7-Sep-22		9-Sep-22	9-Sep-22	RHU	4,800.00	4,800.00		4,582.00	4,582.00												
5-02-03-010	Office Supplies	to be used by Rural Health Unit	RHU		Shopping		10-Aug-22		10-Aug-22		19-Aug-22	19-Aug-22	RHU	6,486.00	6,486.00		6,486.00	6,486.00												
5-02-13-030	Construction Materials	to be used for the Improvement of Multi-Purpose Structure (Painting Works) at Barangay 1 - Ibaba del Sur	Engineering		Small Value		5-Sep-22		7-Sep-22		8-Sep-22	8-Sep-22	20% Development Fund	17,119.00	17,119.00		16,884.00	16,884.00												
5-02-13-030	Construction Materials	to be used for the Improvement of Pathway at Paulino St. Extension Maya del Sur	Engineering		Small Value		24-Aug-22		26-Aug-22		31-Aug-22	31-Aug-22	20% Development Fund	47,020.00	47,020.00		46,890.00	46,890.00												
5-02-13-030	Construction Materials	to be used for the Improvement of Yarns Contact Facility in MRF at Sitio Sta. Ana Barangay 3 Pinila	Engineering		Small Value		5-Sep-22		7-Sep-22		8-Sep-22	8-Sep-22	20% Development Fund	21,828.00	21,828.00		21,468.00	21,468.00												
5-02-03-010	Office Supplies	To be used during the ELA Formulation Seminar 2022	MPDC		Small Value		4-Aug-22		6-Aug-22		8-Aug-22	8-Aug-22	Mayor's Office	5,516.00	5,516.00		5,516.00	5,516.00												
5-02-99-990	Snacks	To be served during the Civil Society Organization (CSO) Conference	Mayor's Office		Small Value		4-Aug-22		7-Aug-22		9-Aug-22	9-Aug-22	Sangguniang Bayan	990.50	990.50		990.50	990.50												

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5-02-99-990	35 pax AM Snacks and Lunch Meals	To be served during the "Kitchen Wastes Management and Fermentation Training" August 9, 2022	Mayor's Office		Small Value		1-Aug-22		8-Aug-22		9-Aug-22	9-Aug-22	Mayor's Office	6,825.00	6,825.00		6,825.00	6,825.00												
5-02-03-010	Office Supplies	To be used by the Office of Municipal Mayor	Mayor's Office		Shopping		1-Aug-22		3-Aug-22		8-Aug-22	8-Aug-22	Mayor's Office	18,771.60	18,771.60		18,748.60	18,748.60												
5-02-99-990	5 Hams, Rice, Dessert and Bottled Water	To be served during the Tourism promotion on Cultural Fair, July 25, 2022	Tourism		Small Value		21-Jul-22		22-Jul-22		25-Jul-22	25-Jul-22	Cultural	39,735.00	39,735.00		38,505.00	38,505.00												
5-02-13-030	Electric Fusion Machine 4 pcs. Pipe Wrench PVC Pipe Cutter	To be used by WSO	WSO		Shopping		1-Aug-22		3-Aug-22		5-Aug-22	5-Aug-22	20% Development Fund	6,630.00	6,630.00		5,450.00	5,450.00												
5-02-03-010	10 pcs. Whistle	To be used by Office of the MTFRB Traffic Enforcer	Mayor's Office		Small Value		2-Aug-22		3-Aug-22		5-Aug-22	5-Aug-22	Mayor's Office	990.00	990.00		990.00	990.00												
5-02-99-990	Snacks	To be served during Solo Parent Meeting / Assembly on August 2, 2022 at Agaraw Covered Court	MSWDO		Small Value		28-Jul-22		1-Aug-22		2-Aug-22	2-Aug-22	GAD	3,700.00	3,700.00		3,250.00	3,250.00												
5-02-13-030	1 Unit Submersible Pump 1 HP Heavy Duty	to be used at Sitio Mabala Barangay Bagumbayan	WSO		Shopping		1-Aug-22		2-Aug-22		8-Aug-22	9-Aug-22	20% Development Fund	22,000.00	22,000.00		22,000.00	22,000.00												
5-02-16-030	1 pc. LED Beacon Light	To be used for replacement of motorcycle Barker of PNP Motorcycle (Peace and Order Monitoring)	PNP		Small Value		5-Aug-22		9-Aug-22		15-Aug-22	15-Aug-22	Peace and Order	1,400.00	1,400.00		1,400.00	1,400.00												
5-02-99-990	15 pcs. Certificate Holder	To be used for PESO-SPES Certificate	MSWDO		Shopping		8-Aug-22		9-Aug-22		15-Aug-22	15-Aug-22	MSWDO	810.00	810.00		774.00	774.00												
5-02-03-990	Janitorial Supplies	to be used for Public Market, Agaraw, Basketball Court, Culinary Art Center, Municipal Building Comfort Room, Talisay kiosk Shrine	Mayor's Office		Shopping		5-Aug-22		9-Aug-22		15-Aug-22	15-Aug-22	Government Facilities	7,982.00	7,982.00		7,750.00	7,750.00												
5-02-99-990	1 pc. Ordinary Printer	to be used by Office of the General Services	GSO		Shopping		29-Jul-22		1-Aug-22		5-Aug-22	5-Aug-22	GSO	8,864.70	8,864.70		8,534.70	8,864.70												
5-02-03-010	Office Supplies	To be used by Senior Citizens President Brgy 1-8 for their documentation	MSWDO		Small Value		4-Aug-22		5-Aug-22		11-Aug-22	11-Aug-22	GAD	8,275.00	8,275.00		7,101.00	7,101.00												
5-02-05-040	Fuel	Municipal Vehicles. L300 DA23014 Dumptruck CAE-7828	GSO		Negotiated		1-Jul-22		6-Jul-22		6-Jul-22	6-Jul-22	GSO	19,604.40	19,604.40		19,604.40	19,604.40												
5-02-03-030 5-03-99-990	ID, Medicine Booklet, Business Permit Sticker and Tarpaulins	To be used by MSWD, Senior Citizens, Mayor's Office, Management Information System Office, RHU, PNP and Sangguniang Bayan for the month of July	Mayor's Office MSWDO Tourism Sangguniang Bayan RHU PNP		Shopping		7-Jul-22		11-Jul-22		11-Jul-22	11-Jul-22	Mayor's Office MSWDO Tourism Sangguniang Bayan RHU Peace and Order	5,261.00	5,261.00		5,261.00	5,261.00												
5-03-99-990	Billing Form, Photocopy, Application Form, Drivers Trip Ticket, Payment Form and Bookkeeping	To be used by PWS, Agriculture, GSO, Accounting and Assessor	PWS Agriculture GSO Accounting Assessor's Office		Shopping		4-Jul-22		6-Jul-22		7-Jul-22	7-Jul-22	WSO Market GSO Accounting Assessor	3,517.75	3,517.75		3,517.75	3,517.75												
5-02-99-990	Snacks	To be served during the Youth Sportfest Activity on July 29, 2022	MSWDO		Small Value		28-Jul-22		28-Jul-22		29-Jul-22	29-Jul-22	MCPC	10,250.00	10,250.00		10,250.00	10,250.00												
5-02-99-990	Snacks & Others	To be served for Committee Meeting, Committee Hearing and Public Hearings dated July 4, 2022 to August 5, 2022 at Sangguniang Bayan Office	Sangguniang Bayan		Small Value		4-Jul-22		4-Jul-22		4-Jul-22	4-Jul-22	Sangguniang Bayan	8,219.64	8,219.64		8,219.64	8,219.64												
5-02-03-090	Diesel	Municipal Vehicle DMAP plate #0N9105 Ambulance plate #DB1872	MDRRMO		Negotiated		1-Jul-22		6-Jul-22		6-Jul-22	6-Jul-22	MDRRMO	13,454.12	13,454.12		13,454.12	13,454.12												
5-02-03-090	Change Oil	Municipal Vehicle. Hilux plate #A9H758 Multicab plate #SKY-908	PNP GSO		Negotiated		1-Jul-22		7-Jul-22		7-Jul-22	7-Jul-22	GSO Peace and Order	6,248.00	6,248.00		6,248.00	6,248.00												
5-02-13-030	Waterworks Materials	To be used for the repair and maintenance of water pipelines at various places	WSO		Small Value		14-Jul-22		15-Jul-22		15-Jul-22	15-Jul-22	WSO	1,484.00	1,484.00		1,484.00	1,484.00												
5-02-05-090	Gasoline Diesel Lubricating Oils	Municipal Vehicles: Hilux plate #A9H758 Mahindra plate #GAA-8238 Multicab plate #SKY-908 Pickup plate #FCE-402 L300 plate #DA2-9034 Crosswind plate #ZED-136 Ambulance plate #SZD278 RACAL	GSO PNP RHU MHO		Negotiated		1-Jul-22		1-Jul-22		1-Jul-22	1-Jul-22	GSO PNP RHU Mating Grasscutter	37,852.10	37,852.10		37,852.10	37,852.10												
5-02-03-010	Office Supplies	To be used by the Office of the Municipal Mayor, Paete TV, GSO and Engineering Office	GSO MO Engineering		Shopping		8-Aug-22		9-Aug-22		15-Aug-22	15-Aug-22	GSO MO Engineering	8,155.00	8,155.00		8,155.00	8,155.00												
5-02-03-010	Office Supplies	to be used by Paete District Office	Local School Board		Shopping		5-Aug-22		9-Aug-22		15-Aug-22	15-Aug-22	LSB	5,500.00	5,500.00		4,176.40	4,176.40												
5-02-13-040	Steel Gate and Door	To be used for School Repair and Maintenance	Local School Board		Small Value		8-Aug-22		9-Aug-22		16-Aug-22	16-Aug-22	LSB	27,800.00	27,800.00		27,700.00	27,700.00												
5-02-03-990	4 pcs. Garden Rake	To be used at Sanitary Landfill and Transfer Point	MENRO		Shopping		8-Aug-22		9-Aug-22		15-Aug-22	15-Aug-22	Government Facilities	1,700.00	1,700.00		1,700.00	1,700.00												
5-02-05-990	Repair and Maintenance of Government Facilities	Mayor's Office Engineering Office Public Market	Engineering		Small Value		15-Jul-22		15-Jul-22		15-Jul-22	15-Jul-22	Government Facilities	11,206.30	11,206.30		11,206.30	11,206.30												
5-02-05-090	Diesel Gasoline	Municipal Vehicles Mahindra plate #GAA-8238 Hilux plate #A9H758 Ambulance plate #DB1332 Ambulance plate #DB1872 Multicab plate #SKY-908 Crossewind plate #ZED-136 Motorcycle plate #AA0108 Grasscutter RHU Generator Multicab for Brgy. 7, 5, 8, 2 and 4	GSO PNP RHU		Negotiated		15-Jul-22		18-Jul-22		18-Jul-22	18-Jul-22	GSO PNP RHU Grasscutter	25,005.91	25,005.91		25,005.91	25,005.91												
5-02-02-010	Shirts and Meals	To be served on pre-workshop on the Formulation of Executive - Legislative Agenda (ELA) A Design	Mayor's Office		Small Value		4-Aug-22		8-Aug-22		9-Aug-22	9-Aug-22	Mayor's Office	12,180.00	12,180.00		12,180.00	12,180.00												
5-02-99-990	Biscuits and Bottled Water	To be served for Basic Radio use Orientation at 3rd Floor Municipal Building	MDRRMO		Small Value		3-Aug-22		4-Aug-22		4-Aug-22	4-Aug-22	MDRRMO	1,095.00	1,095.00		1,092.00	1,092.00												
5-02-99-990	Snacks	To be served for VAWC Meeting with DILG August 5 2022	MSWDO		Small Value		4-Aug-22		5-Aug-22		5-Aug-22	5-Aug-22	GAD	2,375.00	2,375.00		2,375.00	2,375.00												
5-02-99-990	Polo Shirt - Colored w/ Heat Press	To be used by 1 TABAKO-K - Guardian Brethren Incorporated	Mayor's Office		Small Value		8-Aug-22		9-Aug-22		15-Aug-22	16-Aug-22	Mayor's Office	3,750.00	3,750.00		3,750.00	3,750.00												
5-02-03-030	Computerized Rubber Stamp and Dry Seal	To be used for Business Permit Purposes	Mayor's Office		Shopping		8-Aug-22		9-Aug-22		15-Aug-22	15-Aug-22	Mayor's Office	2,870.00	2,870.00		2,848.00	2,848.00												
5-02-02-010	Bus Rental for two Days	To be used as transportation for the Executive and Legislative Agenda (ELA)	Mayor's Office		Shopping		10-Aug-22		11-Aug-22		18-Aug-22	18-Aug-22	Mayor's Office	47,000.00	47,000.00		46,000.00	46,000.00												

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5-03-03-010	Venue Rental and Meals	To be used for the Formulation of Executive-Legislative Agenda (ELA)	Mayor's Office		Lease of Venue		8-Aug-22		12-Aug-22		19-Aug-22	19-Aug-22	Mayor's Office	39,330.00	39,330.00		39,330.00	39,330.00												
5-02-99-990	Meals	To be served for meeting with Atty. Romeria Guerzo and Team with PWD Officer, Barangay 1-9 and Municipal Officials, August 14, 2022	Mayor's Office		Small Value		8-Aug-22		8-Aug-22		14-Aug-22	14-Aug-22	Mayor's Office	2,575.00	2,575.00		2,575.00	2,575.00												
5-02-99-990	Meals	To be served for Fisherman with Mayor Meeting and Barangay MDRRO Meeting August 12, 2022	Mayor's Office		Small Value		11-Aug-22		12-Aug-22		12-Aug-22	12-Aug-22	Mayor's Office	845.50	845.50		847.50	847.50												
5-02-03-010	Office Supplies	To be used for ECCD Accreditation	MSWDO		Small Value		13-Aug-22		12-Aug-22		13-Aug-22	12-Aug-22	GAD	12,830.00	12,830.00		12,386.00	12,386.00												
5-02-13-040	Aircon Cleaning and Check up	Maintenance of Airconditioning Unit at Municipal Building, DTI Office and Tourism Office	Mayor's Office		Small Value		15-Aug-22		16-Aug-22		18-Aug-22	18-Aug-22	Government Facilities	15,550.00	15,550.00		15,550.00	15,550.00												
5-02-13-010	Construction Materials	For the rehabilitation of MRF of Barangay Banghuway	Engineering		Small Value		17-Aug-22		18-Aug-22		18-Aug-22	18-Aug-22	20% Development Fund	73,445.00	73,445.00		48,212.00	48,212.00												
5-02-15-999	Spare Parts	Replacement of Water Pump and Clutch Fan of Municipal Vehicle Crosswind with plate #ZED-136	GSO		Small Value		8-Aug-22		8-Aug-22		8-Aug-22	8-Aug-22	GSO	9,106.50	9,106.50		9,106.50	9,106.50												
5-02-15-060	Construction Materials	To be used for the improvement of Paete Cultural Buildings at Suhiam	Engineering		Small Value		15-Aug-22		17-Aug-22		18-Aug-22	18-Aug-22	Government Facilities	2,915.00	2,915.00		2,885.00	2,885.00												
5-02-13-030	Waterworks Equipment	To be used by Waterworks System Office	WSO		Shopping		15-Aug-22		17-Aug-22		18-Aug-22	18-Aug-22	20% Development Fund	1,675.00	1,675.00		1,670.00	1,670.00												
5-02-99-990	Tokens and T-Shirts	To be used for Training Peter Peer Educator 2022, Peer Educator Kabataan Awareness Puberty and Parents Awareness Power talk, Teenage Pregnancy, Family Planning)	MSWDO		Small Value		16-Aug-22		17-Aug-22		18-Aug-22	18-Aug-22	GAD	8,000.00	8,000.00		7,500.00	7,500.00												
5-02-13-030	Electrical Materials	To be used for the maintenance of Street Light in Brgy.	Engineering		Small Value		10-Aug-22		10-Aug-22		15-Aug-22	15-Aug-22	20% Development Fund	20,050.00	20,050.00		9,630.00	9,630.00												
5-02-06-080	Desk Fan, Flat Iron, Electric Kettle, Oven Toaster and Rice Cooker	To be used by the RHU of Paete for GAD Fund Burtas Congress	MSWDO		Small Value		13-Aug-22		15-Aug-22		15-Aug-22	15-Aug-22	GAD	22,000.00	22,000.00		18,900.00	18,900.00												
5-02-05-080	Snacks and Office Supplies	To be used for Training Peter Peer Educator 2022, Peer Educator Kabataan	MSWDO		Small Value		16-Aug-22		17-Aug-22		17-Aug-22	17-Aug-22	GAD	2,265.00	2,265.00		1,508.75	1,508.75												
5-02-99-990	Meals and Snacks	To be served during the RHU of Paete GAD Fund Burtas Congress	MSWDO		Small Value		12-Aug-22		15-Aug-22		15-Aug-22	15-Aug-22	GAD	18,300.00	18,300.00		18,300.00	18,300.00												
5-02-99-990	Construction Materials	To be used for the improvement of Transfer point at Barangay Bagumbayan	Engineering		Small Value		15-Aug-22		17-Aug-22		18-Aug-22	18-Aug-22	MDRRMO	13,171.00	13,171.00		13,129.00	13,129.00												
5-02-99-990	AM Snacks	To be served for Senior Citizen meeting on August 8, 2022	MSWDO		Small Value		5-Aug-22		8-Aug-22		8-Aug-22	8-Aug-22	GAD	855.00	855.00		855.00	855.00												
5-02-03-060	Janitorial Supplies	To be used for Talleng Kruz bathroom maintenance	Mayor's Office		Small Value		18-Aug-22		18-Aug-22		22-Aug-22	22-Aug-22	Government Facilities	585.00	585.00		585.00	585.00												
5-02-13-030	Electrical Materials	To be used at Waterworks System Office	WSO		Small Value		15-Aug-22		17-Aug-22		19-Aug-22	19-Aug-22	20% Development Fund	14,255.00	14,255.00		14,259.00	14,259.00												
5-02-06-010	Office Supplies	To be used by Mayor's Office and Paete TV	Mayor's Office		Shopping		15-Aug-22		17-Aug-22		18-Aug-22	18-Aug-22	Mayor's Office	1,645.00	1,645.00		1,645.00	1,645.00												
5-02-02-010	Breakfast	To be served for Executive and Legislative Agenda (ELA) August 19, 2022	Mayor's Office		Small Value		18-Aug-22		18-Aug-22		19-Aug-22	19-Aug-22	Mayor's Office	3,990.00	3,990.00		3,990.00	3,990.00												
5-03-15-040	Repair and Maintenance of Government Facilities	Tourism, Sangguniang Bayan, Waterworks, MSWD, Mayor's Office, Engineering, Cashier, and bCDC Building	Engineering		Small Value		5-Aug-22		9-Aug-22		9-Aug-22	9-Aug-22	Government Facilities	8,153.94	8,153.94		8,153.94	8,153.94												
5-03-99-990	Anti-rabbies Vaccine	To be used on all Barangays of Paete	Agriculture		Shopping		18-Aug-22		19-Aug-22		19-Aug-22	19-Aug-22	Agriculture	8,500.00	8,500.00		8,500.00	8,500.00												
5-03-03-010	ID Jacket	To be used for Executive and Legislative Agenda (ELA)	Mayor's Office		Small Value		15-Aug-22		17-Aug-22		18-Aug-22	18-Aug-22	Mayor's Office	300.00	300.00		300.00	300.00												
5-02-03-090	Diesel and Gasoline	Municipal Vehicles: Multicab plate #SHY-708 Crossovind plate #ZED136 Grasscutter Hilux plate #ASH156 Mathinda plate #SAA-8236 Ambulance plate #3D2278 Ambulance plate #3B1522	GSO RHU PNP		Negotiated		27-Jul-22		1-Aug-22		1-Aug-22	1-Aug-22	GSO RHU PNP Grasscutter	44,831.58	44,831.58		44,831.58	44,831.58												
5-02-99-990	Snacks	To be served for Fisherman and Barangay MDRRO Volunteer meeting August 12, 2022	Mayor's Office		Small Value		8-Aug-22		10-Aug-22		13-Aug-22	13-Aug-22	Mayor's Office	1,162.00	1,162.00		1,162.00	1,162.00												
5-02-99-990	Snacks	To be served for Mayor's Office visitors	Mayor's Office		Small Value		23-Jul-22		25-Jul-22		25-Jul-22	25-Jul-22	Mayor's Office	5,897.75	5,897.75		5,897.75	5,897.75												
5-02-99-990	Car Plate and Tarpaulins	To be used by Paete MPS and MDWD	MSWDO MDRRMO PNP		Small Value		5-Aug-22		9-Aug-22		10-Aug-22	10-Aug-22	MSWDO MDRRMO PNP	3,350.00	3,350.00		3,350.00	3,350.00												
1-07-05-020	1 unit Aircondition	To be used by Office of the MPDC	MPDC		Shopping		24-Aug-22		26-Aug-22		3-Sep-22	2-Sep-22	MPDC	15,000.00		15,000.00	12,500.00		12,500.00										
5-02-15-060	3 pcs. SSH Battery	To be used for the replacement of battery of the Municipal Vehicle Ambulance with plate #3B1522, Crossovind with plate #ZED136 and Pickup with plate#XYB-402	Mayor's Office		Small Value		17-Aug-22		17-Aug-22		22-Aug-22	22-Aug-22	MDRRMO	20,400.00	20,400.00		19,500.00	19,500.00												
5-02-03-990	Wheelbarrow	To be used at Public Cemetery	Mayor's Office		Small Value		10-Aug-22		11-Aug-22		11-Aug-22	11-Aug-22	Government Facilities	2,750.00	2,750.00		2,750.00	2,750.00												
5-02-13-030	Construction Materials	To be used for the improvement of Water Line at Pinaza St. Barangay 5 - Ilaya Ibil Ibil	WSO		Small Value		12-Aug-22		15-Aug-22		15-Aug-22	15-Aug-22	20% Development Fund	13,418.10	13,418.10		13,418.10	13,418.10												
5-02-13-030	Waterworks Materials	To be used for the improvement of water pipelines at Barangay Gulod	WSO		Small Value		8-Aug-22		9-Aug-22		9-Aug-22	9-Aug-22	20% Development Fund	5,513.10	5,513.10		5,513.10	5,513.10												
5-02-99-990	Snacks and Others	To be served for Committee Meeting, Committee Hearing & Public Hearing dated July 4, 2022 to August 5, 2022 of Sangguniang Bayan Office	Sangguniang Bayan		Small Value		4-Jul-22		4-Jul-22		4-Jul-22	4-Jul-22	Sangguniang Bayan	8,219.64	8,219.64		8,219.64	8,219.64												
5-02-03-090	Diesel and Gasoline	Municipal Vehicles: Dumptruck CAE-7828 L300 OAZ-9014 Crossovind ZED136	GSO PNP		Negotiated		8-Aug-22		10-Aug-22		16-Aug-22	16-Aug-22	GSO Peace and Order	14,923.82	14,923.82		14,923.82	14,923.82												
5-03-06-060	Generator Battery	To be used at Evacuation Center at Barangay Quinale	MDRRMO		Shopping		5-Sep-22		6-Sep-22		9-Sep-22	9-Sep-22	MDRRMO	9,200.00	9,200.00		4,500.00	4,500.00												

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[illegible]	Meals	To be served during reflectioning with Alby Running Quarters with PNRO office	Mayor's Office		Small Value		11-Aug-22		12-Aug-22		14-Aug-22	14-Aug-22	Mayor's Office	5,130.00	5,130.00		5,130.00	5,130.00												
[illegible]	Business Permits and Tarpaulins	To be used for MSO, MENRO, RHU, PNP and SB	Mayor's Office RHU Peace and Order Sangguniang Bayan		Shopping		6-Aug-22		9-Aug-22		9-Aug-22	9-Aug-22	Mayor's Office RHU Peace and Order Sangguniang Bayan	8,424.00	8,424.00		8,424.00	8,424.00												
[illegible]	Construction Materials	To be used for the repair and maintenance of School Building and Facilities	Local School Board		Small Value		7-Sep-22		9-Sep-22		15-Sep-22	15-Sep-22	LSB	25,000.00	25,000.00		24,982.00	24,982.00												
[illegible]	5 pcs. Hand Bind with 25 Prayer Book Out	To be used by Office of the Municipal Mayor	Mayor's Office		Small Value		6-Sep-22		6-Sep-22		7-Sep-22	7-Sep-22	Mayor's Office	7,500.00	7,500.00		7,500.00	7,500.00												
[illegible]	Change Oil	Municipal Vehicle Ambulance [illegible]	GSO		Negotiated		5-Aug-22		13-Aug-22		13-Aug-22	15-Aug-22	GSO	4,922.85	4,922.85		4,922.85	4,922.85												
[illegible]	Wireless Microphone	To be used at Municipal Building 3rd Floor	Mayor's Office		Shopping		7-Sep-22		9-Sep-22		13-Sep-22	13-Sep-22	Government Facilities	3,120.00	3,120.00		3,120.00	3,120.00												
[illegible]	Diesel and Gasoline	Municipal Vehicle DMAX with plate #[illegible]	MDRRMO		Negotiated		12-Aug-22		17-Aug-22		17-Aug-22	17-Aug-22	MDRRMO	5,000.00	5,000.00		5,000.00	5,000.00												
[illegible]	Waterworks Materials	Repair of water pipe lines at various places	WSO		Small Value		22-Aug-22		23-Aug-22		23-Aug-22	23-Aug-22	WSO	9,484.10	9,484.10		9,480.90	9,480.90												
[illegible]	Diesel and Gasoline	Municipal vehicle L300 with plate #[illegible]	GSO		Negotiated		26-Jul-22		4-Aug-22		4-Aug-22	4-Aug-22	GSO	8,715.98	8,715.98		8,715.98	8,715.98												
[illegible]	Snacks	To be served during Special People Fire Safety month Orientation	MSWDO		Small Value		23-Aug-22		25-Aug-22		25-Aug-22	25-Aug-22	GAD	5,950.00	5,950.00		5,950.00	5,950.00												
[illegible]	Biscuits and Bottled Water	To be served at Paete Ubi Tapa Festival September 21-25	Mayor's Office		Small Value		1-Sep-22		5-Sep-22		5-Sep-22	5-Sep-22	Ube Tapa	8,992.00	8,992.00		8,948.00	8,948.00												
[illegible]	Snacks	To be served during the Basic Training on Wellness Massage	MSWDO		Small Value		26-Aug-22		30-Aug-22		30-Aug-22	30-Aug-22	GAD	28,000.00	28,000.00		28,000.00	28,000.00												
[illegible]	Grab Bar - Metal Support w/ Lift Up Function	To be used at Municipal Building Comfort Room	Engineering		Small Value		7-Sep-22		9-Sep-22		14-Sep-22	14-Sep-22	Government Facilities	10,140.00	10,140.00		10,138.00	10,138.00												
[illegible]	Construction Materials	To be used for the repair and maintenance of school facilities (School Pathways)	Local School Board		Small Value		13-Sep-22		15-Sep-22		16-Sep-22	16-Sep-22	LSB	28,000.00	28,000.00		28,000.00	28,000.00												
[illegible]	Meals	To be served for Farm Machinery Validation at Municipality of Paete	Mayor's Office		Small Value		5-Sep-22		6-Sep-22		6-Sep-22	6-Sep-22	Mayor's Office	1,695.00	1,695.00		1,695.00	1,695.00												
[illegible]	Electrical Materials	To be used by Waterworks System Office	Engineering		Small Value		30-Aug-22		1-Sep-22		1-Sep-22	1-Sep-22	Government Facilities	640.00	640.00		640.00	640.00												
[illegible]	Snacks	To be served for Local Development Council Re Appropriation for Development Program & Projects	Mayor's Office		Small Value		29-Aug-22		31-Aug-22		31-Aug-22	31-Aug-22	Mayor's Office	948.60	948.60		948.60	948.60												
[illegible]	Senior Citizen ID, Medicine Basket, Grocery Basket and PWD IDs	To be used by office of the MSWD	MSWDO		Shopping		15-Aug-22		16-Aug-22		16-Aug-22	16-Aug-22	MSWD	3,100.00	3,100.00		3,100.00	3,100.00												
[illegible]	Construction Materials	To be used for Traffic Signage to manual labor	Engineering		Small Value		12-Sep-22		13-Sep-22		16-Sep-22	16-Sep-22	Government Facilities	13,890.00	17,890.00		13,792.00	13,792.00												
[illegible]	Construction Materials	To be used for the repair and maintenance of Transfer Point	Engineering		Small Value		15-Aug-22		17-Aug-22		17-Aug-22	17-Aug-22	MENRO	3,249.84	3,249.84		3,249.84	3,249.84												
[illegible]	Meals	To be served during Child Development Workers Pre-Accreditation August 24, 2022	MSWDO		Small Value		24-Aug-22		26-Aug-22		26-Aug-22	26-Aug-22	GAD	5,800.00	5,800.00		5,800.00	5,800.00												
[illegible]	Meals and Soft Drinks	To be served during Video Coverage of Tourism Area of Culture and Arts	Tourism		Small Value		11-Aug-22		13-Aug-22		13-Aug-22	13-Aug-22	Guided	1,218.90	1,218.90		1,218.90	1,218.90												
[illegible]	Bottled Water	To be served at Paete Ube-Tapa Festival	Tourism		Small Value		12-Sep-22		14-Sep-22		20-Sep-22	20-Sep-22	Ube Tapa	3,375.00	3,175.00		3,375.00	3,375.00												
[illegible]	2 Main Dishes, Rice Vegetable, Dessert w/ Drinks	To be served during the Graduation Day of Basic Training on Wellness Massage September 9, 2022	MSWDO		Small Value		7-Sep-22		8-Sep-22		9-Sep-22	9-Sep-22	GAD	8,000.00	8,000.00		8,000.00	8,000.00												
[illegible]	Catering services	To be served for Transition and Inauguration Ceremony June 30, 2022 at Municipal Building 3rd Floor	Mayor's Office		Small Value		13-Jun-22		14-Jun-22		30-Jun-22	30-Jun-22	Mayor's Office	95,500.00	95,500.00		95,500.00	95,500.00												
[illegible]	2 units - ID Card Printer	To be used for early Childhood care and Development (ECCD)	Mayor's Office		Small Value		21-Jul-22		21-Jul-22		28-Jul-22	28-Jul-22	Mayor's Office	92,000.00	92,000.00		89,000.00	89,000.00												
[illegible]	50 pax AM Snacks, PM Snacks and Buffet Lunch	To be served for the BSLU Harbour Validation	Mayor's Office		Small Value		25-Aug-22		24-Aug-22		25-Aug-22	25-Aug-22	Mayor's Office	26,250.00	26,250.00		26,250.00	26,250.00												
[illegible]	4 Table name sign	To be used as tokens of appreciation for LGC Regional Executive Director, OIC - RTD for Operations and Extension OIC - RTD for Research and Regulatory, DPWH Secretary	Mayor's Office		Small Value		12-Sep-22		14-Sep-22		20-Sep-22	20-Sep-22	Mayor's Office	13,200.00	13,200.00		13,200.00	13,200.00												
[illegible]	PM snacks	To be served for "Pagdiwang ng Pandi Para sa Pagbabago ng Dalaga"	MPDC		Small Value		16-Sep-22		21-Sep-22		21-Sep-22	21-Sep-22	MPDC	1,800.00	1,800.00		1,800.00	1,800.00												
[illegible]	Construction Materials	To be used for Stage & Ground Venue Decorations on Paete Ube-Tapa Festival	Tourism		Small Value		5-Sep-22		7-Sep-22		9-Sep-22	9-Sep-22	Ube Tapa	24,954.88	24,954.88		24,954.88	24,954.88												
[illegible]	Diesel and Gasoline	Municipal Vehicles L300 plate #[illegible] Crossovers plate #[illegible] Multicab plate #[illegible] RACAL Hilux plate #[illegible] Maneuvers plate #[illegible] Ambulance plate #[illegible] Ambulance plate #[illegible] BFP Hilux plate #[illegible] PACTAF Hotmobiler	GSO Peace and Order RHU		Negotiated		25-Aug-22		1-Sep-22		1-Sep-22	1-Sep-22	GSO PNP RHU Sangguniang PACTAF BFP	45,919.00	45,919.00		45,919.00	45,919.00												
[illegible]	Diesel and Gasoline	Municipal Vehicles L300 plate #[illegible] Motorcycle	GSO RHU		Negotiated		25-Aug-22		1-Sep-22		1-Sep-22	1-Sep-22	GSO RHU	12,780.00	12,780.00		12,780.00	12,780.00												
[illegible]	Snacks	To be served during the Regional Assessment of MSWD Office	MSWDO		Small Value		5-Sep-22		6-Sep-22		6-Sep-22	6-Sep-22	GAD	11,000.00	11,000.00		11,000.00	11,000.00												
[illegible]	Snacks & Others	To be served for Mayor's Office Visitors	Mayor's Office		Small Value		19-Aug-22		20-Aug-22		20-Aug-22	20-Aug-22	Mayor's Office	2,592.00	2,592.00		2,592.00	2,592.00												
[illegible]	Snacks	To be served for LDRRM Council 3rd Quarter 3rd Meeting	MDRRMO		Small Value		9-Sep-22		13-Sep-22		13-Sep-22	13-Sep-22	MDRRMO	454.50	454.50		453.75	453.75												
[illegible]	15 set Uniform	To be used as Personal Protective Gear PPG of the Office of the MDRRMO	MDRRMO		Small Value		23-Sep-22		27-Sep-22		30-Sep-22	30-Sep-22	MDRRMO	38,405.00	38,405.00		37,905.00	37,905.00												
[illegible]	Construction Materials	To be used for the rehabilitation of Upper Whole Water Line Public Lines	Engineering		Small Value		21-Sep-22		23-Sep-22		27-Sep-22	27-Sep-22	20% Development Fund	35,028.00	35,028.00		34,978.00	34,978.00												
[illegible]	Medical Supplies	To be used by Rural Health Unit for 4th Quarter	RHU		Shopping		26-Sep-22		27-Sep-22		28-Sep-22	28-Sep-23	RHU	25,000.00	25,000.00		24,980.00	24,980.00												

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[illegible]	Construction Materials	To be used for the repair and maintenance of Government Facilities	Engineering		Small Value		26-Sep-22		28-Sep-22		30-Sep-22	30-Sep-22	Government Facilities	3,661.00	3,661.00		3,329.00	3,329.00										
[illegible]	Ammunition Unit Repair	In Central Room of RHU	RHU		Small Value		9-Sep-22		13-Sep-22		15-Sep-22	15-Sep-22	RHU	4,200.00	4,200.00		4,200.00	4,200.00										
[illegible]	Construction Materials	To be used for the construction of Container Storage at Barangay 1 - Rabe del Sur	Engineering		Small Value		23-Sep-22		27-Sep-22		29-Sep-22	30-Sep-22	20% Development Fund	42,106.00	42,106.00		31,193.00	31,193.00										
[illegible]	Construction Materials	To be used for Additional Street Lights for Town Plaza	Engineering		Small Value		23-Sep-22		27-Sep-22		27-Sep-22	27-Sep-22	20% Development Fund	5,800.00	5,800.00		5,480.00	5,480.00										
[illegible]	Ammunition Unit Maintenance	To be used by Puna Health Unit	RHU		Small Value		9-Sep-22		13-Sep-22		15-Sep-22	15-Sep-22	Government Facilities	9,050.00	9,050.00		5,800.00	5,800.00										
[illegible]	Electrical Materials	To be used for Paete Old Take Photo Booth	Tourism		Small Value		16-Sep-22		20-Sep-22		30-Sep-22	30-Sep-22	5%	24,110.00	24,110.00		18,330.00	18,330.00										
[illegible]	Construction Materials	To be used for the repair and maintenance of buildings and facilities 3 10 Stand Alone SHS No. 21 Pagsanjan	Local School Board		Small Value		23-Sep-22		27-Sep-22		30-Sep-22	30-Sep-22	LSB	19,000.00	19,000.00		18,978.00	18,978.00										
[illegible]	Painting Materials	To be used for the repainting of Sangguniang Bayan	Sangguniang Bayan		Small Value		14-Sep-22		16-Sep-22		18-Sep-22	18-Sep-22	Government Facilities	2,264.00	2,264.00		2,260.00	2,260.00										
[illegible]	Construction Materials	To be used for the repair of Lowdrill pathway of Pinkuatlanan, Pagsanjan Annex & Stand Alone SHS No. 21, Pagsanjan	Local School Board		Small Value		23-Sep-22		27-Sep-22		30-Sep-22	30-Sep-22	LSB	44,854.00	44,854.00		38,311.00	38,311.00										
[illegible]	Meals	To be served for CF's Plan 2023 - 2025 Formulation and Presentation seminar September 15-16, 2022	MPDC		Small Value		13-Sep-22		13-Sep-22		14-Sep-22	14-Sep-22	Peace and Order	14,000.00	14,000.00		14,000.00	14,000.00										
[illegible]	First Aid Kits	To be used for Donation Program to every school in the Town of Paete and to every schools in Paete Upland September 8 and 9 2022	MSWDO		Small Value		21-Sep-22		23-Sep-22		27-Sep-22	27-Sep-22	GAD	7,500.00	7,500.00		7,425.00	7,425.00										
[illegible]	Sublimation Print T-Shirt	To be used for Youth Week 2022 September 8 - 10, 2022	MSWDO		Small Value		26-Sep-22		27-Sep-22		4-Oct-22	4-Oct-22	GAD	8,600.00	8,600.00		5,800.00	5,800.00										
[illegible]	Office Supplies	To be used by Office of the MTPP Tricycle Permit	Mayor's Office		Shopping		9-Sep-22		12-Sep-22		16-Sep-22	16-Sep-22	Mayor's Office	10,150.00	10,150.00		3,193.00	3,193.00										
[illegible]	Snacks	To be served for "How to start Business cum E-Marketing Creating Your Business Website through Google my Business"	Mayor's Office		Small Value		9-Sep-22		12-Sep-22		13-Sep-22	13-Sep-22	Mayor's Office	605.70	605.70		605.70	605.70										
[illegible]	Snacks	To be served during Senior Citizens President Barangay 1-4 monthly meeting	MSWDO		Small Value		7-Sep-22		9-Sep-22		9-Sep-22	9-Sep-22	GAD	1,045.00	1,045.00		1,045.00	1,045.00										
[illegible]	Electrical Materials	To be used for repair and maintenance of Government Facilities	Engineering		Small Value		14-Sep-22		16-Sep-22		21-Sep-22	21-Sep-22	Government Facilities	21,950.00	21,950.00		17,595.00	17,595.00										
[illegible]	2 units - Grasscutter and 1 pc Pressure Washer	To be used for the maintenance of Government Facilities	Engineering		Shopping		14-Sep-22		16-Sep-22		29-Sep-22	30-Sep-22	Government Facilities	45,000.00	45,000.00		44,500.00	44,500.00										
[illegible]	Construction Materials	To be used for the maintenance of Road Signages	MDRRMO		Small Value		5-Sep-22		7-Sep-22		9-Sep-22	9-Sep-22	MDRRMO	13,800.00	13,800.00		13,620.00	13,620.00										
[illegible]	Construction Materials	To be used for the repair and maintenance of NCDC Building	Engineering		Small Value		2-Sep-22		6-Sep-22		6-Sep-22	6-Sep-22	20% Development Fund	11,240.00	11,240.00		11,220.00	11,220.00										
[illegible]	Meals	To be served for Refreshment Seminar for Barangay Nutrition Scholar at Municipal Building 3rd Floor	Mayor's Office		Small Value		8-Aug-22		10-Aug-22		12-Aug-22	12-Aug-22	Mayor's Office	3,000.00	3,000.00		3,000.00	3,000.00										
[illegible]	1 unit - Alcohol Analyzer	To be used by Paete Municipal Police Station for breath analyzing in road means solution	Mayor's Office		Shopping		26-Sep-22		27-Sep-22		30-Sep-22	30-Sep-22	Peace and Order	4,000.00	4,000.00		3,900.00	3,900.00										
[illegible]	Construction Materials	To be used for the improvement of Multi-Purpose Building at Barangay 9 - Isla del Sur	Engineering		Small Value		26-Sep-22		30-Sep-22		4-Oct-22	4-Oct-22	20% Development Fund	24,976.00	24,976.00		24,798.00	24,798.00										
[illegible]	Additional Construction Material	To be used for Traffic Signages (Various pieces)	Engineering		Small Value		21-Sep-22		23-Sep-22		24-Sep-22	24-Sep-22	MDRRMO	3,900.00	3,900.00		3,900.00	3,900.00										
[illegible]	Construction Materials	To be used for the Fabrication of Steel Guard Rails at Barangay 9 - Baba del Norte	Engineering		Small Value		28-Sep-22		30-Sep-22		4-Oct-22	4-Oct-22	20% Development Fund	98,750.00	98,750.00		98,678.00	98,678.00										
[illegible]	Plaque	To be used for Youth Week 2022 September 8 - 10, 2022	MSWDO		Small Value		23-Sep-22		27-Sep-22		27-Sep-22	27-Sep-22	GAD	2,500.00	2,500.00		2,500.00	2,500.00										
[illegible]	Snacks	To be used for Youth Week 2022 September 8 - 10, 2022	MSWDO		Small Value		27-Sep-22		29-Sep-22		29-Sep-22	29-Sep-22	GAD	20,400.00	20,400.00		19,050.00	19,050.00										
[illegible]	2 units Computer	To be used by HRMO and Bac Secretariat Office	GSO HRMO		Shopping		12-Sep-22		15-Sep-22		29-Sep-22	29-Sep-22	Government Facilities	51,300.00	51,300.00		51,092.00	51,092.00										
[illegible]	Snacks & Drinks	To be served for Committee Meeting, Committee Hearing & Public Hearings dated August 10 2022 to September 15, 2022	Sangguniang Bayan		Small Value		8-Aug-22		10-Aug-22		10-Aug-22	10-Aug-22	Sangguniang Bayan	12,433.80	12,433.80		12,432.80	12,432.80										
[illegible]	6 pcs Reflectorize Emergency Signages	To be used at Talang Niug, Bagumbayan Cemetery and Pasig Erosion	MDRRMO		Small Value		7-Sep-22		9-Sep-22		16-Sep-22	16-Sep-22	MDRRMO	43,200.00	43,200.00		43,000.00	43,000.00										
[illegible]	24 pcs Plaque of Recognition	To be used for Paete Unit Take Photo as Town and Scenery	Tourism		Small Value		9-Sep-22		9-Sep-22		15-Sep-22	15-Sep-22	Unit Take	15,750.00	15,750.00		12,950.00	12,950.00										
[illegible]	Office Supplies	To be used for Paete Unit Take 2022	Tourism		Small Value		5-Sep-22		16-Sep-22		29-Sep-22	29-Sep-22	Unit Take	4,316.00	4,316.00		3,295.00	3,295.00										
[illegible]	Ammunition Unit Repair	For Office of the Municipal Treasurer	MTO		Small Value		9-Sep-22		13-Sep-22		14-Sep-22	14-Sep-22	Government Facilities	4,000.00	4,000.00		3,700.00	3,700.00										
[illegible]	Gunny	Used during the Typhoon	MSWDO		Small Value		26-Sep-22		28-Sep-22		26-Sep-22	26-Sep-22	MSWD	1,863.00	1,863.00		1,863.00	1,863.00										
[illegible]	Office Supplies	To be used for conducting surveillance protection development report	Mayor's Office		Shopping		26-Sep-22		28-Sep-22		4-Oct-22	4-Oct-22	GAD	19,575.00	19,575.00		17,750.00	17,750.00										
[illegible]	Painting Materials	To be used for the repainting of Multi-Purpose Structure at Barangay 1 - Rabe del Sur	Engineering		Small Value		9-Sep-22		13-Sep-22		19-Sep-22	19-Sep-22	20% Development Fund	3,815.88	3,815.88		3,815.88	3,815.88										
[illegible]	Wooden Items	To be used as token or appreciation during SALG National Validation August 25 2022	Mayor's Office		Small Value		23-Aug-22		25-Aug-22		25-Aug-22	25-Aug-22	Mayor's Office	8,150.00	8,150.00		8,150.00	8,150.00										
[illegible]	Office Supplies	To be used for the 3rd Quarter of 2022	GSO, MO, HRMO, MPDC, MCR, Tourism, MBU, Accounting, MTO, Assessor, COA, DILG, RHU, MSWD, DA, Engineering, PNP, SB, MDRRMO, WSO, MENRO		Shopping		19-Sep-22		21-Sep-22		26-Sep-22	29-Sep-22	GSO, MO, HRMO, MPDC, MCR, Tourism, MBU, Accounting, MTO, Assessor, COA, DILG, RHU, MSWD, DA, Engineering, PNP, SB, MDRRMO, WSO, MENRO	80,625.00	80,625.00		80,375.00	80,375.00										

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[illegible]	Construction Materials	To be used for the improvement of Barangay Street Post at Sitio Hinda Street	Engineering		Small Value		13-Sep-22		14-Sep-22		14-Sep-22	14-Sep-22	20% Development Fund	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Plastic Water Tank, 2000L (MATTE) Black	To be used at Tuna Fishing Boat Association, Sabang Sta Rosa	Engineering		Small Value		13-Sep-22		16-Sep-22		23-Sep-22	24-Sep-22	20% Development Fund	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Wooden Spoon	To be used as souvenir of Abanilalan during SOLG Meeting	Mayor's Office		Small Value		22-Aug-22		25-Aug-22		25-Aug-22	25-Aug-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Barangay Income Writing Machine		SHG	NO	Public Bidding	26-Aug-22	1-Sep-22	2-Sep-22	9-Sep-22	12-Sep-22	21-Sep-22	22-Sep-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]		Exam Gabay Photo Agular Pandemic Online Financial Pabangat Suporta Com. ion. Carlo Cruz ar. John Lawrence M andaya muytin		[illegible]	[illegible]	[illegible]	[illegible]				
[illegible]	Lights and Sound System (JBL) with one (1) Panel Design Electronic	To be used during the Fiesta Job Take Festival 2022	Tourism		Small Value		14-Sep-22		16-Sep-22		21-Sep-22	21-Sep-22	Job Take	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Wardrobe Package	To be worn by Contestants of Ginoo at Binibini 2022 of Fiesta Job Take Festival	Tourism		Small Value		19-Sep-22		21-Sep-22		22-Sep-22	22-Sep-22	Job Take	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Photocopy / Copy Paper	To be used by Office of the Mayor and Agricultural MENRO and Municipal Mayor	Mayor's Office Agricultural MENRO		Small Value		12-Aug-22		15-Aug-22		17-Aug-22	17-Aug-22	Mayor's Office Agricultural MENRO	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Diesel and Gasoline	Municipal Vehicles (Motor plate Mun/Prof) Ambulance (Can #3/2/1)	MDRRMO		Negotiated		25-Aug-22		1-Sep-22		1-Sep-22	1-Sep-22	MDRRMO	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	20 pcs. Name of Street Plate	To be used for the improvement of Barangay Street Post at Barangay Street	Engineering		Small Value		13-Sep-22		14-Sep-22		21-Sep-22	21-Sep-22	20% Development Fund	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Grocery Goods and [illegible]	To be used by Office of the MENRO	MENRO		Shopping		24-Aug-22		25-Aug-22		1-Sep-22	1-Sep-22	SAC	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Meals	To be served for Medical Simultaneous Earthquake Drill September 2, 2022	MDRRMO		Small Value		2-Sep-22		2-Sep-22		2-Sep-22	2-Sep-22	MDRRMO	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Painting Materials	To be used for the painting of Pedestrian Lanes of Municipality of Pililla	Engineering		Small Value		12-Sep-22		16-Sep-22		16-Sep-22	16-Sep-22	Government Facilities	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Job Take T-shirts	To be used for Fiesta Job Take Festival 2022	Tourism		Small Value		12-Sep-22		14-Sep-22		14-Sep-22	14-Sep-22	Job Take	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Meals	To be served during Fiesta Job Take Festival 2022	Tourism		Small Value		14-Sep-22		14-Sep-22		21-Sep-22	21-Sep-22	Job Take	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Tarpaulin	To be used for Fiesta Job Take Festival 2022	Tourism		Small Value		8-Sep-22		12-Sep-22		14-Sep-22	14-Sep-22	Job Take	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Snacks	To be served for Local Finance Meeting July 22 2022 and Best Meeting	Mayor's Office		Small Value		20-Jul-22		21-Jul-22		21-Jul-22	21-Jul-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Snap	To be used for Fiesta Job Take Festival 2022	Tourism		Small Value		14-Sep-22		16-Sep-22		16-Sep-22	16-Sep-22	Job Take	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Tarpaulin	To be used by Office of the MENRO	MENRO		Shopping		8-Sep-22		8-Sep-22		8-Sep-22	8-Sep-22	MENRO	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Construction Materials	To be used for the improvement of Barangay Street Post at Barangay Bunlas	Engineering		Small Value		12-Sep-22		14-Sep-22		16-Sep-22	16-Sep-22	20% Development Fund	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Gift per Logon	To be serve during Monitoring Blood Donation at Rural Health Unit Sept. 2, 2022	RHU		Small Value		1-Sep-22		2-Sep-22		2-Sep-22	2-Sep-22	Sub Monitoring	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Construction Materials	To be used for the repair and maintenance of Evacuation Center (Naggahanasan River along J. P. Rizal St. Municipal Building MENRO Tinangan Agono Gym Engineering Office, Municipal Auditorium Mayor's Office MENRO, MSWD and Town Plaza Basketball Court	Engineering		Small Value		15-Aug-22		17-Aug-22		17-Aug-22	17-Aug-22	Government Facilities	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Gift per Pre Grams	To be served for Fire Brigades and Firefighting Training on September 1 2022	MDRRMO		Small Value		29-Aug-22		31-Aug-22		1-Sep-22	1-Sep-22	MDRRMO	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Painting Materials	To be used for the painting of Pedestrian Lanes of Municipality of Pililla Nov 8 2022	Engineering		Small Value		12-Sep-22		13-Sep-22		13-Sep-22	13-Sep-22	Government Facilities	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Land Rover and Land Rover Tuners	To be used by Office of the Municipal Mayor and MENRO	Mayor's Office MENRO		Shopping		17-Aug-22		18-Aug-22		19-Aug-22	19-Aug-22	Mayor's Office MENRO	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Rice Meals	To be served for PNP's on the 2nd Leyang Beat Detachment Pililla	MENRO		Small Value		31-Aug-22		1-Sep-22		1-Sep-22	1-Sep-22	SAC	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Gift Executive Tube Ice Cold (12 Cases)	To be used by Office of the MENRO	MENRO		Shopping		13-Sep-22		14-Sep-22		14-Sep-22	14-Sep-22	SAC	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Lunch Meals	To be served for Teen Health Week Program September 10 2022	Mayor's Office		Small Value		8-Sep-22		8-Sep-22		8-Sep-22	8-Sep-22	MPC	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Lunch Meals and Snacks	To be served for Teen Health Week Program September 9 and 11, 2022	Mayor's Office		Small Value		8-Sep-22		9-Sep-22		11-Sep-22	11-Sep-22	MPC	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Representation Meals	To be used for Teen Health Week Program	Mayor's Office		Small Value		7-Sep-22		7-Sep-22		8-Sep-22	8-Sep-22	MPC	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Office Supplies	To be used by different offices	DB MHO, WBO GSO Mayor's Office		Agency to Agency								DB MHO, WBO GSO Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Photocopy and Rentals	To be used by Agr. GSO and [illegible]	GSO		Shopping		14-Sep-22		16-Sep-22		16-Sep-22	16-Sep-22	GSO	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Medicine Cause Laboratory Gift	To be used for Municipal Operation Consumers 2021/2022 Medicinal 2021/2022 Value 4/2021/2022 Insurance 2021/2022 Anti Tetanus Immunization Immunization	GSO		Negotiated		8-Sep-22		16-Sep-22		16-Sep-22	16-Sep-22	GSO	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Medicine Cause Laboratory Gift	To be used for Municipal Operation Dialy pass 4/2021/2 Laboratory	GSO MDRRMO		Negotiated		8-Sep-22		16-Sep-22		16-Sep-22	16-Sep-22	GSO MDRRMO	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Lemon Clean 10 Medicine Soap Gas Pigeon C Cleaners	To be used by MENRO MIS, staff and GB	Mayor's Office		Small Value		5-Sep-22		7-Sep-22		8-Sep-22	8-Sep-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Pharmaceutical Materials	To be used by MHO	MHO		Small Value		11-Aug-22		1-Sep-22		1-Sep-22	1-Sep-22	20% Development Fund	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Hardware Materials	To be used for repair and maintenance in government facilities	Engineering		Small Value		15-Sep-22		16-Sep-22		16-Sep-22	16-Sep-22	Government Facilities	[illegible]	[illegible]		[illegible]	[illegible]										

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5-02-03-010	Snacks	To be served during the Persons with Disability monthly meeting at Paete, Laguna	Mayor's Office		Small Value		21-Sep-22		23-Sep-22		24-Sep-22	24-Sep-22	Mayor's Office	1,425.00	1,425.00		1,350.00	1,350.00										
5-02-99-990	Rental of Light and Sound System	To be used during the Batik Indakan on National Elderly Week Celebration of Senior Citizens at Agarao Covered Court Quinale	MSWDO		Small Value		3-Oct-22		5-Oct-22		7-Oct-22	7-Oct-22	GAD	3,200.00	3,200.00		3,200.00	3,200.00										
5-02-99-990	Snacks	To be served during the National Elderly Week Celebration of Senior Citizens at Paete, Laguna, October 1-7, 2022	MSWDO		Small Value		3-Oct-22		5-Oct-22		7-Oct-22	7-Oct-22	GAD	49,500.00	49,500.00		45,000.00	45,000.00										
5-03-02-010	Stock Supplies	To be served for Mayor's Office Visitors	Mayor's Office		Shopping		2-Sep-22		6-Sep-22		6-Sep-22	6-Sep-22	Mayor's Office	6,547.38	6,547.38		6,547.38	6,547.38										
5-02-13-080	Repair and maintenance service	To be used for Municipal Vehicle Crosswind plate #ZED116	GSO		Small Value		26-Sep-22		28-Sep-22		28-Sep-22	28-Sep-22	GSO	3,200.00	3,200.00		3,200.00	3,200.00										
5-02-03-010	Snacks	To be served for the MSWMB, MBTF, MHB 3rd Quarterly 2022 Joint Meeting, September 28, 2022	Mayor's Office		Shopping		25-Sep-22		27-Sep-22		28-Sep-22	28-Sep-22	Mayor's Office	1,999.20	1,999.20		1,999.20	1,999.20										
5-02-99-990	Snacks	To be served during the Deepcare Children Talent and Music Workshop, September 23, 2022	MSWDO		Small Value		20-Sep-22		22-Sep-22		23-Sep-22	23-Sep-22	MCPC	2,850.00	2,850.00		2,700.00	2,700.00										
5-02-99-990	Snacks	To be served during the Validation and Assessment of the Pantawid Pamilya Pilipino Program households beneficiaries, September 18, 2022	MSWDO		Small Value		13-Sep-22		15-Sep-22		15-Sep-22	15-Sep-22	GAD	11,080.00	11,080.00		8,400.00	8,400.00										
5-02-99-990	Snacks and Meals	To be served for all PNP security personnel that will be deployed for the "Paete Ulat-Taka" Festival 2022	Mayor's Office		Small Value		19-Sep-22		20-Sep-22		21-Sep-22	21-Sep-22	Ulat-Taka	11,600.00	11,600.00		11,600.00	11,600.00										
5-02-11-060	Tires	To be used for Municipal Vehicle Crosswind plate #ZED116	GSO		Small Value		27-Sep-22		29-Sep-22		29-Sep-22	29-Sep-22	GSO	14,400.00	14,400.00		14,200.00	14,200.00										
5-02-13-040	Fabrication and installation of Sliding Door and Transaction Window	at Municipal Building 2nd Floor	Engineering		Small Value		30-Sep-22		4-Oct-22		11-Oct-22	11-Oct-22	Government Facilities	47,980.00	47,980.00		47,700.00	47,700.00										
5-02-13-030	3 Jalopka Windows	To be used for the Rehabilitation of MRF at Barangay Bangkusay	Engineering		Small Value		20-Sep-22		4-Oct-22		11-Oct-22	11-Oct-22	20% Development Fund	12,320.00	12,320.00		12,105.00	12,105.00										
5-02-03-040	Janitorial Supplies	To be used by the MDRRMO	MDRRMO		Small Value		6-Oct-22		10-Oct-22		17-Oct-22	17-Oct-22	MDRRMO	4,090.00	4,090.00		2,955.00	2,955.00										
5-02-13-040	Decorating Materials	To be used for Stage & Ground Venue Decorations on "Paete Ulat-Taka Festival"	Tourism		Small Value		5-Sep-22		6-Sep-22		10-Sep-22	10-Sep-22	Ulat-Taka	22,340.00	22,340.00		22,380.00	22,380.00										
5-02-14-990	One Cavan of Rice	To be used as 3rd prize for Persons with Disability Oil Giving Project	MSWDO		Small Value		23-Sep-22		27-Sep-22		3-Oct-22	3-Oct-22	GAD	1,900.00	1,900.00		1,900.00	1,900.00										
5-02-99-990	Snacks	To be served during the National Elderly Week Celebration of Senior Citizens at Paete, Laguna, October 1-7, 2022	MSWDO		Small Value		30-Sep-22		3-Oct-22		3-Oct-22	3-Oct-22	GAD	7,700.00	7,700.00		5,600.00	5,600.00										
5-02-09-990	LPG Gasul Tank Refill	to be used during "Bagyong Karding" typhoon in case of evacuation and emergencies	MSWDO		Small Value		22-Sep-22		25-Sep-22		25-Sep-22	25-Sep-22	MDRRMO	2,200.00	2,200.00		2,200.00	2,200.00										
5-02-99-990	Supplies	to be used during "Bagyong Karding" typhoon in case of evacuation and emergencies	MSWDO		Small Value		22-Sep-22		25-Sep-22		25-Sep-22	25-Sep-22	MDRRMO	1,073.04	1,073.04		1,073.04	1,073.04										
5-02-13-010	Waterworks Materials	To be used for repair and maintenance of water repairs at various places	WSO		Small Value		7-Sep-22		8-Sep-22		9-Sep-22	9-Sep-22	20% Development Fund	7,619.40	7,619.40		7,619.40	7,619.40										
5-02-99-990	Meals	To be served for Research Defense in Association of Tourism Officers of the Philippines (ATOP)	Tourism		Small Value		26-Sep-22		28-Sep-22		29-Sep-22	29-Sep-22	Cultural	9,430.00	9,430.00		9,200.00	9,200.00										
5-02-13-040	Materials	To be used for repair and maintenance of school (Potan & Eliseo M. Quesada Memorial National Highschool)	LSB		Small Value		14-Sep-22		4-Oct-22		14-Oct-22	14-Oct-22	LSB	35,000.00	35,000.00		34,772.00	34,772.00										
5-02-99-990	Snacks	To be served during the Senior Citizens Additional & Waitlisted Social Pension Payout at Quinale Agarao Covered Court	MSWDO		Small Value		20-Sep-22		22-Sep-22		22-Sep-22	22-Sep-22	GAD	3,075.00	3,075.00		2,925.00	2,925.00										
5-02-99-990	Plastic Cabinet 5 Layers Drawer	To be used for National Teacher Day celebration DEPED Laguna	Mayor's Office		Small Value		26-Sep-22		27-Sep-22		27-Sep-22	27-Sep-22	Mayor's Office	2,500.00	2,500.00		2,350.00	2,350.00										
5-02-13-040	Materials	To be used for repair and maintenance of school FY 2022 at Potan & Eliseo M Quesada	LSB		Small Value		14-Sep-22		16-Sep-22		21-Sep-22	21-Sep-22	LSB	28,000.00	28,000.00		25,999.00	25,999.00										
5-02-13-050	Shutter Count Reset	To be used for the maintenance of DSLR Camera with property #RAE01723 used by Paete TV for meetings, events and daily operations photo documentations	GSO		RER		7-Oct-22		7-Oct-22		7-Oct-22	7-Oct-22	GSO	6,000.00	6,000.00		6,000.00	6,000.00										
5-02-99-990	Short Order Meals	To be served for Tourism and Mayor's Office visitors during "Paete Ulat-Taka" Festival	Tourism		Small Value		19-Sep-22		21-Sep-22		21-Sep-22	21-Sep-22	Ulat-Taka	4,658.00	4,658.00		4,658.00	4,658.00										
5-02-03-030	Office Supplies	To be used by Municipal Office at the MTFRB Tricycle Permit	Mayor's Office		Shopping		5-Oct-22		7-Oct-22		12-Oct-22	12-Oct-22	Mayor's Office	10,150.00	10,150.00		9,152.00	9,152.00										
5-02-03-090	Diesel and Gasoline	To be used for Municipal Vehicles DMAX plate #X40105 Ambulance plate #551572	MDRRMO		Negotiated		25-Aug-22		1-Sep-22		1-Sep-22	1-Sep-22	MDRRMO	12,883.00	12,883.00		12,883.00	12,883.00										
5-02-99-990	Snacks	To be served during the Senior Citizens meeting	MSWDO		Small Value		30-Sep-22		3-Oct-22		3-Oct-22	3-Oct-22	GAD	4,800.00	4,800.00		4,480.00	4,480.00										
5-02-03-090	Diesel	To be used for Municipal Vehicles L300 plate #DAZ-9014 Compactor - CAE7826	GSO		Negotiated		8-Sep-22		16-Sep-22		16-Sep-22	16-Sep-22	GSO	21,886.50	21,886.50		21,886.50	21,886.50										
5-02-13-050	Fogging / Disinfectant Solution and Digital Clock	To be used by the MDRRMO	MDRRMO		Small Value		4-Oct-22		6-Oct-22		12-Oct-22	12-Oct-22	MDRRMO	4,600.00	4,600.00		4,044.00	4,044.00										
5-02-99-990	Catering services	For "Gawad Paet 2022" Teacher's Day Celebration at Paete Elem. School	Mayor's Office		Small Value		7-Oct-22		10-Oct-22		16-Oct-22	16-Oct-22	Cultural	82,830.00	82,830.00		81,575.00	81,575.00										

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[illegible]	Diesel and Gasoline	To be used for Municipal Vehicles L 300 plate #[illegible] Ambulance plate #[illegible]	GSO		Negotiated		25-Sep-22		3-Oct-22		3-Oct-22	3-Oct-22	GSO	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Diesel and Gasoline	To be used for Municipal Vehicles Ambulance plate [illegible] Hilux plate [illegible] Mitsubishi plate #[illegible] L 300 plate #[illegible] Dressmill plate [illegible] Ambulance plate #[illegible] Sedan plate [illegible] PACTAP RACJAL Brasscutter Mowing Machine	GSO MDRRMO		Negotiated		27-Sep-22		30-Sep-22		26-Sep-22	30-Sep-22	GSO MDRRMO	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	18 pcs. 8" Wooden Plaque	To be used for "Sweet Peat 2022 Teacher's Day Celebration"	Mayor's office		Small Value		5-Oct-22		7-Oct-22		12-Oct-22	12-Oct-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Air Snacks and Lunch	To be served for Department Heads on the Entrance Conference with Auditor Team, September 28, 2022	Mayor's office		Small Value		27-Sep-22		29-Sep-22		29-Sep-22	29-Sep-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	10 pcs. Twin Wire Pads	To be used for Barangay Monitoring	MDRRMO		Small Value		4-Oct-22		6-Oct-22		12-Oct-22	12-Oct-22	MDRRMO	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Grapes	To be served for Public-Private Partnership (PPP) Meeting, September 28, 2022	Mayor's Office		Small Value		26-Sep-22		30-Sep-22		29-Sep-22	29-Sep-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Snacks and Lunch	To be served for the Annual Territorial Budget Hearing, September 28, 2022	Mayor's Office		Small Value		28-Sep-22		27-Sep-22		28-Sep-22	28-Sep-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Snacks and Lunch	To be served for Annual Territorial Budget Hearing, September 28, 2022	Mayor's Office		Small Value		28-Sep-22		29-Sep-22		28-Sep-22	28-Sep-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Food Forms and Bottled Water	To be served for the Public Tricycle Driver and Tricycle operator of the Municipality of Pila	Mayor's Office		Small Value		30-Sep-22		3-Oct-22		6-Oct-22	3-Oct-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Air Snacks	To be served for MADAC & LGAC Meeting, September 30, 2022	Mayor's Office		Small Value		27-Sep-22		29-Sep-22		30-Sep-22	30-Sep-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Wireless Phone and Digital Clock	To be used for the Stop Shop's Amalberta Clerk	Mayor's Office		Small Value		6-Oct-22		6-Oct-22		14-Oct-22	14-Oct-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Janitorial Supplies	To be used for the Municipal Building, Agaran Gym, Public Market and Slaughter House	GSO		Small Value		17-Oct-22		19-Oct-22		20-Oct-22	20-Oct-22	Government Facilities	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Senior Citizens ID, Medicine Booklet and Purchase Journal	To be used by Office of the MSWD	MSWDO		Small Value		17-Oct-22		18-Oct-22		18-Oct-22	18-Oct-22	LGU	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Air Snacks, Lunch and Pm Snacks	To be served during Yar Laguna Inter-town Volleyball Tournament Quarterfinal, October 8, 15 and 16	MSWDO		Small Value		8-Oct-22		7-Oct-22		8-Oct-22	8-Oct-22	LGU	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Tarpaulins	To be used for National Earthquake Drill, September 8, 2022 and Elderly Week, October 3, 2022	MDRRMO MSWDO		Small Value		12-Sep-22		15-Sep-22		15-Sep-22	15-Sep-22	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Meals	To be served for OA with Engineer (Farm to Market Valuation) September 28, 2022	Mayor's Office		Small Value		25-Sep-22		26-Sep-22		28-Sep-22	28-Sep-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Snacks and Drinks	To be served for MPOC Meeting and Tax on Buyer/Re-maintaining Area Conference	Mayor's Office		Small Value		7-Oct-22		10-Oct-22		10-Oct-22	10-Oct-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Bottled Water and Biscuits	To be served by Committee meeting, Committee meeting and Public hearing	HR		Small Value		5-Oct-22		6-Oct-22		4-Oct-22	4-Oct-22	HR	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Consumable Nylon Rope 3.5	To be used by the MPO	Engineering		Small Value		19-Sep-22		21-Sep-22		28-Sep-22	28-Sep-22	Government Facilities	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Meals	To be served for meeting with CESO III, Regional Executive Director and PARPO III (DAR Provincial Office) Laguna regarding land concerns encountered by beneficiaries of Pila, Laguna, October 6, 2022	Mayor's Office		Small Value		4-Oct-22		6-Oct-22		6-Oct-22	6-Oct-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Attacher Tarps	To be used as token of appreciation of Photograph Contest in Association of Tourism Officers of the Philippines (ATOP)	Mayor's Office		Small Value		23-Sep-22		23-Sep-22		29-Sep-22	29-Sep-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Air Snacks, Lunch and PM Snacks	To be served for the issue of the Pag-IBIG Loyalty Card Plus (LCP), October 5, 2022	Mayor's Office		Small Value		30-Sep-22		4-Oct-22		5-Oct-22	5-Oct-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Biscuits and Bottled Water	To be served for PNPS Learning Housemates, Pangil, October 3, 2022	Mayor's Office		Small Value		30-Sep-22		3-Oct-22		3-Oct-22	3-Oct-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Hardware Materials	To be used for Government Facilities: MPO, Agaran Covered Court, Plaza, Traffic Signage, Waterworks, Mayor's Office, Public Market, Pedestrian Lanes and Municipal Building Painting	MPO		Small Value		2-Sep-22		6-Sep-22		7-Sep-22	7-Sep-22	Government Facilities	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Tools and LED Tube Lights	To be used by Municipal Engineering Office	MPO		Small Value		6-Oct-22		7-Oct-22		13-Oct-22	13-Oct-22	Government Facilities	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Metal Works and Electrical Wiring Materials	To be used for the installation of railings and Tube Light at the Bridge, Near Bel Horte	MPO		Small Value		10-Oct-22		15-Oct-22		25-Oct-22	25-Oct-22	20% Development Fund	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Air Snacks, Lunch and PM Snacks	To be used for the Alabanda Integrated Fisheries and Aquatic Resources Management Council (AIFARMC)	DA		Small Value		23-Sep-22		27-Sep-22		5-Oct-22	5-Oct-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]										
[illegible]	Assorted Tarpaulins	To be used by BPLO namely: field assessment and various campaigns	Mayor's Office		Shopping		4-Oct-22		6-Oct-22		13-Oct-22	13-Oct-22	Government Facilities	[illegible]	[illegible]		[illegible]	[illegible]										

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5-02-13-040	Construction Materials	To be used for the repair and maintenance of Wash Area at Tubog Elementary School	LSB		Small Value		17-Oct-22		19-Oct-22		20-Oct-22	20-Oct-22	LSB	23,977.80	23,977.80		21,798.00	21,798.00										
5-02-13-040	Construction Materials	To be used for the repair of School Stage at Pasile Elementary School Barangay Bagumbayan	LSB		Small Value		17-Oct-22		19-Oct-22		20-Oct-22	20-Oct-22	LSB	26,558.93	26,882.93		25,417.00	25,417.00										
5-02-13-080	185 R14 Tires	To be used for the repair and maintenance of Municipal Vehicle L300 with plate #DAZ9014 property #PAE01983	GSO		Small Value		6-Oct-22		7-Oct-22		12-Oct-22	13-Oct-22	GSO	11,400.00	11,400.00		11,200.00	11,200.00										
5-02-13-030	Waterworks Materials	To be used for the repair and maintenance of water pipelines at various places	WSO		Small Value		5-Oct-22		4-Oct-22		4-Oct-22	4-Oct-22	20% Development Fund	26,627.20	26,627.20		25,622.40	25,622.40										
5-02-99-050	Lunch meals	To be served during Photoshoot and Videoshoot of Qrano at BB Pasile 2022	Mayor's Office		Small Value		31-Aug-22		2-Sep-22		3-Sep-22	3-Sep-22	Mayor's Office	10,450.00	10,450.00		9,500.00	9,500.00										
5-02-13-090	Siphoning / Cleaning Services	Municipal Building, PNP Building and Public Market	Mayor's Office		Small Value		5-Oct-22		6-Oct-22		10-Oct-22	10-Oct-22	20% Development Fund	65,000.00	65,000.00		62,000.00	62,000.00										
5-02-99-090	T-Shirts	To be used during the National Elderly Week Celebration of Senior Citizens at Pirasa, Laguna, October 1-7, 2022	MSWDO		Small Value		6-Oct-22		4-Oct-22		7-Oct-22	7-Oct-22	GAD	8,800.00	8,800.00		8,800.00	8,800.00										
5-02-07-090	Food Commodities	To be used for Feeding Program at RHU	MSWDO		Small Value		28-Oct-22		4-Nov-22		7-Nov-22	7-Nov-22	GAD	46,500.00	46,500.00		46,004.50	46,004.50										
5-02-99-090	3 in 1 Printer	To be used by the Municipal Treasurer's Office	MTO		Shopping		24-Oct-22		26-Oct-22		2-Nov-22	2-Nov-22	20% Development Fund	13,000.00	13,000.00		10,870.00	10,870.00										
5-02-03-090	Diesel, Gasoline and Lubricating Oils	To be used for Municipal Vehicles. DMAX plate #040105 Ambulance plate #981972	MDRRMO		Negotiated		7-Oct-22		16-Oct-22		16-Oct-22	16-Oct-22	GSO	13,000.00	13,000.00		13,000.00	13,000.00										
5-02-05-090	Diesel, Gasoline and Lubricating Oils	To be used for Municipal Vehicles. Mitsubishi plate #BAA-8216 Hino plate #4D-6788 Multicab plate #5K7308 Crosswind plate #ZED136 L300 plate #DAZ9014 Ambulance plate #UB1322 Ambulance plate #5ZD279 FACTAF Crescruiser	GSO		Negotiated		6-Oct-22		14-Oct-22		14-Oct-22	14-Oct-22	GSO	40,832.00	40,832.00		40,832.00	40,832.00										
5-02-99-990	Van Rental Service	To be used for Pick-up of 100 sacks food pack, 40 sacks of rice, 50 pack mineral water, 10 pares diaper for the affected by typhoon Paeng	Mayor's Office		Shopping		31-Oct-22		2-Nov-22		3-Nov-22	3-Nov-22	20% Development Fund	10,000.00	10,000.00		10,000.00	10,000.00										
5-02-99-090	Senior Citizen ID, Solo Parent ID and Person with Disability ID	To be used by Office of the MSWD	MSWDO		Small Value		2-Nov-22		4-Nov-22		9-Nov-22	9-Nov-22	MSWDO	675.00	675.00		600.00	600.00										
5-02-99-990	Patient Transport Vehicle Sticker	To be used by MDRRMO Ambulance	MDRRMO		Small Value		2-Nov-22		4-Nov-22		9-Nov-22	9-Nov-22	MDRRMO	9,000.00	9,000.00		8,440.00	8,440.00										
5-02-13-050	Solid State Drive 240gb	To be used for the repair of CPU at the RHU	RHU		Shopping		2-Nov-22		4-Nov-22		4-Nov-22	4-Nov-22	RHU	1,800.00	1,800.00		1,590.00	1,590.00										
5-02-99-990	Suggestion Box	To be used by office of the Human Resources	HRMO		Shopping		2-Nov-22		4-Nov-22		8-Nov-22	9-Nov-22	HRMO	2,500.00	2,500.00		2,500.00	2,500.00										
5-02-13-030	Chlorine Powder 40kgs	To be used by WSO for daily operations	WSO		Small Value		24-Oct-22		26-Oct-22		2-Nov-22	2-Nov-22	20% Development Fund	19,800.00	19,800.00		19,800.00	19,800.00										
5-02-03-990 5-02-99-990	Janitorial Supplies Office Supplies	To be used by Mayor's Office Engineering Office, COA, Tourism and Agenso	MO, MEO, COA, Tourism and Agenso		Shopping		27-Aug-22		5-Sep-22		9-Sep-22	9-Sep-22	Mayor's Office MEO	8,762.00	8,762.00		8,762.00	8,762.00										
5-02-99-990	Boiled Water and Coffee	To be served for the different visitors of Office of the Municipal Mayor	Mayor's Office		Small Value		5-Oct-22		7-Oct-22		7-Oct-22	7-Oct-22	Mayor's Office	2,112.00	2,112.00		1,992.00	1,992.00										
	Fire Extinguisher	To be used by MDRRMO	MDRRMO		Small Value		24-Oct-22		26-Oct-22		2-Nov-22	2-Nov-22	MDRRMO	27,200.00	27,200.00		22,400.00	22,400.00										
5-02-13-030	Construction Materials	To be used for the installation of Metal Cover at Barangay 2 Maybond	MEO		Small Value		25-Oct-22		27-Oct-22		2-Nov-22	2-Nov-22	20% Development Fund	53,430.00	53,430.00		49,900.00	49,900.00										
5-02-14-990	8 Cavans of Rice	To be consumed by the PNP-MPS and BFP-MPS personnel	Mayor's Office		Small Value		27-Oct-22		27-Oct-22		3-Nov-22	3-Nov-22	Peace and Order	18,000.00	18,000.00		17,955.00	17,955.00										
5-02-03-090	Medical Supplies	To be used by the MDRRMO	MDRRMO		Small Value		20-Oct-22		24-Oct-22		2-Nov-22	2-Nov-22	MDRRMO	8,300.00	8,300.00		8,300.00	8,300.00										
5-02-99-990	Snacks and Meals	To be served during CSC Orientation/Learning Session 8 Norms of Conduct	Mayor's Office		Small Value		7-Oct-22		7-Oct-22		7-Oct-22	7-Oct-22	Mayor's Office	7,900.00	7,900.00		7,900.00	7,900.00										
5-02-07-090	Diesel and Engine Oil	To be used for Municipal Vehicles L300 with plate #DAZ9014 Compactor plate #CAE7626	GSO		Negotiated		11-Oct-22		19-Oct-22		19-Oct-22	19-Oct-22	GSO	13,379.69	13,379.69		13,379.69	13,379.69										
5-02-99-990	Materials	To be used during Children's Congress cum Children's Right Workshop	MSWDO		Small Value		26-Oct-22		26-Oct-22		27-Oct-22	27-Oct-22	GAD	8,950.00	8,950.00		8,000.00	8,000.00										
5-02-99-990	Sound System and Accessories Rental	To be used during the "Pamanayang Lupong Kultura at Sining Program" October 29, 2022	Mayor's Office		Small Value		21-Oct-22		2-Nov-22		4-Nov-22	4-Nov-22	Mayor's Office	4,000.00	4,000.00		4,000.00	4,000.00										
5-02-13-080	Parts / Materials and Labor service	To be used for the repair and maintenance of Municipal Vehicle DMAX 040105	MDRRMO		Small Value		21-Oct-22		25-Oct-22		31-Oct-22	31-Oct-22	MDRRMO	32,000.00	32,000.00		31,938.00	31,938.00										
5-02-99-990	Biscuits, Boiled Water and Sports Drink	to be served for Youth Sport Development Program (Inter Town Volleyball League)	MSWDO		Small Value		24-Aug-22		26-Aug-22		29-Aug-22	29-Aug-22	GAD	10,276.00	10,276.00		10,264.00	10,264.00										
5-02-99-990	Lunch Meals	To be served at Youth Sport Development Program (Inter Town Volleyball League)	MSWDO		Small Value		24-Aug-22		26-Aug-22		29-Aug-22	29-Aug-22	GAD	12,000.00	12,000.00		12,000.00	12,000.00										
5-02-99-990	Volleyball Uniform Personalized Jersey and Exploration Shirt	To be used for Youth Sport Development Program (Inter Town Volleyball League)	MSWDO		Small Value		24-Aug-22		26-Aug-22		29-Aug-22	29-Aug-22	GAD	94,950.00	94,950.00		94,600.00	94,600.00										
5-02-99-990	Snacks	To be served during Children's Congress Cum Children's Right Workshop	MSWDO		Small Value		24-Oct-22		26-Oct-22		27-Oct-22	27-Oct-22	GAD	13,420.00	13,420.00		13,070.00	13,070.00										
5-02-99-990	Creative Shot and Formal Wear Rental	to be worn by Group and Host	Tourism		Small Value		16-Sep-22		20-Sep-22		20-Sep-22	20-Sep-22	Uni-Take	5,000.00	5,000.00		5,000.00	5,000.00										
5-02-99-990	Snacks	To be served for Conduct Re-Launching of Revitalized PNP Assembleyan, October 21 2022	Mayor's Office		Small Value		15-Oct-22		20-Oct-22		21-Oct-22	21-Oct-22	Mayor's Office	2,850.00	2,850.00		2,700.00	2,700.00										
5-02-99-990	Gift Items	To be used during the "Pamanayang Lupong Kultura at Sining Program, October 29, 2022	Mayor's Office		Small Value		31-Oct-22		2-Nov-22		4-Nov-22	4-Nov-22	Mayor's Office	1,500.00	1,500.00		1,500.00	1,500.00										

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5-02-99-990	Snacks and Meals	To be served during Oplan Undas 2022 (PNP Security Coverage and Other Safety Services)	Mayor's Office		Small Value		26-Oct-22		28-Oct-22		31-Oct-22	31-Oct-22	Mayor's Office	5,760.00	5,760.00		5,500.00	5,500.00										
5-02-99-990	Snacks and Meals	To be served during the NEBDA Officers and Members Meeting	Mayor's Office		Small Value		26-Oct-22		28-Oct-22		29-Oct-22	29-Oct-22	Mayor's Office	1,380.00	1,380.00		1,320.00	1,320.00										
5-02-99-990	Snacks	To be served during the "Pamboyang Luron ng Kultura at Sining Program" October 29, 2022	Mayor's Office		Small Value		21-Oct-22		3-Nov-22		4-Nov-22	4-Nov-22	Mayor's Office	10,000.00	10,000.00		10,000.00	10,000.00										
5-02-13-080	Vehicle Parts and Services	To be used for the repair and maintenance of Municipal Vehicle L300 with plate #DAZ9014 property #PAED1885	GSO		Small Value		2-Nov-22		4-Nov-22		8-Nov-22	9-Nov-22	GSO	31,700.00	31,700.00		31,550.00	31,550.00										
5-02-13-030	Waterworks Materials	To be used for the development of water supply system at Upper White Palm Barangay, Quezon, Pagsanjan, Laguna	WSO		Small Value		15-Oct-22		17-Oct-22		17-Oct-22	17-Oct-22	20% Development Fund	38,397.22	38,397.22		35,023.74	35,023.74										
5-02-13-030	Waterworks Materials	To be used for the repair of water pipelines at Uyapan, damaged by typhoon "Paeng"	WSO		Small Value		27-Oct-22		31-Oct-22		31-Oct-22	31-Oct-22	20% Development Fund	5,830.00	5,830.00		5,610.00	5,610.00										
5-02-13-030	Waterworks Materials	To be used for the repair and maintenance of water pipelines at Barangay Quezon, Dona Mercedes and Barangay Bayan dal Sur, Cabin Santa Ana	WSO		Small Value		25-Oct-22		27-Oct-22		27-Oct-22	27-Oct-22	20% Development Fund	5,328.50	5,328.50		5,125.50	5,125.50										
5-02-13-030	Electrical Materials	To be used for the improvement of Multi-purpose Building (Additional)	MEO		Small Value		15-Nov-22		17-Nov-22		17-Nov-22	17-Nov-22	20% Development Fund	5,428.00	5,428.00		2,597.00	2,597.00										
5-02-13-030	Construction Materials	To be used for the improvement of Materials Recovery Facility (MRF) at Sitio Sta.Ana Barangay Ernesto	MEO		Small Value		15-Nov-22		17-Nov-22		17-Nov-22	17-Nov-22	20% Development Fund	17,950.00	17,950.00		16,497.00	16,497.00										
5-02-13-030	Construction Materials	To be used for the improvement of Sanitary Latrine	MEO		Small Value		25-Oct-22		27-Oct-22		27-Oct-22	27-Oct-22	20% Development Fund	4,848.60	4,848.60		4,670.36	4,670.36										
5-02-99-990	AM Snacks, Lunch and PM Snacks	To be served during the RHU General Assembly on October 25, 2022	RHU		Small Value		22-Oct-22		24-Oct-22		25-Oct-22	25-Oct-22	GAD	34,500.00	34,500.00		34,440.00	34,440.00										
5-02-99-990	AM Snacks, Lunch and PM Snacks	To be served during Peer Education Program, October 29, November 5 and 12.	RHU		Small Value		26-Oct-22		28-Oct-22		28-Oct-22	29-Oct-22	GAD	28,800.00	28,800.00		28,800.00	28,800.00										
5-02-99-990	Snacks	To be served for Orientation Meeting, November 8, 2022	Mayor's Office		Small Value		3-Nov-22		7-Nov-22		8-Nov-22	8-Nov-22	Mayor's Office	1,102.50	1,102.50		1,060.00	1,060.00										
5-02-99-990	Food Commodities and Wet Goods	To be served at Evacuation Center for Evacuees	MDRRMO		Small Value		25-Oct-22		27-Oct-22		27-Oct-22	27-Oct-22	Mayor's Office	44,900.00	44,900.00		44,018.00	44,018.00										
5-02-99-990	Lunch Meals	To be served during the EMB-DENR MRF-SLF Visitation	Mayor's Office		Small Value		2-Nov-22		4-Nov-22		4-Nov-22	4-Nov-22	Mayor's Office	795.00	795.00		795.00	795.00										
5-02-99-990	Tarpaulins	To be used by the MDRRMO during Undas 2022 and Basic Life Support Hybrid Training	MDRRMO		Small Value		30-Sep-22		4-Oct-22		4-Oct-22	4-Oct-22	MDRRMO	1,250.00	1,250.00		1,250.00	1,250.00										
5-02-99-990	Rice Meals	To be served during the PGPCCM Courtesy visit November 7, 2022	Mayor's Office		Small Value		30-Sep-22		4-Oct-22		7-Oct-22	7-Oct-22	Mayor's Office	2,625.00	2,625.00		2,500.00	2,500.00										
5-02-03-090	Lubricating Oil, Oil Filter and Change Oil Service	To be used for the repair and maintenance of Municipal Vehicle L300 plate #DAZ9014 and property #PAED1885	GSO		Small Value		24-Oct-22		26-Oct-22		26-Oct-22	26-Oct-22	GSO	4,335.00	4,335.00		4,301.00	4,301.00										
5-02-99-990	Additional Food Commodities	To be served at Evacuation Center due to Typhoon Paeng	Mayor's Office		Small Value		28-Oct-22		29-Oct-22		29-Oct-22	29-Oct-22	MDRRMO	24,035.00	24,035.00		24,030.00	24,030.00										
5-02-99-990	150 packs Relief Goods	To be distributed to Typhoon Paeng/ Kiko affected Families	Mayor's Office		Small Value		2-Nov-22		7-Nov-22		7-Nov-22	7-Nov-22	MDRRMO	26,250.00	26,250.00		26,100.00	26,100.00										
5-02-99-990	AM Snacks, Lunch and Dinner	To be served for Peace and Order / Public Safety Monitoring, Undas 2022	Mayor's Office		Small Value		26-Oct-22		28-Oct-22		1-Nov-22	1-Nov-22	Mayor's Office	41,250.00	41,250.00		37,500.00	37,500.00										
5-02-13-040	Hardware Materials	To be used for the repair and maintenance of Comelec, Culinary Training Center, Accounting and Municipal Building CR	Engineering		Small Value		14-Oct-22		17-Oct-22		17-Oct-22	17-Oct-22	Government Facilities	2,827.00	2,827.00		2,724.29	2,724.29										
5-02-99-990	Snacks	To be served during the Social Protection and Technology Measures Against Online Child Abuse and Exploitation Seminar, October 29, 2022	MSWDO		Small Value		24-Oct-22		27-Oct-22		29-Oct-22	29-Oct-22	GAD	6,000.00	6,000.00		5,700.00	5,700.00										
5-02-99-990	Materials	To be used during Children's Congress cum Children's Right Workshop	MSWDO		Small Value		24-Oct-22		26-Oct-22		26-Oct-22	26-Oct-22	GAD	25,170.00	25,170.00		24,913.00	24,913.00										
5-02-99-990	Musical Instruments	To be used during Children's Congress cum Children's Right Workshop	MSWDO		Small Value		24-Oct-22		26-Oct-22		26-Oct-22	26-Oct-22	GAD	3,520.00	3,520.00		2,505.00	2,505.00										
5-02-99-990	AM Snacks	To be served for the Municipal Peace and Order Council 4th Quarter Meeting	Mayor's Office		Small Value		21-Oct-22		25-Oct-22		26-Oct-22	26-Oct-22	Mayor's Office	2,375.00	2,375.00		2,250.00	2,250.00										
5-02-13-040	Painting Materials	To be used for the repair / maintenance (Painting Works) of Public Cemetery at Barangay Bagumbayan	Engineering		Small Value		25-Oct-22		27-Oct-22		27-Oct-22	27-Oct-22	Municipal Cemetery	21,902.00	21,902.00		21,110.00	21,110.00										
5-02-13-040	Materials	To be used for the repair and maintenance of Government Facilities, Transfer Point, MENRO, SB, Slaughter House, COMELEC, DILG, Municipal Building and Feeds Culinary	Engineering		Small Value		3-Oct-22		5-Oct-22		5-Oct-22	5-Oct-22	Government Facilities	12,126.40	12,126.40		11,685.44	11,685.44										
5-02-13-030	Construction Materials	To be used for the repair of Spring Box at Pulang Lupa	Engineering		Small Value		25-Oct-22		27-Oct-22		27-Oct-22	27-Oct-22	20% Development Fund	4,575.00	4,575.00		4,066.00	4,066.00										
5-02-99-990	AM Snacks, Lunch Meal	To be served for the Conduct of Table Assessment and Onsite Inspection to the 2022 Local Government Unit Compliance Assessment Under Manila Bay Clean-up	Mayor's Office		Small Value		9-Nov-22		11-Nov-22		17-Nov-22	17-Nov-22	Mayor's Office	6,150.00	6,150.00		5,700.00	5,700.00										
5-02-13-030	Construction Materials	To be used for the consulting of Pathway Approaching NCDC Gate at M. Fernando St Iloba del Norte	Engineering		Small Value		2-Nov-22		4-Nov-22		4-Nov-22	4-Nov-22	20% Development Fund	17,990.00	17,990.00		17,363.80	17,363.80										

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[illegible]	Office Supplies	To be used for the documentation and compliance reports for the Annual LGU Compliance Assessment on Manila Bay Clean Up Rehabilitation and Preservation Program 2022	Mayor's Office		Small Value		2-Nov-22		4-Nov-22		9-Nov-22	9-Nov-22	Mayor's Office	2,045.00	2,045.00		1,883.00	1,883.00											
[illegible]	Sublimation T-Shirt	To be used for 3 Days Basic Life Support - Hybrid Training	MDRRMO		Small Value		26-Oct-22		28-Oct-22		4-Nov-22	4-Nov-22	MDRRMO	22,500.00	22,500.00		21,600.00	21,600.00											
[illegible]	Abi Snacks, Lunch Meals and PM Snacks	To be served for 2 Days Basic Life Support - Hybrid Training	MDRRMO		Small Value		26-Oct-22		28-Oct-22		12-Nov-22	12-Nov-22	MDRRMO	27,000.00	27,000.00		25,200.00	25,200.00											
[illegible]	AM Snacks, Lunch Meals and PM Snacks	To be served for Biten Unset 2022 of MDRRMO	MDRRMO		Small Value		23-Oct-22		27-Oct-22		29-Oct-22	29-Oct-22	MDRRMO	8,640.00	8,640.00		8,720.00	8,720.00											
[illegible]	Lunch Meals	To be served during Annual Local Government Unit Compliance Assessment under Manila Bay Clean Up Rehabilitation and Preservation Program	Mayor's Office		Small Value		13-Oct-22		17-Oct-22		18-Oct-22	18-Oct-22	Mayor's Office	1,575.00	1,575.00		1,500.00	1,500.00											
[illegible]	Bottled Water, Biscuit and Coffee	To be served for Mayor's Office Visitors	Mayor's Office		Small Value		17-Oct-22		19-Oct-22		25-Oct-22	25-Oct-22	Mayor's Office	8,535.00	8,535.00		8,415.00	8,415.00											
[illegible]	1 Canopy Pole	To be used by Blackhawk Club MOP's as prize for the celebration of "Mahal na San Antonio Abad" November 3 to 5, 2022	Mayor's Office		Small Value		25-Oct-22		28-Oct-22		2-Nov-22	2-Nov-22	Mayor's Office	2,000.00	2,000.00		1,995.00	1,995.00											
[illegible]	4.70 Tricycle Plates	To be used by the Office of MTPRB for the replacement of Tricycle Plate	Mayor's Office		Small Value		3-Oct-22		5-Oct-22		12-Oct-22	12-Oct-22	Mayor's Office	47,000.00	47,000.00		44,650.00	44,650.00											
[illegible]	Business permit and Tricycle sticker	To be used by the Office of the MTPRB Business permit and tricycle permit renewal	Mayor's Office		Small Value		6-Oct-22		10-Oct-22		17-Oct-22	17-Oct-22	Mayor's Office	47,870.00	47,870.00		45,500.00	45,500.00											
[illegible]	Construction Materials	To be used for the Rehabilitation of Small Canal of Public Market Barangay Bagong del Sur	Engineering		Small Value		15-Nov-22		17-Nov-22		17-Nov-22	17-Nov-22	20% Development Fund	18,115.50	18,115.50		18,097.00	18,097.00											
[illegible]	3000 pcs. Bon Bag - Nadan	To be used for the distribution of relief goods (Typhoon Paeng)	Mayor's Office		Small Value		15-Nov-22		17-Nov-22		18-Nov-22	18-Nov-22	Mayor's Office	27,000.00	27,000.00		24,000.00	24,000.00											
[illegible]	150 bags of Rice - Sigi	To be used for the Evacuees families during typhoon Paeng	Mayor's Office		Small Value		7-Nov-22		9-Nov-22		9-Nov-22	9-Nov-22	Mayor's Office	33,000.00	33,000.00		31,500.00	31,500.00											
[illegible]	Construction Materials	To be used for the repair and maintenance of Slaughter House at Barangay Bakakeni Ilaut	Engineering		Small Value		9-Nov-22		11-Nov-22		11-Nov-22	11-Nov-22	Slaughter House	7,337.50	7,337.50		7,140.50	7,140.50											
[illegible]	Construction Materials	To be used for the repair and maintenance of Entrance Shed at Public Cemetery, Barangay Bagumbayan	Engineering		Small Value		26-Oct-22		28-Oct-22		28-Oct-22	28-Oct-22	20% Development Fund	35,248.50	35,248.50		33,868.00	33,868.00											
[illegible]	12 kgs Anti Rabies	To be used by the Office of the Municipal Agriculturist	AGRI		Small Value		12-Oct-22		28-Oct-22		3-Nov-22	3-Nov-22	Agriculturist	6,000.00	6,000.00		6,000.00	6,000.00											
[illegible]	Diesel and Brake Fluid	To be used for Municipal Vehicles: L300 plate #CAZ8014 Crosswind #ZED138 Multicab plate #SKY908 Dumptruck plate #CAE7828 DMAX plate #040105 Ambulance plate #GB1522	GSO MDRRMO PHU Transfer Plant Shredder		Negotiated		26-Oct-22		2-Nov-22		2-Nov-22	2-Nov-22	GSO MDRRMO	35,234.19	35,234.19		35,234.19	35,234.19											
[illegible]	Diesel, Gasoline and Engine Oil	To be used for Municipal Vehicles Crosswind plate #ZED138 Multicab plate #SKY908 Mahindra plate #UAA828 Hilux plate #A561158 Ambulance plate #GB1522 Ambulance plate #BZG278 RHU Generator RACAL PACTAP	GSO		Negotiated		27-Oct-22		3-Nov-22		3-Nov-22	3-Nov-22	GSO	31,738.60	31,738.60		31,738.60	31,738.60											
[illegible]	Diesel	To be used for Municipal vehicles DMAX plate #040105 Ambulance plate #GB1872	GSO MDRRMO Generator		Negotiated		3-Nov-22		10-Nov-22		10-Nov-22	10-Nov-22	GSO MDRRMO	5,730.00	5,730.00		5,730.00	5,730.00											
[illegible]	Meals	To be served for the National Earthquake Drill November 10, 2022	MDRRMO		Small Value		7-Nov-22		9-Nov-22		10-Nov-22	10-Nov-22	MDRRMO	1,270.00	1,270.00		1,270.00	1,270.00											
[illegible]	Tire	To be used as replacement for the repair and maintenance of Municipal Vehicle DMAX plate #040105	MDRRMO		Small Value		15-Nov-22		17-Nov-22		21-Nov-22	21-Nov-22	MDRRMO	14,000.00	14,000.00		13,600.00	13,600.00											
[illegible]	Lunch Meals	To be served for the Local Road Management Performance Assessment (LRMPA) November 10, 2022	Mayor's Office		Small Value		7-Nov-22		9-Nov-22		10-Nov-22	10-Nov-23	Mayor's Office	1,100.00	1,100.00		1,100.00	1,100.00											
[illegible]	Lunch Meals	To be served for Vice President's staff	Mayor's Office		Small Value		4-Nov-22		7-Nov-22		8-Nov-22	8-Nov-22	Mayor's Office	1,650.00	1,650.00		1,520.00	1,520.00											
[illegible]	Waterworks Materials	To be used for the improvement of water line at Barangay Bagumbayan	WSO		Small Value		9-Nov-22		14-Nov-23		16-Nov-22	16-Nov-23	20% Development Fund	5,450.00	5,450.00		5,280.00	5,280.00											
[illegible]	Sanitary Landfill Services	For the disposal of Municipality of Pasig for an estimated volume of 1,500 cu.m.	MENRO		Emergency		30-Sep-22	3-Oct-22	6-Oct-22	7-Oct-22	22-Nov-22	22-Nov-22	20% Development Fund	1,255,500.00	1,255,500.00		1,255,500.00	1,255,500.00											
[illegible]	Construction Materials	To be used for the repair and maintenance of School (Batis Elementary School)	LSB		Small Value		21-Nov-22		23-Nov-22		24-Nov-22	24-Nov-22	LSB	25,000.00	25,000.00		24,560.00	24,560.00											
[illegible]	Xerox of Documents	To be used for Daily Operation by Different Offices	GSO		Shopping		4-Oct-22		6-Oct-22		6-Oct-22	6-Oct-22	GSO	5,218.00	5,218.00		5,218.00	5,218.00											
[illegible]	Lunch Meals	To be served during the Symposium between Laguna Tourism, Culture, Arts and Trade Office & Pasig Tourism Entrepreneurs November 18, 2022	Mayor's Office		Small Value		15-Nov-22		17-Nov-22		18-Nov-22	18-Nov-22	Mayor's Office	5,500.00	5,500.00		5,000.00	5,000.00											
[illegible]	Waterworks Materials	To be used for the repair and maintenance of Water Pipelines at various places	WSO		Small Value		9-Nov-22		11-Nov-22		11-Nov-22	11-Nov-22	20% Development Fund	4,473.20	4,473.20		4,304.40	4,304.40											
[illegible]	Lunch Meals	To be served during the Symposium between Laguna Tourism, Culture, Arts and Trade Office & Pasig Tourism Entrepreneurs November 18, 2022	WSO		Small Value		11-Nov-22		11-Nov-22		11-Nov-22	11-Nov-22	Mayor's Office	1,450.00	1,450.00		1,359.00	1,359.00											

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5-02-13-050	Waterworks Materials	To be used for the maintenance of water expenses at various places	WSO		Small Value		17-Nov-22		18-Nov-22		21-Nov-22	21-Nov-22	20% Development Fund	4,300.00	4,300.00		4,290.00	4,290.00											
5-02-99-080	1000 Packs Relief Goods	For Families affected by Typhoon Paeng	MSWDO		Emergency		15-Nov-22	28-Nov-22	29-Nov-22	5-Dec-22	8-Dec-22	8-Dec-22	MOOE/AO	380,000.00	380,000.00		374,800.00	374,800.00											
5-02-03-300	Catering Services	Served during the Psycho-social and Group Dynamic Activities, December 23, 2022	MSWDO		Small Value		5-Dec-22		9-Dec-22		23-Dec-22	23-Dec-22	GAD	90,000.00	90,000.00		87,500.00	87,500.00											
5-02-99-040	Snacks Package	Distributed during Senior Citizens General Assembly, December 19, 2022	MSWDO		Small Value		7-Dec-22		12-Dec-22		15-Dec-22	15-Dec-22	GAD	95,000.00	95,000.00		91,245.00	91,245.00											
5-02-03-040	Catering Services	Served during the Paete-SUC Office 2022 Research Conference, December 19, 2022	LSB		Small Value		7-Dec-22		12-Dec-22		16-Dec-22	16-Dec-22	LSB	91,000.00	91,000.00		89,700.00	89,700.00											
1-07-08-020	Air Conditioning Unit	To be used by the District Office of Paete	LSB		Shopping		19-Nov-22		24-Nov-22		1-Dec-22	1-Dec-22	LSB	54,000.00	54,000.00		53,500.00	53,500.00											
5-02-99-290	Pear Shaped Ham	To be distributed during Men's Day through Gender Sensitive Training (GST) 2022 and Women's Annual General Assembly 2022	MSWDO		Small Value		7-Dec-22		12-Dec-22		19-Dec-22	19-Dec-22	GAD	86,000.00	86,000.00		85,814.00	85,814.00											
5-02-13-060	Vehicle Battery	To be used for the repair and maintenance of Municipal Vehicle, Multicab plate #SKY-306 property #PA0011264	GSO		Small Value		16-Nov-22		16-Nov-22		21-Nov-22	21-Nov-22	MOOE/AO	5,000.00	5,000.00		5,000.00	5,000.00											
5-03-13-040	Decorating Materials	To be used as Christmas decor at Town Plaza, Municipal Building and various places starting November 15, 2022	Tourism		Small Value		11-Nov-22		14-Nov-22		15-Nov-22	15-Nov-22	Mayor's Office	31,450.00	31,450.00		31,200.00	31,200.00											
5-02-99-990	Plastic Cabinet 5 Layers Drawer	To be used as raffle prize for the Year-end thanksgiving party of the Vice Mayor's League of the Philippines	Mayor's Office		Small Value		24-Nov-22		25-Nov-22		2-Dec-22	2-Dec-22	Mayor's Office	2,500.00	2,500.00		1,800.00	1,800.00											
5-02-99-990	Plaque of Recognition	To be given to Municipality of Paete's improvement	HRMO		Small Value		25-Nov-22		28-Nov-22		2-Dec-22	2-Dec-22	GAD	46,740.00	46,740.00		46,670.00	46,670.00											
5-02-99-990	Snacks	To be served during the Dayo's Limited Nation on November 21, 2022	MSWDO		Small Value		17-Nov-22		18-Nov-22		21-Nov-22	21-Nov-22	GAD	21,500.00	21,500.00		20,975.00	20,975.00											
5-02-03-100	Janitorial Supplies	To be used at Municipal Building	GSO		Small Value		22-Nov-22		23-Nov-22		28-Nov-22	28-Nov-22	Government Facilities	1,350.00	1,350.00		1,200.00	1,200.00											
5-02-13-030	Waterworks Materials	To be used for the disconnection of water service	WSO		Small Value		18-Nov-22		23-Nov-22		28-Nov-22	28-Nov-22	20% Development Fund	3,700.00	3,700.00		3,000.00	3,000.00											
5-02-99-360	Pressure Washer Parts	To be used by Municipal Engineering Office	MEO		Small Value		22-Nov-22		23-Nov-22		28-Nov-22	28-Nov-22	Government Facilities	2,225.27	2,225.27		2,100.00	2,100.00											
5-02-13-040	Construction Materials	To be used for the installation of Metal Cover at Barangay 4 Quinale	MEO		Small Value		18-Nov-22		22-Nov-22		22-Nov-22	22-Nov-22	20% Development Fund	44,720.00	44,720.00		42,506.00	42,506.00											
5-02-03-070	Medical Supplies	To be used by Rural Health Unit of Paete for the 4th Quarter of 2022	RHU		Shopping		21-Nov-22		22-Nov-22		28-Nov-22	28-Nov-22	RHU	46,697.55	46,697.55		46,005.00	46,005.00											
5-02-99-990	Office Supplies	To be used by VAWC Desk for their Advocacy Campaign Program	MSWDO		Shopping		25-Nov-22		28-Nov-22		2-Dec-22	2-Dec-22	GAD	14,010.00	14,010.00		10,223.00	10,223.00											
5-02-03-360	Janitorial Materials	To be used at Maintenance of water at Matabungkay Falls, Public Cemetery and Municipal Dumptruck	Municipal Mayor		Small Value		24-Nov-22		25-Nov-22		1-Dec-22	1-Dec-22	Government Facilities	2,350.00	2,350.00		1,825.00	1,825.00											
5-02-13-030	Waterworks Materials	To be used for the repair and maintenance of water expenses at Barangay Quinale	WSO		Small Value		17-Nov-22		17-Nov-22		21-Nov-22	21-Nov-22	20% Development Fund	26,500.00	26,500.00		25,750.00	25,750.00											
5-02-13-030	Electrical Materials	To be used at Public Cemetery	MEO		Small Value		29-Nov-22		29-Nov-22		29-Nov-22	29-Nov-22	20% Development Fund	2,570.00	2,570.00		2,520.00	2,520.00											
5-02-15-040	G.I. Sheet 20 pcs	To be used at Sanitary Land	MEO		Small Value		22-Nov-22		29-Nov-22		1-Dec-22	1-Dec-22	20% Development Fund	4,940.00	4,940.00		4,620.00	4,620.00											
5-02-13-080	Electrical Materials	To be used for the electrical improvement of Municipal Plaza Stage	MEO		Small Value		19-Nov-22		29-Nov-22		2-Dec-22	2-Dec-22	Government Facilities	11,750.00	11,750.00		11,630.00	11,630.00											
5-02-05-990	AM Snacks, Lunch and PM Snacks	To be served during the Refresher Training on Integrated Building Permit & Occupancy Permit System for 2 days, November 22-23, 2022	Mayor's Office		Small Value		18-Nov-22		21-Nov-22		22-Nov-22	22-Nov-22	Mayor's Office	5,800.00	5,800.00		5,650.00	5,650.00											
5-02-13-080	Change Oil, Alignment and replacement of Disk Pad of the PNP vehicle plate #ASH-758	Repair and Maintenance	Mayor's Office		Small Value		25-Nov-22		26-Nov-22		28-Nov-22	28-Nov-22	Mayor's Office	14,850.00	14,850.00		14,725.00	14,725.00											
5-02-05-990	Short Order Meals	To be served during the Housing Project Validation, November 28, 2022	Mayor's Office		Small Value		23-Nov-22		24-Nov-22		25-Nov-22	25-Nov-22	Mayor's Office	5,575.00	5,575.00		5,300.00	5,300.00											
5-02-05-990	Meals	To be served during the NHIS (National Meat Inspection Service), November 25, 2022	Mayor's Office		Small Value		24-Nov-22		25-Nov-22		25-Nov-22	25-Nov-22	Mayor's Office	740.00	740.00		740.00	740.00											
5-02-99-990	Sanitation Standard Certificate and Health Certificate	To be used by Rural Health Unit of Paete	RHU		Small Value		3-Nov-22		4-Nov-22		7-Nov-22	7-Nov-22	RHU	4,000.00	4,000.00		3,900.00	3,900.00											
5-02-03-990	Xerox Machine rent	To be used by VAWC Desk for their Advocacy Campaign Program	MSWDO		Shopping		18-Nov-22		21-Nov-22		28-Nov-22	28-Nov-22	GAD	10,000.00	10,000.00		9,900.00	9,900.00											
5-02-13-040	Christmas Decor	To be used for Municipality of Paete's Christmas Lighting Ceremony and Opening of Paete Bazaar Night Market on December 2, 2022	Tourism		Small Value		29-Nov-22		1-Dec-22		1-Dec-22	1-Dec-22	Cultural	53,845.00	53,845.00		53,577.00	53,577.00											
5-02-05-990	Tarpaulins	To be used by Municipal Office of Tourism for the decoration of Town Plaza Stage	Tourism		Small Value		18-Nov-22		23-Nov-22		28-Nov-22	28-Nov-22	Cultural	5,020.00	5,020.00		5,015.00	5,015.00											
5-02-05-990	Sound System with Accessories	To be used for Municipality of Paete's Christmas Lighting Ceremony and Opening of Paete Bazaar Night Market on December 2, 2022	Tourism		Small Value		28-Nov-22		1-Dec-22		2-Dec-22	2-Dec-22	Cultural	5,000.00	5,000.00		5,000.00	5,000.00											
5-02-05-990	Food Packs and Bottled Water	To be served for Banda Kamayan Group, St. James Parish Choir, I.P.I. Choir, Tourism Staff and Technical Support, PNP, MDRRMO and BFP during the 2022 Christmas Lighting Ceremony & Opening of Paete Bazaar Night Market, December 2, 2022	Tourism		Small Value		20-Nov-22		1-Dec-22		2-Dec-22	2-Dec-22	Cultural	12,100.00	12,100.00		11,050.00	11,050.00											
5-02-13-050	Additional Construction Materials	To be used for the improvement of NCDC pathway	MEO		Small Value		19-Nov-22		20-Nov-22		20-Nov-22	20-Nov-22	20% Development Fund	7,988.00	7,988.00		7,532.50	7,532.50											

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5-02-05-990	Lights and Sound System	To be used during the YAKAP Mushkalakasan 2022, December 10, 2022	MSWDO		Small Value		7-Dec-22		9-Dec-22		10-Dec-22	10-Dec-22	MCPC	10,000.00	10,000.00		10,000.00	10,000.00											
5-02-99-080	Rice Cooker	To be used as raffle item for the celebration of Office of the Provincial Prosecutor of Laguna's annual Christmas Party	Mayor's Office		Small Value		12-Dec-22		14-Dec-22		14-Dec-22	14-Dec-22	Mayor's Office	1,800.00	1,800.00		1,700.00	1,700.00											
5-02-06-060	Meals	To be served during the Sugid Making and Poster Dialogue Seminar, December 10, 2022	MSWDO		Small Value		7-Dec-22		9-Dec-22		10-Dec-22	10-Dec-22	GAD	14,500.00	14,500.00		14,250.00	14,250.00											
5-02-06-060	Lunch Meals	To be served during the MPDC, MADAC, ELCAC, TF and IATF, December 1, 2022	Mayor's Office		Small Value		6-Dec-22		6-Dec-22		7-Dec-22	7-Dec-22	Mayor's Office	3,150.00	3,150.00		3,000.00	3,000.00											
5-02-99-990	Snacks	To be served during the YAKAP Mushkalakasan 2022, December 10, 2022	MSWDO		Small value		7-Dec-22		9-Dec-22		9-Dec-22	9-Dec-22	MCPC	3,400.00	3,400.00		3,200.00	3,200.00											
5-02-99-990	Lights and Sound System	To be used during the YAKAP Mushkalakasan 2022, December 10, 2022	MSWDO		Small Value		7-Dec-22		9-Dec-22		10-Dec-22	10-Dec-22	MCPC	10,000.00	10,000.00		10,000.00	10,000.00											
5-02-99-080	Rice Cooker	To be used as prize for the raffle and parlor games of "Balbawang Tama Actun Center Year End Assessment" December 20 and 21, 2022	Mayor's Office		Small Value		8-Dec-22		12-Dec-22		14-Dec-22	14-Dec-22	Mayor's Office	1,500.00	1,500.00		1,700.00	1,700.00											
5-02-15-081	6 Bags of Cement	To be used for the construction of canal outlets of Bubla Elementary School, Bubla del Sur	MEO		Small value		7-Dec-22		9-Dec-22		9-Dec-22	9-Dec-22	20% Development Fund	1,500.00	1,500.00		1,440.00	1,440.00											
5-02-05-990	Janitorial Supplies	To be used by MDRRMO 4th Quarter of 2022	MDRRMO		Shopping		7-Dec-22		9-Dec-22		16-Dec-22	16-Dec-22	MDRRMO	2,375.00	2,375.00		2,313.00	2,313.00											
5-02-15-040	Construction Materials	To be used for the construction of MDRRMO Fire Fighting Equipment Storage	MEO		Small Value		7-Dec-22		9-Dec-22		13-Dec-22	13-Dec-22	MDRRMO	10,600.25	10,600.25		9,995.00	9,995.00											
5-02-06-060	Short Order Meals	To be served for the National Children's Month celebration November 21, 2022	MSWDO		Small Value		18-Nov-22		21-Nov-22		21-Nov-22	21-Nov-22	GAD	3,650.00	3,650.00		3,650.00	3,650.00											
5-02-09-090	Ergonomic Chair	To be used by Human Resource Management Office	HRMO		Shopping		7-Dec-22		9-Dec-22		20-Dec-22	20-Dec-22	HRMO	3,500.00	3,500.00		2,800.00	2,800.00											
5-02-15-230	Additional Materials	To be used for the improvement of BLF at Sitio Ilog Area Upland	MEO		Small Value		7-Dec-22		9-Dec-22		12-Dec-22	12-Dec-22	20% Development Fund	7,081.00	7,081.00		6,660.00	6,660.00											
5-02-06-990	Snacks	To be served during 3rd - 4th Quarter Senior Citizens Social Pension Payout	MSWDO		Small Value		25-Nov-22		29-Nov-22		30-Nov-22	30-Nov-22	GAD	9,315.00	9,315.00		8,700.00	8,700.00											
5-02-06-990	2 Bedrooms Rental	To be used by 6 Payreaders of the 3rd-4th Quarter Senior Citizens Social Pension Payout	MSWDO		Small Value		29-Nov-22		30-Nov-22		30-Nov-22	30-Nov-22	GAD	8,200.00	8,200.00		8,200.00	8,200.00											
5-02-09-990	Snacks	To be served during the Sustainable Livelihood Program (SLP) Payout December 6, 2022	MSWDO		Small Value		6-Dec-22		6-Dec-22		6-Dec-22	6-Dec-22	GAD	7,750.00	7,750.00		7,500.00	7,500.00											
5-02-99-080	Stand Fan 16"	To be used as prize for the celebration of Annual General Assembly of the Philippine Councilors League, December 16, 2022	Mayor's Office		Small Value		14-Dec-22		14-Dec-22		14-Dec-22	14-Dec-22	Mayor's Office	2,000.00	2,000.00		1,700.00	1,700.00											
5-02-09-080	Rice Cooker	To be used for Laguna Medical Center Year End Celebration	Mayor's Office		Small Value		7-Dec-22		9-Dec-22		12-Dec-22	12-Dec-22	Mayor's Office	1,800.00	1,800.00		1,700.00	1,700.00											
5-02-99-990	PM Snacks	To be served during the 4th Quarter 2022 Joint Meeting of MSWMB, MSTF, MHB, LCAISPS and Lines Inter-Agency Committee	Mayor's Office		Small Value		7-Dec-22		9-Dec-22		12-Dec-22	12-Dec-22	Mayor's Office	5,225.00	5,225.00		4,950.00	4,950.00											
5-02-99-990	Food Packs and Bottled Water	To be distributed as token of appreciation for Paete-SUB Office 2022 Research Conference, December 15, 2022	LSB		Small Value		9-Dec-22		13-Dec-22		15-Dec-22	15-Dec-22	LSB	48,675.00	48,675.00		48,625.00	48,625.00											
5-02-06-990	27 pcs. Certificate Holder	To be used during the Paete-SUB Office 2022 Research Conference, December 15, 2022	LSB		Small Value		7-Dec-22		9-Dec-22		15-Dec-22	15-Dec-22	LSB	2,025.00	2,025.00		1,215.00	1,215.00											
5-02-15-040	Construction Materials	To be used for the repair and maintenance of building and facilities of Pagsanjan Elementary School (Clinic Comfort Rooms)	LSB		Small Value		7-Dec-22		9-Dec-22		12-Dec-22	12-Dec-22	LSB	32,699.00	32,699.00		32,217.00	32,217.00											
5-02-99-990	Polo Shirt	To be used during the BIDA Program "Buhay Ingatan, Dingin's Ayalam" Capacity Building, November 29, 2022	MSWDO		Small Value		21-Nov-22		23-Nov-22		26-Nov-22	26-Nov-22	GAD	4,900.00	4,900.00		4,900.00	4,900.00											
5-02-99-990	Snacks	To be served during the Seminar on Youth Development Career Coaching on November 29, 2022	MSWDO		Small Value		24-Nov-22		25-Nov-22		29-Nov-22	29-Nov-22	GAD	2,000.00	2,000.00		1,700.00	1,700.00											
5-02-13-030	Hardware Materials	To be used for the rehabilitation of MRF at Paete, Upland	MEO		Small value		15-Nov-22		15-Nov-22		15-Nov-22	15-Nov-22	20% Development Fund	4,346.30	4,346.30		4,190.15	4,190.15											
5-02-99-990	Snacks	To be served during the Seminar on Youth Development Career Coaching on November 29, 2022	MSWDO		Small Value		25-Nov-22		25-Nov-22		29-Nov-22	29-Nov-22	GAD	1,650.00	1,650.00		1,500.00	1,500.00											
5-02-99-990	Lugaw with Egg and Tetra Pack juice	To be served during the AIDS Monitoring (Blood Donation) at Rural Health Unit Paete, Laguna	RHU		Small Value		29-Nov-22		2-Dec-22		3-Dec-22	3-Dec-22	Aids Monitoring	5,250.00	5,250.00		5,000.00	5,000.00											
5-02-15-040	Hardware Materials	To be used for Government Facilities, Municipal Building, Street Light Post, Slaughter House, Sangguniang Bayan, Engineering Office, Public Market, MSWC Building, Municipal Building Bathroom, Municipal Building and Stage Decoration	MEO		Small Value		26-Oct-22		27-Oct-22		28-Oct-22	28-Oct-22	Government Facilities	8,487.50	8,487.50		8,158.98	8,158.98											
5-02-03-990	Faucet	To be used for the repair of Lavatory Faucet at Municipal Building Female Bathroom First floor	MEO		Small Value		28-Nov-22		28-Nov-22		28-Nov-22	28-Nov-22	Government Facilities	800.00	800.00		575.00	575.00											
5-02-99-990	Sanitary Permits	To be used by Rural Health Unit of Paete, Laguna	RHU		Small Value		28-Nov-22		28-Nov-22		6-Dec-22	6-Dec-22	RHU	1,650.00	1,650.00		1,500.00	1,500.00											

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[illegible]	Office Supplies	To be used by all public schools FY 2022	LSB		Small Value		29-Nov-22		1-Dec-22		2-Dec-22	2-Dec-22	LSB	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Construction Materials	To be used for the rehabilitation of Storage Area (ECOA)	MEO		Small Value		22-Nov-22		23-Nov-22		24-Nov-22	24-Nov-22	Government Facilities	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Shirt	To be used during the National Children's Month Celebration 2022	MSWDO		Small Value		22-Nov-22		23-Nov-22		28-Nov-22	28-Nov-22	MCPC	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Sports Equipment	To be used for Sports Development Activities of all public schools in 2022	LSB		Small Value		18-Nov-22		21-Nov-22		28-Nov-22	28-Nov-22	LSB	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Store Supplies	To be served for Mayor's Office (Water)	Mayor's Office		Small Value		24-Nov-22		29-Nov-22		5-Dec-22	5-Dec-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Senior Citizen's ID	To be used by office of the MSWDO	MSWDO		Small Value		29-Nov-22		29-Nov-22		2-Dec-22	2-Dec-22	MSWDO	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Filling Materials	To be used at Sanitary Landfill MRF at Sitio Sta Ana	MEO		Small Value		29-Nov-22		29-Nov-22		9-Dec-22	9-Dec-22	MSWMO	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Snacks	To be served during the Mono Government Course and meeting with LGPU December 2, 2022	Mayor's Office		Small Value		30-Nov-22		1-Dec-22		2-Dec-22	2-Dec-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Hardware Materials	To be used for the repair and maintenance of road signages at Paete Island	MEO		Small Value		30-Nov-22		3-Dec-22		3-Dec-22	3-Dec-22	20% Development Fund	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Snacks, Drinks	To be used during the Clean Up Drive, November 28, 2022	Mayor's Office		Small Value		25-Nov-22		28-Nov-22		28-Nov-22	29-Nov-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Painting Materials	To be used for the repainting of National Heroes Monument at Paete, Laguna	MEO		Small Value		29-Nov-22		29-Nov-22		25-Nov-22	25-Nov-22	Government Facilities	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Tarpaulin	To be served during the BIGA Anniversary Mass Program, Drogry Agawan November 28, 2022	MSWDO		Small Value		29-Nov-22		30-Nov-22		28-Nov-22	28-Nov-22	SAC	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Art Snacks	To be served during the Annual Investment Program FY 2023	Mayor's Office		Small Value		25-Nov-22		29-Nov-22		1-Dec-22	1-Dec-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	USB Writ and Reader	To be used by One Stop Shop Public Assistance and MEO	Mayor's Office MEO		Shopping		25-Nov-22		28-Nov-22		29-Nov-22	29-Nov-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Sound System Rental	To be used for the Monthly General Special Meeting for Women's on November 24, 2022	MSWDO		Small Value		22-Nov-22		23-Nov-22		24-Nov-22	24-Nov-22	SAC	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Food Packs and Bottled Water	To be served during the Monthly General Special Meeting for Women's on November 24, 2022	MSWDO		Small Value		22-Nov-22		23-Nov-22		24-Nov-22	24-Nov-22	SAC	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Tokan of Appreciation	To be used for the Monthly General Special Meeting for Women's on November 24, 2022	MSWDO		Small Value		21-Nov-22		23-Nov-22		24-Nov-22	24-Nov-22	SAC	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Shirt	To be used during the YAVAP Mushroomsan 2022 December 15, 2022	MSWDO		Small Value		7-Dec-22		8-Dec-22		12-Dec-22	12-Dec-22	SAC	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Snacks	To be served during the YAVAP Mushroomsan 2022, December 15, 2022	MSWDO		Small Value		7-Dec-22		8-Dec-22		15-Dec-22	15-Dec-22	SAC	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Snacks	To be served during the Sustainable Livelihood Program (SLP) Permit December 6, 2022	MSWDO		Small Value		6-Dec-22		6-Dec-22		6-Dec-22	6-Dec-22	SAC	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Diesel, Gasoline and Lubricating Oil	To be used for Municipal Vehicles. L300 - CAZ9914 Crossovers - ZBD138 Multicab - BHY918 DMAX - 411176 Hilux - AS1176 Mahindra - BAA8238 RACTAP Ambulance - BJD278 Grasscutter Colorado Cuber	GSO		Negotiated		9-Nov-22		16-Nov-22		16-Nov-22	16-Nov-22	GSO Multicab	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Diesel, Gasoline and Lubricating Oil	To be used for Municipal Vehicles L300 - CAZ9914 Multicab - BHY918 Dumptruck - CAE7924 Crossovers - ZBD138	GSO		Negotiated		9-Nov-22		16-Nov-22		16-Nov-22	16-Nov-22	GSO	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Hardware Materials	To be used for the decorating of Paete Town Plaza and Town Plaza Stage for the 2022 Christmas Lighting Ceremony and Holding of Paete Bazaar Night Market on December 2, 2022	MEO		Small Value		15-Nov-22		15-Nov-22		16-Nov-22	16-Nov-22	Government Facilities	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Cooking Ingredients	To be used by Culinary for Demonstration and Training	Mayor's Office		Small Value		7-Nov-22		8-Nov-22		8-Nov-22	8-Nov-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Tarpaulins	To be used by different offices	Mayor's Office		Small Value		10-Nov-22		10-Nov-22		10-Nov-22	10-Nov-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Hardware Materials	To be used for the repair and maintenance of Government Facilities: PNP, MSWD, Tourism, Slaughter House, DSA, GSO, Budget and Engineering	MEO		Small Value		12-Nov-22		17-Nov-22		17-Nov-22	17-Nov-22	Government Facilities	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	G.I. Sheet 40"	To be used at Sanitary Landfill MRF at Sitio Sta Ana	Mayor's Office		Small Value		2-Dec-22		5-Dec-22		5-Dec-22	5-Dec-22	20% Development Fund	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Waterworks Materials	To be used for the repair and maintenance of water fountain at Plaza Poetry at Tangue stretch	MEO		Small Value		14-Nov-22		15-Nov-22		15-Nov-22	15-Nov-22	Government Facilities	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Drums and Mugs	To be served during CSC Orientation, warning Session Norms of Conduct	HRMO		Small Value		5-Oct-22		7-Oct-22		7-Oct-22	7-Oct-22	Mayor's Office	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	Waterworks Materials	To be used for the development of water distribution at St. Extension Barangay Maria del Sur Paete, Laguna	WSO		Small Value		2-Dec-22		5-Dec-22		6-Dec-22	6-Dec-22	20% Development Fund	[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	MRF Materials	To be used by Waterworks at various places	WSO	NO	Public Bidding	10-Oct-22	11-Oct-22	12-Oct-22	19-Oct-22	16-Oct-22	4-Nov-22	4-Nov-22	20% Development Fund	[illegible]		[illegible]	[illegible]		[illegible]	Ever Villanueva Fernando Aquino Frederick Sinfuja Paulitha Hernandez Roberto Gorin Mr. Carlito Corpuz Mr. John Laurence M. Cabanes Auditor		10/04/22	10/04/22	10/05/22	10/06/22		

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5-02-12-010	Submersible Pump and Submersible Motor Control Box	To be used by WSO	WSO	NO	Public Bidding	10-Oct-22	11-Oct-22	12-Oct-22	19-Oct-22	20-Oct-22	25-Oct-22	25-Oct-22	20% Development Fund	150,683.43		150,683.43	110,385.89		110,385.89	Even Vertaco Florito Agaran Frederick Gordula Perpetua Rebendue Roberto Dono Inh. Darla Doque Inh. John Laurence M Cedeness Auditor		10/04/22	10/04/22	10/05/22	10/06/22		
5-02-12-010	Sanitary Landfill Services	Hauling and Disposal	MENRO	NO	Public Bidding								20% Development Fund	1,500,000.00	1,500,000.00					Even Vertaco Florito Agaran Frederick Gordula Perpetua Rebendue Roberto Dono Inh. Darla Doque Inh. John Laurence M Cedeness Auditor		12/12/22	12/12/22	12/13/22	12/14/22		FAILED BIDDING
5-02-99-990	Rental for Hauling of Waste	Transfer Point to Upland Sitio Ma Ana	MENRO		Small value		November 15, 2022		11/16/22		11/16/22	11/16/22	20% Development	18,000.00	18,000.00		18,000.00	18,000.00									
5-02-12-040	Installation of Fiber Glass with Awning	Municipal Building 3rd Floor	MEO		Small value		December 5, 2022		12/21/22		12/21/22	12/21/22	Government Facilities	87,400.00	87,400.00		84,500.00	84,500.00									
5-02-13-030	Painting Materials	To be used for the repainting of Mariano Magpioan Monument	MEO		Small value		December 2, 2022		12/06/22		12/06/22	12/06/22	Government Facilities	4,629.00	4,629.00		4,518.48	4,518.48									
5-02-99-990	Snacks	To be served during the Municipal Advisory Committee (MAC), LCAT, VAWC, MCPC, GAD meeting on December 19, 2022	MSWDO		Small value		December 12, 2022		12/14/22	*	12/16/22	12/16/22	GAD	7,150.00	7,150.00		6,825.00	6,825.00									
5-02-99-990	Snacks	To be served for the graduation ceremony of Culinary Students on December 12, 2022	Mayor Office		Small value		December 9, 2022		12/08/22		12/12/22	12/12/22	Mayor Office	2,850.00	2,850.00		2,700.00	2,700.00									
5-02-99-990	Add Snacks	To be served during the Local Development Council meeting on December 19, 2022	Mayor Office		Small value		December 12, 2022		12/14/22		12/15/22	12/15/22	Mayor Office	2,850.00	2,850.00		2,700.00	2,700.00									
5-05-99-999	385 Sampaguita Packs	Used for the Supplemental Feeding	Mayor Office		Small value		December 19, 2022		12/21/22		12/21/22	12/21/22	Mayor Office	49,677.50	49,677.50		49,750.00	49,750.00									
5-02-99-990	Short Order Meals	To be served for the conduct seminar on the processes of the Treasury System specifically on the Revenue Collection on December 18, 2022	Mayor Office		Small value		December 13, 2022		12/15/22		12/16/22	12/16/22	Mayor Office	1,115.00	1,115.00		1,115.00	1,115.00									
5-02-99-990	Bookbinding and Xerox Copy	To be used by different offices of the Municipality of Pasay: Agriculture, MPDC, GSO, Engineering, RHU and MTPHS	AGRI MPDC GSO MEO RHU Mayor Office		Small value		November 8, 2022		11/11/22		11/11/22	11/11/22	AGRI MPDC GSO MEO RHU Mayor Office	7,945.50	7,945.50		7,945.50	7,945.50									
5-02-12-010	Hauling of 552 kgs. Hazardous Waste	for Rural Health Unit for the month of November	RHU		Small value		November 18, 2022		11/21/22		11/04/22	11/04/22	20% Development	12,320.00	12,320.00		12,230.00	12,230.00									
5-02-99-990	Electric Fan	To be used as raffle prize during the celebration of Pasay Municipal Police Station for their Year End Party on December 16, 2022	Mayor Office		Small value		December 15, 2022		12/16/22		12/23/22	12/23/22	Mayor Office	1,800.00	1,800.00		1,700.00	1,700.00									
5-02-13-080	3 pcs. Tires	To be used for the Municipal Dumptruck with Plate Number UAE7626 property #PAE01176	GSO		Small value		December 14, 2022		12/16/22		12/23/22	12/23/22	GSO	38,000.00	38,000.00		37,000.00	37,000.00									
5-02-13-030	Metal Works Materials	To be used for the improvement of Metal Cover at Barangay 2, Maylaong	MEO		Small value		December 30, 2022		12/22/22		12/23/22	12/23/22	20% Development	34,300.00	34,300.00		30,500.00	30,500.00									
5-02-99-990	Snacks	To be served during the End-VAWC Celebration on November 28, 2022	MSWDO		Small value		November 28, 2022		11/25/22		11/25/22	11/25/22	GAD	3,300.00	2,550.00		2,550.00	2,550.00									
5-02-99-990	Short Order Meals	TO be served for Municipality of Pasay's visitors during the 2022 Christmas Lighting Ceremony and Opening of Pasay Bazaar Night Market	Mayor Office		Small value		November 28, 2022		12/01/22		12/02/22	12/02/22	Mayor Office	4,845.00	4,845.00		4,625.00	4,625.00									
5-02-03-040	Janitorial Materials	To be used by Rural Health Unit	RHU		Shopping		December 14, 2022		12/16/22		12/23/22	12/23/22	RHU	3,370.00	3,370.00		2,550.00	2,550.00									
5-02-99-040	Stand Fan 18"	To be used as raffle prize during the Year End Assessment of the Laguna Association of Disaster Risk Reduction and Management Officers at Anezca Mall Events Center	Mayor Office		Small value		December 9, 2022		12/13/22		12/12/22	12/12/22	Mayor Office	3,400.00	3,400.00		3,400.00	3,400.00									
5-02-99-990	Meals	To be served during the Unconditional Cash Transfer (UCT) payout on December 29, 2022	MSWDO		Small value		December 23, 2022		12/26/22		12/28/22	12/28/22	GAD	7,155.00	7,155.00		7,475.00	7,475.00									
5-02-99-990	Meal Packs	To be served for the Fourth Joining of Club Laguna Federation and VLAP Year End Assessment, Planning Workshop on December 24, 2022	Mayor Office		Small value		December 22, 2022		12/26/22		12/29/22	12/29/22	Mayor Office	1,470.00	1,470.00		1,400.00	1,400.00									
5-02-13-010	Waterworks Materials	To be used for Water Deepwell Drilling for Additional Water Supply in Green Hills	MEO		Small value		December 21, 2022		12/28/22		12/27/22	12/27/22	20% Development	19,750.00	19,750.00		18,750.00	18,750.00									
5-02-99-990	Bookbinding and Printing Service	To be used by different departments of Municipal Government of Pasay: RHU, MEO and Mayor Office	RHU Mayor Office		Small value		December 14, 2022		12/16/22		12/16/22	12/16/22	RHU Mayor Office	2,750.00	2,750.00		2,535.00	2,535.00									
5-02-13-030	8 Bags of 25kgs. Bentonite Clay	To be used by Waterworks System Office	WSO Superintendent		Small value		December 23, 2022		12/27/22		12/27/22	12/27/22	WSO	4,500.00	4,500.00		4,500.00	4,500.00									
5-02-99-990	Lights and Sound System rental	To be used during the Crisis Intervention and Suicide Prevention Services for young LGBTQ+ on December 28 2022	MSWDO		Small value		December 23, 2022		12/26/22		12/28/22	12/28/22	GAD	9,000.00	9,000.00		8,000.00	8,000.00									
5-02-99-990	Meals	To be served during the Crisis Intervention and Suicide Prevention Services for young LGBTQ+ on December 28 2022	MSWDO		Small value		December 23, 2022		12/26/22		12/28/22	12/28/22	GAD	16,000.00	15,000.00		17,500.00	17,500.00									
5-02-99-990	Meals	To be served during the 29th International Day Persons with Disability (IDPD) and General Assembly on December 28, 2022	MSWDO		Small value		December 23, 2022		12/27/22		12/29/22	12/29/22	GAD	49,100.00	49,100.00		48,550.00	48,550.00									

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5-02-13-030	Additional Materials	To be used for the Metal Cover of Barangay Gumale	MEO		Small value		December 2, 2022		12/05/22		12/05/22	12/05/22	20% Development	4,638.90	4,638.90		4,092.34	4,092.34										
5-02-13-040	Hardware Materials	To be used for the repair and maintenance of Government Facilities	MEO		Small value		December 2, 2022		12/05/22		12/05/22	12/05/22	Government Facilities	12,382.90	12,382.90		11,913.34	11,913.34										
5-02-15-060	2 pcs. 2.8kF Battery	To be used for the battery replacement of Municipal Vehicle Dumptruck with plate #CAE7628 and property #PAE01125	GSO		Small value		December 22, 2022		12/26/22		12/27/22	12/27/22	GSO	9,500.00	9,500.00		9,000.00	9,000.00										
5-02-99-990	Rice	To be distributed during the 29th International Day Persons with Disability (IDPD) and General Assembly on December 29, 2022	MSWDO		Small value		December 23, 2022		12/27/22		12/29/22	12/29/22	GAD	11,000.00	11,000.00		10,500.00	10,500.00										
5-02-99-990	Materials	To be used during the 29th International Day Persons with Disability (IDPD) and General Assembly on December 29, 2022	MSWDO		Small value		December 19, 2022		12/26/22		12/29/22	12/29/22	GAD	3,000.00	3,000.00		2,752.50	2,752.50										
5-02-99-990	Materials	To be used during the 29th International Day Persons with Disability (IDPD) and General Assembly on December 29, 2022	MSWDO		Small value		December 23, 2022		12/27/22		12/29/22	12/29/22	GAD	5,650.00	5,650.00		5,540.00	5,540.00										
5-02-03-010	Office Supplies	To be used for the 4th Quarter of 2022	MO HRMO MPDC MCR Tourism MBO Accounting MTO Assessor COA DILG RHU MSWD DA Engineering PhP SB MDRRMO WSO MENRO		Shopping		December 5, 2022		12/12/22		12/16/22	12/16/22	MO HRMO MPDC MCR Tourism MBO Accounting MTO Assessor COA DILG RHU MSWD DA Engineering PhP SB MDRRMO WSO MENRO	99,119.00	98,119.00		86,330.84	86,330.84										
5-02-99-990	Ergonomic Chair and Dual Monitor Arm	To be used by the Office of the General Services and Municipal Budget Office	GSO MBO		Shopping		December 23, 2022		12/26/22		12/27/22	12/27/22	GSO MBO	6,000.00	6,000.00		5,579.28	5,579.28										
5-02-99-990	Single Monitor Arm and Dual Monitor Arm	To be used by office of the General services and MISO	Mayor Office		Shopping		December 23, 2022		12/27/22		12/27/22	12/27/22	Mayor Office	4,600.00	4,600.00		4,548.54	4,548.54										
5-02-99-990	Snacks and Others	To be used for Committee Meeting, Committee Hearing and Public Hearing dated November 3, 2022 to December 19, 2022 of SB	SB		Small value		October 28, 2022		11/04/22		11/04/22	11/04/22	SB	21,614.02	21,614.02		21,614.02	21,614.02										
5-02-99-990	1 Bedroom Rental for 3 Paymasters	For the Senior Citizens Unconditional Cash Transfer (UCT) payout at Dumale Agatao Covered Court	MSWDO		Small value		December 23, 2022		12/27/22		12/28/22	12/29/22	GAD	4,100.00	4,100.00		4,100.00	4,100.00										
5-02-99-990	Lights and Sound System	To be used during the Crisis Intervention and Suicide Prevention Services for young LGBTQ+ on December 28, 2022	MSWDO		Small value		December 23, 2022		12/26/22		12/28/22	12/28/22	GAD	5,000.00	5,000.00		5,000.00	5,000.00										
5-02-99-990	T-Shirt	To be used of VAWC Desk Officers during Gender and Development Activities	MSWDO		Small value		December 20, 2022		12/22/22		12/27/22	12/27/22	GAD	10,000.00	10,000.00		9,950.00	9,950.00										
5-02-99-990	Meals	Served during the Senior Citizens Orientation and Year-End General Assembly on December 27, 2022	MSWDO		Small value		December 21, 2022		12/23/22		12/27/22	12/27/22	GAD	24,500.00	24,500.00		22,750.00	22,750.00										
5-02-13-060	Maintenance Service	To be used for Municipal Vehicle Crosswind plate #ZED136 property #PAE00695 and L300 plate #GAZ9014 property #PAE01663	GSO		Small value		December 7, 2022		12/08/22		12/09/22	12/09/22	GSO	3,615.00	3,615.00		3,773.00	3,773.00										
5-02-03-090	Diesel	To be used for Municipal Vehicle Dumptruck plate #CAE7628 property #PAE01125 and L300 plate #GAZ9014	GSO		Small value		November 25, 2022		12/03/22		12/02/22	12/02/22	GSO	16,018.25	16,018.25		16,018.25	16,018.25										
5-02-99-990	Senior Citizen's Medicine Booklet	To be used by MSWD	MSWDO		Small value		December 20, 2022		12/23/22		12/27/22	12/27/22	MCPC	825.00	825.00		800.00	800.00										
5-02-03-090	Diesel and Gasoline	To be used for Municipal Vehicles: Crosswind plate #ZED136 property, #PAE00695 L300 plate #GAZ9014 property #PAE01663 Dumptruck plate #CAE7628 property #PAE01125 and Multicab plate #SKY908 property #PAE01244	GSO		Negotiated		December 9, 2022		12/16/22		12/16/22	12/16/22	GSO	17,640.48	17,640.48		17,640.48	17,640.48										
5-02-99-990	Booklets and Tarpaulins	To be used by different offices: RHU Tourism BPLO MENRO and SB	Mayor Office MENRO SB		Small value		December 19, 2022		12/18/22		12/19/22	12/19/22	Mayor Office	5,950.00	5,950.00		5,950.00	5,950.00										
5-02-03-090	Diesel, Gasoline	To be used for Municipal Vehicles Multicab plate #SKY908 property, #PAE01244 Crosswind plate #ZED136 property #PAE00695 L300 plate #GAZ9014 property, #PAE01663 Ambulance plate #SDZ276 Hiace plate #AFH156 Mahindra plate #SAA8338 PACTAF Grasscutter	GSO		Negotiated		December 9, 2022		12/16/22		12/16/22	12/16/22	GSO	27,674.00	27,674.00		27,674.00	27,674.00										
5-02-13-050	Waterworks Materials	To be used for the repair and maintenance of water facilities at various places	WSO		Small value		December 22, 2022		12/26/22		12/26/22	12/26/22	20% Development	2,146.50	2,146.50		2,095.50	2,095.50										
5-02-99-990	Chemical Refill and Fire Hose Replacement	Used for the refill of Fire Extinguisher chemicals consumed and fire hose damaged during a tricycle fire incident	MDRRMO		Small value		November 2, 2022		11/04/22		11/04/22	11/04/22	MDRRMO	2,850.00	2,850.00		2,700.00	2,700.00										

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Total Alloted Budget of Procurement Activities: [illegible]

Total Contract Price of Procurement Activities Conducted: [illegible]

Total Savings (Total Alloted Budget - Total Contract Price): [illegible]

ON-GOING PROCUREMENT ACTIVITIES

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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Total Alloted Budget of On-going Procurement Activities: [illegible] | [illegible] | [illegible]

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