



Republic of the Philippines
CARAGA Administrative Region
PROVINCE OF DINAGAT ISLANDS
Cuarinta, San Jose Dinagat Islands

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Procurement Monitoring Report as of July to December, 2024

PR#	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Actual Procurement Activity				Contract Signing	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)	Contract Cost (PhP)
				Ads/Post ofIAEB	Open of Canvass	Notice of Award	Purchase Order					Total	Total
100-5%-2024 -02--016	Catering Services	PPDO	Small Value Procurement	05-Feb-24	16-Feb-24		2024-02-32	06-Mar-24	07-Aug-24	07-Aug-24	5%GAD	4,560.00	4,560.00
100-5%-2024-02-017	Catering Services	PPDO	Small Value Procurement	05-Feb-24	16-Feb-24		2024-02-025	06-Mar-24	08-Aug-24	08-Aug-24	5%GAD	4,560.00	4,560.00
100-5%-2024-02-020	Catering Services	PPDO	Small Value Procurement	02-Feb-24	20-Feb-24		2024-02-059	06-Mar-24	15-Nov-24	15-Nov-24	5%GAD	5,520.00	5,520.00
100-5%-2024-02-049	Catering Services	PPDO	Small Value Procurement	07-Feb-24	16-Feb-24		2024-02-033	06-Mar-24	01-Aug-24	01-Aug-24	5% GAD	18,400.00	18,400.00
101-GF=2024-02-052	Veterinary Supplies	PVO	Small Value Procurement	07-Feb-24	15-Apr-24	20-May-24	2024-04-507	27-May-24	16-Jul-24	16-Jul-24	General Fund	87,480.00	87,480
100-20%-2024-02-091	Dental Chair	PHO	Small Value Procurement	12-Feb-24	07-Jun-24	21-Jun-24	2024-06-998	25-Jul-24	26-Sep-24	26-Sep-24	20%Development	370,500.00	370,000
101-GF-2024-02-092	Other Office Suplies	PEO	Small Value Procurement	12-Feb-24	22-Feb-24		2024-02-079	28-Jun-24	08-Oct-24	08-Oct-24	General Fund	9,200.00	9,000
101-GF-2024-02-099	Office Supplies	PHRMDO	Small Value Procurement	12-Feb-24	27-Feb-24		2024-02-137	18-Mar-24	23-Jul-24	23-Jul-24	General Fund	6,000.00	6000
100-5%-2024-02-139	Animal Feeds	PVO	Small Value Procurement	14-Feb-24	12-Mar-24	24-Feb-24	2024-03-220	19-Aug-24	10-Oct-24	10-Oct-24	5%GAD	213,600.00	213,600
101-GF-2024-02-142	Office Supplies	ADH	Small Value Procurement	14-Feb-24	09-Aug-24		2024-08-1426	03-Sep-24	07-Oct-24	07-Oct-24	General Fund	18,839.00	18,835
100-5%-2024-02-169	Fuel ,Oil & Lubricants	PSWDO	Small Value Procurement	16-Feb-24	22-Feb-24	26-Feb-24	2024-02-080	29-Feb-24	04-Mar-24	04-Mar-24	5%GAD	75,804.00	74,754
101-GF-2024-02-178	Fuel ,Oil & Lubricants	PTCO	Small Value Procurement	16-Feb-24	06-Mar-24		2024-03-174	20-Mar-24	27-Mar-24	27-Mar-24	General Fund	57,000.00	46,390
301-TF-2024-02-180	Information & Communication Technology Equipment	PASSO	Small Value Procurement	16-Feb-24	05-Mar-24	12-Mar-24	2024-03-180	23-Apr-24	28-Aug-24	28-Aug-24	General Fund	63,000.00	63,000

100-1%-2024-02-185	Catering Services	PDAO	Small Value Procurement	16-Feb-24	27-Feb-24		2024-02-105	11-Mar-24	29-Jul-24	29-Jul-24	1%PWD	13,800.00	13,800
101-GF-2024-02-192	Catering Services	PTO	Small Value Procurement	19-Feb-24	27-Feb-24		2024-02-102	04-Mar-24	16-Aug-24	16-Aug-24	General Fund	36,400.00	36,400
101-GF-2024-02-193	Transportation Services	PTCO	Small Value Procurement	19-Feb-24	05-Mar-24		2024-03-157	08-Apr-24	16-Aug-24	16-Aug-24	General Fund	25,000.00	15,000
301-TF-2024-02-199	Medical Dental & Laboratory Equipment	ADH	Small Value Procurement	19-Feb-24	13-Jun-24	18-Jun-24	2024-06-589	21-Jun-24	28-Jun-24	28-Jun-24	TRUST FUND	750,000.00	750,000
101-GF-2024-02-204	Other Office Suplies	PTCO	Small Value Procurement	20-Feb-24	15-Apr-24		2024-04-494	28-Oct-24	30-Oct-24	30-Oct-24	General Fund	8,000.00	8,000
101GF-2024-02-229	Office Supplies	SP SEC	Small Value Procurement	21-Feb-24	31-May-24		2024-06-909	25-Jun-24	25-Jul-24	25-Jul-24	General Fund	2,400.00	2,400
101-GF-2024-02-240	Catering Services	PSWDO	Small Value Procurement	21-Feb-24	02-Apr-24		2024-04-380	03-Dec-24	06-Dec-24	06-Dec-24	General Fund	19,200.00	19,200
101-GF-2024-02-243	Fuel, Oil & Lubricants	PSWDO	Small Value Procurement	21-Feb-24	12-Mar-24		2024-03-236	02-Apr-24	03-Apr-24	03-Apr-24	General Fund	21,869.00	20,752
101-GF-2024-02-246	Office Supplies	PLO	Small Value Procurement	22-Feb-24	16-Jul-24		2024-07-1261	27-Aug-24	24-Sep-24	24-Sep-24	General Fund	1,028.00	1,028
101-GF-2024-02-262	Other Office Suplies	OPAG	Small Value Procurement	27-Feb-24	18-Apr-24		2024-04-514	17-May-24	08-Aug-24	08-Aug-24	General Fund	34,200.00	33,800
101-GF-2024-02-290	Catering Services	PTCO	Small Value Procurement	28-Feb-24	22-Mar-24		2024-03-279	12-Apr-24	11-Sep-24	11-Sep-24	General Fund	2,400.00	2,400
101-GF-2024-02-307	Catering Services	PTCO	Small Value Procurement	29-Feb-24	12-Mar-24	15-Mar-24	2024-03-209	04-Apr-24	24-Aug-24	24-Aug-24	General Fund	56,600.00	56,600
101-GF-2024-02-308	Fuel, Oil & Lubricants	PTO	Small Value Procurement	29-Feb-24	12-Mar-24		2024-03-211	21-Mar-24	02-Aug-24	02-Aug-24	General Fund	2,000.00	2,000
100-1%-2024-03-311	Other Office Suplies	PDAO	Small Value Procurement	01-Mar-24	08-Apr-24		2024-04-450	23-May-24	31-May-24	31-May-24	1%PWD	13,500.00	13,500.00
100-1%-2024-03-345	Fuel, Oil & Lubricants	PSWDO	Small Value Procurement	05-Mar-24	12-Mar-24		2024-03-184	01-Apr-24	03-Apr-24	03-Apr-24	1%LCPC	35,471.00	33,713.00
100-5%-2024-03-347	Fuel, Oil & Lubricants	PSWDO	Small Value Procurement	05-Mar-24	12-Mar-24		2024-03-235	08-Apr-24	15-Apr-24	15-Apr-24	5%LDRRMF	28,309.00	17,855.00
101-GF-2024-03-355	Catering Services	PPDO	Small Value Procurement	05-Mar-24	22-Mar-24		2024-03-293	11-Apr-24	18-Jun-24	18-Jun-24	General Fund	18,400.00	18,400.00

101-GF-2024-03-362	Lease of Venue	PPDO	Lease of Venue	05-Mar-24	26-Mar-24		2024-04-343	03-Dec-24	09-Dec-24	09-Dec-24	General Fund	3,500.00	3,500.00
101-GF-2024-03-382	Catering Services	PPDO	Small Value Procurement	05-Mar-24	22-Mar-24		2024-03-286	11-Apr-24	22-Jul-24	22-Jul-24	General Fund	4,600.00	4,600.00
101-GF-2024-03-383	Catering Services	PPDO	Small Value Procurement	05-Mar-24	22-Mar-24		2024-03-298	11-Apr-24	14-Aug-24	14-Aug-24	General Fund	6,900.00	6,900.00
100-5%-224-03-396	Office Supplies	OPAG	Small Value Procurement	06-Mar-24	13-Jun-24		2024-06-1007	11-Jul-24	31-Jul-24	31-Jul-24	5%GAD	1,050.00	740
101-GF-2024-03-409	Catering Services	PPDO	Small Value Procurement	06-Mar-24	22-Mar-24		2024-03-284	11-Apr-24	30-Jul-24	30-Jul-24	General Fund	9,660.00	9,660
101-GF-2024-03-414	Fuel, Oil & Lubricants	PVGO	Small Value Procurement	08-Mar-24	08-Apr-24	14-May-24	2024-04-478	16-May-24	19-Aug-24	19-Aug-24	General Fund	90,047.00	88,390
101-GF-2024-03-420	Fuel, Oil & Lubricants	PDAO	Small Value Procurement	08-Mar-24	22-Mar-24		2024-03-306	11-Apr-24	11-Jun-24	11-Jun-24	1%PWD	13,500.00	12,300
100-1%-2024-03-429	Catering Services	PSWDO	Small Value Procurement	08-Mar-24	12-Mar-24		2024-03-185	15-Nov-24	28-Nov-24	28-Nov-24	1%LCPC	18,400.00	18,400
100-1%-2024-03-434	Catering Services	PSWDO	Small Value Procurement	11-Mar-24	02-Apr-24	08-Apr-24	2024-04-381	06-Aug-24	21-Aug-24	21-Aug-24	1%LCPC	71,400.00	71,400
100-1%-2024-03-440	Lease of Venue	PSWDO	Lease of Venue	11-Mar-24	15-Apr-24		2024-04-481	13-Aug-24	21-Aug-24	21-Aug-24	1%LCPC	31,500.00	31,500
100-5%-2024-03-441	Grocery Items	PSWDO	Small Value Procurement	11-Mar-24	02-Apr-24	24-Apr-24	2024-04-387	04-Jun-24	04-Jul-24	04-Jul-24	5%LDRRMF	638,500.00	638,000
301-STF-2024-03-453	Medical Dental & Laboratory	DDH	Small Value Procurement	13-Mar-24	07-May-24	14-May-24	2024-05-742	13-Jun-24	02-Aug-24	02-Aug-24	TRUST FUND	499,967,70	492,753
101-GF-2024-03-456	Fuel, Oil & Lubricants	PDAO	Small Value Procurement	13-Mar-24	22-Mar-24		2024-03-309	11-Apr-24	03-Jul-24	03-Jul-24	General Fund	9,500.00	8,462
301-TF-2024-03-460	Lease of Venue	PHO	Lease of Venue	13-Mar-24	23-Jul-24		2024-07-1287	09-Aug-24	16-Aug-24	16-Aug-24	TRUST FUND	3,000.00	3,000
301-TF-2024-03-464	Catering Services	OPAG	Small Value Procurement	13-Mar-24	26-Mar-24		2024-04-355	11-Apr-24	06-Sep-24	06-Sep-24	TRUST FUND	4,000.00	4,000
301-TF-2024-03-465	Catering Services	OPAG	Small Value Procurement	13-Mar-24	26-Mar-24		2024-04-353	11-Apr-24	29-Nov-24	29-Nov-24	TRUST FUND	4,000.00	4,000
101-GF-2024-03-470	Other Supplies and Materials	PGSO	Small Value Procurement	14-Mar-24	03-Sep-24		2024-09-1607	03-Oct-24	02-Dec-24	02-Dec-24	General Fund	4,803.00	4,740

101-GF-2024-03-473	Other Office Suplies	PGSO	Small Value Procurement	14-Mar-24	21-May-24		2024-05-850	26-Jun-24	12-Jul-24	12-Jul-24	General Fund	49,170.00	42,540
100-5%-2024-03-489	Medical Dental & Laboratory Supplies	DDH	Small Value Procurement	15-Mar-24	23-Apr-24	29-Apr-24	2024-04-607	27-May-24	19-Jul-24	19-Jul-24	5%GAD	59,125.00	58,340
101-GF-2024-03-495	Catering Services	PPDO	Small Value Procurement	18-Mar-24	02-Apr-24		2024-04-389	17-Apr-24	07-Jun-24	07-Jun-24	General Fund	18,400.00	18,400
101-GF-2024-03-496	Catering Services	PPDO	Small Value Procurement	18-Mar-24	02-Apr-24		2024-04-404	17-Apr-24	16-Oct-24	16-Oct-24	General Fund	9,200.00	9,200
101-GF-2024-03-499	Catering Services	ppdo	Small Value Procurement	18-Mar-24	02-Apr-24		2024-04-403	17-Apr-24	12-Sep-24	12-Sep-24	General Fund	13,800.00	13,800
101-GF-2024-03-500	Catering Services	PPDO	Small Value Procurement	18-Mar-24	02-Apr-24		2024-04-385	17-Apr-24	13-Sep-24	13-Sep-24	General Fund	13,800.00	13,800
100-5%-2024-03-526	Lease of Venue	PCDO	Lease of Venue	19-Mar-24	14-May-24		2024-05-763	12-Jul-24	20-Aug-24	20-Aug-24	5%Gad	35,000.00	35,000
100-5%-2024-03-527	Signage and Accessories	PEDIPO	Small Value Procurement	19-Mar-24	08-Apr-24		2024-04-527	25-Jun-24	20-Aug-24	20-Aug-24	5%Gad	10,000.00	990
100-5%-2024-03-528	Signage and Accessories	PCDO	Small Value Procurement	19-Mar-24	08-Apr-24		2024-04-446	25-Jun-24	19-Jul-24	19-Jul-24	5%GAD	480.00	420
301-TF-2024-03-543	Kitchen ware	PHO	Small Value Procurement	19-Mar-24	13-Jun-24		2024-06-1023	19-Jul-24	31-Jul-24	31-Jul-24	TRUST FUND	52,600.00	49,985
301-TF-2024-03-545	Kitchen ware	PHO	Small Value Procurement	19-Mar-24	21-May-24		2024-05-857	10-Jun-24	29-Jul-24	29-Jul-24	TRUST FUND	11,950.00	11,200
100-1%-2024-03-558	Fuel, Oil & Lubricants	PSWDO	Small Value Procurement	19-Mar-24	26-Mar-24		2024-04-338	18-Apr-24	22-Apr-24	22-Apr-24	1%SC	36,863.00	35,025
301-TF-2024-03-567	Information & Communication Technology Equipment	DDH	Small Value Procurement	20-Mar-24	21-Jun-24	26-Jun-24	2024-06-1056	13-Aug-24	17-Sep-24	17-Sep-24	TRUST FUND	502,000.00	499,895
100-1%-2024-03-569	Fuel, Oil & Lubricants	PSWDO	Small Value Procurement	20-Mar-24	08-Apr-24		2024-04-449	09-May-24	21-May-24	21-May-24	1%LCPC	43,892.00	31,772
100-5%-2024-03-575	Catering Services	PCDO	Small Value Procurement	20-Mar-24	02-Apr-24	05-Apr-24	2024-04-417	11-Apr-24	20-Aug-24	20-Aug-24	5%GAD	114,000.00	114,000
101-GF-2024-03-579	Fuel, Oil & Lubricants	PPESO	Small Value Procurement	21-Mar-24	02-Apr-24		2024-04-411	14-Jun-24	25-Jun-24	25-Jun-24	General Fund	21,384.00	16,236
101-GF-2024-03-581	Fuel, Oil & Lubricants	PADAC	Small Value Procurement	21-Mar-24	18-Apr-24		2024-04-557	06-Jun-24	28-Jun-24	28-Jun-24	General Fund	20,500.00	15,520

100-5%-2024-03-597	Catering Services	PTCO	Small Value Procurement	22-Mar-24	18-Apr-24		2024-04-532	07-May-24	05-Nov-24	05-Nov-24	5%LDRRMF	15,000.00	15,000
100-5%-2024-03-598	Catering Services	PTCO	Small Value Procurement	22-Mar-24	18-Apr-24	23-Apr-24	2024-04-517	07-May-24	26-Nov-24	26-Nov-24	5%LDRRMF	133,600.00	133,600
100-5%-2024-03-601	Catering Services	PTCO	Small Value Procurement	22-Mar-24	18-Apr-24		2024-04-533	06-May-24	08-Nov-24	08-Nov-24	5%LDRRMF	24,320.00	24,320
100-5%-2024-03-604	Medical, Dental & Laboratory Supplies	PHO	Small Value Procurement	22-Maa-24	30-Jul-24		2024-07-1367	22-Aug-24	12-Sep-24	12-Sep-24	5%LDRRMF	40,000.00	37,800
301-TF-2024-03-605	Medical Dental & Laboratory Equipment	DDH	Small Value Procurement	25-Mar-24	16-Jul-24	22-Jul-24	2024-07-1272	22-Aug-24	20-Nov-24	20-Nov-24	TRUST FUND	675,000.00	675,000
301-TF-2024-03-609	Fire FIGHTING ,RESCUE&SAFETY	DDH	Small Value Procurement	25-Mar-24	07-Jun-24	18-Jun-24	2024-06-990	05-Jul-24	20-Aug-24	20-Aug-24	TRUST FUND	52,500.00	52,500
100-1%-2024-03-612	Medical Dental & Laboratory	DDH	Small Value Procurement	25-Mar-24	07-Jun-24		2024-06-984	05-Sep-24	19-Sep-24	19-Sep-24	1%AIDS	35,120.00	25,820
101-GF-2024-03-614	Janitorial Supplies	DDH	Small Value Procurement	25-Mar-24	18-Apr-24		2024-04-813	13-May-24	20-Aug-24	20-Aug-24	General Fund	27,732.00	26,974
101-GF-2024-03-615	Vehicle Parts and Accessories	PEO	Small Value Procurement	25-Mar-24	25-Apr-24	02-May-24	2024-04-622	24-May-24	04-Sep-24	04-Sep-24	General Fund	90,700.00	90,650
100-5%-2024-03-619	Office Supplies	PTCO	Small Value Procurement	26-Mar-24	18-Apr-24		2024-04-555	06-May-24	12-Aug-24	12-Aug-24	5%LDRRMF	1,900.00	1,890
100-1%-2024-03-625	Grocery Items	PSWDO	Small Value Procurement	26-Mar-24	15-Apr-24		2024-04-496	02-Sep-24	12-Sep-24	12-Sep-24	1%MOOE	23,000.00	22,997
100-5%-202-03-628	Fuel, Oil & Lubricants	ppeso	Small Value Procurement	26-Mar-24	18-Apr-24		2024-04-558	26-Jun-24	05-Jul-24	05-Jul-24	5%GAD	10,800.00	8,200
100-5%-2024-03-629	Fuel, Oil & Lubricants	PPESO	Small Value Procurement	26-Mar-24	18-Apr-24		2024-04-559	17-Jul-24	19-Jul-24	19-Jul-24	5%GAD	5,400.00	4,100
101-GF-2024-03-632	Office Supplies	PENRO-LGU	Small Value Procurement	26-Mar-24	23-Apr-24		2024-05-640	21-May-24	03-Sep-24	03-Sep-24	General Fund	14,653.00	13,940
100-5%-2024-03-637	Catering Services	PTCO	Small Value Procurement	26-Mar-24	18-Apr-24		2024-04-512	07-May-24	08-Oct-24	08-Oct-24	General Fund	33,000.00	33,000
100-1%-2024-03-639	Fuel, Oil & Lubricants	PSWDO	Small Value Procurement	26-Mar-24	18-Apr-24		2024-04-554	24-May-24	28-May-24	28-May-24	1%SC	49,858.00	47,413
100-5%-2024-04-649	Catering Services	PTCO	Small Value Procurement	01-Apr-24	18-Apr-24	23-Apr-24	2024-04-513	07-May-24	16-Aug-24	16-Aug-24	5%LDRRMF	55,040.00	55,040

101-GF-2024-03-645	Fuel, Oil & Lubricants	PCAO	Small Value Procurement	27-Mar-24	18-Apr-24		2024-04-536	26-Apr-24	30-Jul-24	30-Jul-24	General Fund	40,000.00	32,750
100-5%-2024-03-646	Fuel, Oil & Lubricants	PDRRMO	Small Value Procurement	27-Mar-24	15-Apr-24	22-Apr-24	2024-04-508	06-May-224	09-Oct-24	09-Oct-24	5%LDRRMF	244,350.00	167,516
100-5%-2024-04-653	Catering Services	PPDO	Small Value Procurement	02-Apr-24	18-Apr-24		2024-04-530	10-May-24	21-Nov-24	21-Nov-24	5%GAD	6,900.00	6,900
101-GF-2024-04-663	Office Supplies	BJMP	Small Value Procurement	02-Apr-24	21-May-24		2024-05-836	08-Jul-24	05-Aug-24	05-Aug-24	General Fund	4,645.00	4,545
100-1%-2024-04-671	Drugs and Medicine	DDH	Small Value Procurement	04-Apr-24	02-Jul-24	08-Jul-24	2024-07-1152	14-Aug-24	27-Sep-24	27-Sep-24	1%LCPC	124,667.00	118,873
100-1%-2024-04-672	Medical Dental & Laboratory	DDH	Small Value Procurement	04-Apr-24	21-May-24	28-Jun-24	2024-05-825	05-Jul-24	19-Jul-24	19-Jul-24	1%LCPC	112,778.00	104,485
100-5%-2024-04-673	Drugs and Medicine	DDH	Small Value Procurement	04-Apr-24	02-Jul-24	08-Jul-24	2024-07-1153	13-Aug-24	27-Sep-24	27-Sep-24	5%GAD	305,915.00	290,544
100-5%-2024-04-676	Tokens &Awards	PTCO	Small Value Procurement	04-Apr-24	30-Apr-24		2024-05-708	15-Jul-24	18-Jul-24	18-Jul-24	5%LDRRMF	37,500.00	37,500
100-5%-2024-04-677	Lease of Venue	PTCO	Lease of Venue	04-Apr-24	16-Jul-24		2024-07-1243	12-Aug-24	15-Aug-24	15-Aug-24	5%LDRRMF	20,000.00	16,000
100-5%-2024-04-678	Lease of Venue	PTCO	Lease of Venue	04-Apr-24	16-Jul-24		2024-07-1241	12-Aug-24	17-Aug-24	17-Aug-24	5%LDRRMF	17,500.00	17,500
100-55-2024-04-679	Fuel, Oil & Lubricants	PTO	Small Value Procurement	04-Apr-24	18-Apr-24		2024-04-556	27-Jun-24	18-Jul-24	18-Jul-24	5%LDRRMF	19,000.00	15,450
100-5%-2024-04-690	Office Supplies	PDRRMO	Small Value Procurement	05-Apr-24	23-Apr-24		2024-05-638	28-Jul-24	19-Aug-24	19-Aug-24	5% PREPAREDNESS	30,000.00	29,850
10-GF-2024-04-708	Office Supplies	ADH	Small Value Procurement	08-Apr-24	21-May-24		2024-05-871	16-Jul-24	23-Jul-24	23-Jul-24	General Fund	14,856.00	14,855
100-5%-2024-04-713	Transportation Services	PTCO	Small Value Procurement	08-Apr-24	30-Apr-24		2024-05-709	16-May-24	11-Nov-24	11-Nov-24	5%LDRRMF	15,000.00	15,000
100-5%-2024-04-717	Office Supplies	PPDO	Small Value Procurement	08-Apr-24	07-Jun-24		2024-06-1002	23-Jul-24	09-Aug-24	09-Aug-24	5%GAD	42,328.20	42,324
100-5%-2024-04-725	Fuel, Oil & Lubricants	PDRRMO	Small Value Procurement	11-Apr-24	30-Apr-24	08-May-24	2024-05-705	22-May-24	24-Sep-24	24-Sep-24	5%LDRRMF	297,000.00	268,300
100-5%-2024-04-727	Vehicle Parts and Accessories	PDRRMO	Small Value Procurement	11-Apr-24	21-May-24	28-Jun-24	2024-05-870	01-Jul-24	19-Jul-24	19-Jul-24	5%LDRRMF	204,418.00	204,300

100-5%-2024-04-719	Signage and Accessories	PDRRMO	Small Value Procurement	11-Apr-24	23-Apr-24		2024-04-601	05-Jul-24	02-Sep-24	02-Sep-24	5%LDRRMF	505.00	504
100-5%-2024-04-736	Office Supplies	PPO	Small Value Procurement	12-Apr-24	18-Apr-24		2024-04-560	03-May-24	27-Aug-24	27-Aug-24	5%GAD	1,280.00	960
101-GF-2024-04-737	Other Office Suplies	PEO	Small Value Procurement	12-Apr-24	23-Apr-24		2024-05-641	01-Aug-24	12-Aug-24	12-Aug-24	General Fund	11,400.00	11,400
101-GF-2024-04-766	Office Supplies	PPO	Small Value Procurement	15-Apr-24	18-Apr-24		2024-04-582	03-May-24	27-Aug-24	27-Aug-24	General Fund	4,869.00	4,769
100-5%-2024-04-767	Catering Services	PPO	Small Value Procurement	15-Apr-24	18-Apr-24		2024-04-546	11-Jul-24	02-Aug-24	02-Aug-24	5%GAD	34,700.00	34,700
101-GF-2024-04-779	Other Office Suplies	SP SEC	Small Value Procurement	15-Apr-24	21-May-24		2024-05-852	11-Jun-24	07-Aug-24	07-Aug-24	General Fund	6,610.00	6,450
100-5%-2024-04-781	Catering Services	PHRMDO	Small Value Procurement	15-Apr-24	30-Apr-24		2024-05-671	06-Nov-24	08-Nov-24	08-Nov-24	5%GAD	11,960.00	11,960
101-GF-2024-04-791	Vehicle Parts and Accessories	PSWDO	Small Value Procurement	16-Apr-24	21-May-24	31-May-24	2024-05-872	23-Jul-24	20-Aug-24	20-Aug-24	General Fund	53,770.00	53,750
101-GF-2024-04-793	Publication	PIO	Direct Contracting	16-Apr-24	21-Jun-24	18-Jul-24	2024-06-1059	18-Jul-24	15-Aug-24	15-Aug-24	General Fund	51,000.00	51,000
101-GF-2024-04-799	Office Supplies	PLO	Small Value Procurement	16-Apr-24	02-Jul-24		2024-07-1168	26-Jul-24	07-Aug-24	07-Aug-24	General Fund	9,695.00	9,685
101-GF-2024-04-801	Janitorial Supplies	PLO	Small Value Procurement	16-Apr-24	30-Apr-24		2024-05-702	21-May-24	13-Sep-24	13-Sep-24	General Fund	1,210.00	1,140
301-TF-2024-04-813	Tokens &Awards	PHO	Small Value Procurement	17-Apr-24	24-Sep-24		2024-09-1893	14-Oct-24	15-Oct-24	15-Oct-24	TRUST FUND	4,250.00	4,250
101-GF-2024-04-815	Agricultural Chemicals	OPAG	Small Value Procurement	17-Apr-24	21-May-24	29-May-24	2024-05-828	26-Jun-24	08-Oct-24	08-Oct-24	General Fund	68,550.00	68,500
101-GF-2024-04-817	Janitorial Supplies	PEO	Small Value Procurement	17-Apr-24	30-Apr-24		2024-05-698	21-May-24	06-Aug-24	06-Aug-24	General Fund	14,220.00	13,565
101-GF-2024-04-820	Information &Communication	PGO ICTD	Small Value Procurement	17-Apr-24	14-May-24	03-Jun-24	2024-05-791	28-Jun-24	22-Jul-34	22-Jul-34	General Fund	68,000.00	65,900
100-5%-2024-04-821	Catering Services	PDRRMO	Small Value Procurement	17-Apr-24	07-May-24	09-May-24	2024-05-720	29-May-24	04-Sep-24	04-Sep-24	5%LDRRMF	83,300.00	83,300
101-GF-2024-04-827	Other Supplies and Materials	PENRO-LGU	Small Value Procurement	17-Apr-24	14-May-24		2024-06-1000	23-Jul-24	26-Jul-24	26-Jul-24	General Fund	38,000.00	31,350

101-GF-2024-04-828	Tokens &Awards	PTCO	Small Value Procurement	17-Apr-24	30-Apr-24		2024-05-707	17-May-24	04-Nov-24	04-Nov-24	General Fund	5,000.00	5,000
101-GF-2024-04-831	Other Office Suplies	BMPOLS	Small Value Procurement	18-Apr-24	30-Apr-24		2024-05-692	10-May-24	01-Aug-24	01-Aug-24	General Fund	14,500.00	14,200
101-GF-2024-04-849	Catering Services	PTCO	Small Value Procurement	19-Apr-24	30-Apr-24		2024-05-669	17-May-24	10-Oct-24	10-Oct-24	General Fund	6,000.00	6,000
101-GF-2024-04-850	Catering Services	PTO	Small Value Procurement	19-Apr-24	30-Apr-224		2024-05-668	11-Sep-24	12-Sep-24	12-Sep-24	General Fund	22,800.00	22,800
101-GF-2024-04-852	Other Office Suplies	PGO	Small Value Procurement	19-Apr-24	07-Jun-24		2024-06-992	19-Jul-24	22-Jul-24	22-Jul-24	General Fund	10,231.10	7,160
101-GF-2024-04-853	Information & Communication Technology Equipment	PGSO	Small Value Procurement	22-Apr-24	07-Jun-24	11-Jul-24	2024-06-1004	12-Jul-24	21-Aug-24	21-Aug-24	General Fund	50,350.00	50,090
101-GF-2024-04-859	Fuel, Oil & Lubricants	PLO	Small Value Procurement	22-Apr-24	30-Apr-24		2024-05-682	21-May-24	30-May-24	30-May-24	General Fund	11,100.00	9,102
100-5%-2024-04-869	Catering Services	PHO	Small Value Procurement	23-Apr-24	30-Apr-24		2024-05-667	02-Jul-24	24-Jul-24	24-Jul-24	5%GAD	11,880.00	11,880
100-5%-2024-870	Catering Services	PHO	Small Value Procurement	23-Apr-24	30-Apr-24		2024-05-662	24-Sep-24	25-Sep-24	25-Sep-24	5%GAD	19,800.00	19,800
100-5%-2024-04-871	Lease of Venue	PHO	Lease of Venue	23-Apr-24	16-Jul-24		2024-07-1250	05-Aug-24	08-Aug-24	08-Aug-24	5%GAD	3,620.00	3,500
101-GF-2024-04-877	Fuel, Oil & Lubricants	PPDO	Small Value Procurement	23-Apr-24	07-May-24		2024-05-722	20-May-24	16-Jul-24	16-Jul-24	General Fund	3,097.00	3,070
101-GF-2024-04-880	Motorcycle Spare Parts &Accessories	PEO	Small Value Procurement	23-Apr-24	21-May-24		2024-05-820	25-Jun-24	03-Jul-24	03-Jul-24	General Fund	4,700.00	4,700
101-GF-2024-04-885	Other Supplies and Materials	BAC	Small Value Procurement	24-Apr-24	04-Jun-24		2024-06-1003	02-Aug-24	05-Aug-24	05-Aug-24	General Fund	40,000.00	37,800
101-GF-2024-04-886	MOTOR VEHICLE	ADMIN	Small Value Procurement	24-Apr-24	14-May-24	31-May-24	2024-05-776	04-Jun-24	21-Jun-24	21-Jun-24	General Fund	260,000.00	245,900
101-GF-2024-04-888	Construction Supplies	ADMIN	Small Value Procurement	24-Apr-24	09-Jul-24		2024-07-1220	25-Jul-24	09-Aug-24	09-Aug-24	General Fund	14,000.00	13,955
101-GF-2024-04-895	Grocery Items	DILG	Small Value Procurement	25-Apr-24	31-May-24	17-Jun-24	2024-06-894	24-Jun-24	19-Jul-24	19-Jul-24	General Fund	93,000.00	93,000
101-GF-2024-04-898	Other Office Suplies	BAC	Small Value Procurement	26-Apr-24	04-Jun-24		2024-06-989	16-Oct-24	18-Oct-24	18-Oct-24	General Fund	13,800.00	13,700

101-GF-2024-04-904	Office Supplies	PPDO	Small Value Procurement	26-Apr-24	02-Jul-24		2024-07-1145	23-Jul-24	07-Aug-24	07-Aug-24	General Fund	15,390.00	13,901
100-5%-2024-04-905	Vehicle Parts and Accessories	PDRRMO	Small Value Procurement	26-Apr-24	21-May-24	04-Jul-24	2024-05-819	15-Jul-24	19-Aug-24	19-Aug-24	5%LDRRMF	57,360.00	56,750
100-1%-2024-04-907	Catering Services	PHO	Small Value Procurement	26-Apr-24	09-May-24		2024-05-732	03-Dec-24	06-Dec-24	06-Dec-24	1%AIDS	26,400.00	26,400
100-1%-2024-04-909	Other Office Suplies	PHO	Small Value Procurement	26-Apr-24	09-May-24		2024-05-731	03-Jun-24	21-Jun-24	21-Jun-24	1%AIDS	11,700.00	11,250
101-GF-2024-04-910	Catering Services	PCDO	Small Value Procurement	29-Apr-24	14-May-24		2024-05-760	26-Sep-24	03-Oct-24	03-Oct-24	General Fund	6,900.00	6,900
101-GF-2024-04-914	Motorcycle Spare Parts & Accessories	PPDO	Small Value Procurement	29-Apr-24	21-May-24		2024-05-859	17-Jul-24	15-Aug-24	15-Aug-24	General Fund	2,665.00	2,665
101-GF-2024-04-915	Vehicle Parts and Accessories	PPDO	Small Value Procurement	29-Apr-24	21-May-24		2024-05-853	17-Jul-24	15-Aug-24	15-Aug-24	General Fund	10,350.00	10,200
100-5%-2024-04-919	Lease of Venue	PHO	Lease of Venue	29-Apr-24	16-Jul-24		2024-07-1253	05-Aug-24	09-Aug-24	09-Aug-24	5%Gad	3,500.00	3,500
100-5%-2024-04-921	Catering Services	PHO	Small Value Procurement	29-Apr-24	09-May-24		2024-05-737	02-Jul-24	19-Jul-24	19-Jul-24	5%GAD	11,880.00	11,880
100-5%-2024-04-922	Catering Services	PHO	Small Value Procurement	29-Apr-24	09-May-24	06-Aug-24	2024-05-733	02-Jul-24	25-Jul-24	25-Jul-24	5%GAD	11,220.00	11,220
100-1%-2024-04-924	Lease of Venue	PHO	Lease of Venue	29-Apr-24	30-Jul-24	06-Aug-24	2024-08-1342	29-Aug-24	10-Oct-24	10-Oct-24	1%AIDS	62,400.00	62,400
100-5%-2024-04-931	Lease of Venue	PHO	Lease of Venue	30-Apr-24	16-Jul-24		2024-07-1249	05-Aug-24	07-Aug-24	07-Aug-24	5%GAD	3,620.00	3,500
301-TF-2024-04-941	Grocery Items	PHO	Small Value Procurement	29-Apr-24	21-May-24	29-May-24	2024-05-812	20-Jun-24	29-Jul-24	29-Jul-24	TRUST FUND	125,993.00	122,464
301-STF-2024-05-943	Signage and Accessories	PDRRMO	Small Value Procurement	02-May-24	07-May-24		2024-05-716	04-Jun-24	04-Jun-24	04-Jun-24	STF	6,350.00	6,330
301-SEF-2024-05-944	Fuel, Oil & Lubricants	DepED	Small Value Procurement	02-May-24	30-Apr-24		2024-05-673	06-May-24	07-May-24	07-May-24	SEF 2024	49,000.00	39,690
100-1%-2024-05-946	Catering Services	PPO	Small Value Procurement	02-May-24	14-May-24		2024-05-762	08-Jul-24	10-Jul-24	10-Jul-24	1%LCPC	13,900.00	13,900
101-GF-2024-05-949	Other Office Suplies	PEO	Small Value Procurement	02-May-24	30-Jul-24		2024-08-1338	19-Aug-24	27-Aug-24	27-Aug-24	General Fund	20,816.00	20,680

101-GF-2024-05-950	Other Office Supplies	PEO	Small Value Procurement	02-May-24	09-Jul-24		2024-07-1219	23-Jul-24	30-Aug-24	30-Aug-24	General Fund	8,200.00	8,160
101-GF-2024-04-955	Catering Services	PTCO	Small Value Procurement	03-May-24	31-May-24	03-Jun-24	2024-05-809	22-Jul-24	06-Nov-24	06-Nov-24	General Fund	83,900.00	83,900
101-GF-2024-05-956	Catering Services	PTCO	Small Value Procurement	03-May-24	21-May-24		2024-05-797	22-Nov-24	26-Nov-24	26-Nov-24	General Fund	6,000.00	6,000
100-1%-2024-05-959	Fuel, Oil & Lubricants	PSWDO	Small Value Procurement	03-May-24	14-May-24		2024-05-771	24-Jul-24	06-Aug-24	06-Aug-24	1%SC	25,852.00	24,251
100-1%-2024-05-960	Office Supplies	PSWDO	Small Value Procurement	03-May-24	21-May-24		2024-05-811	14-Aug-24	16-Aug-24	16-Aug-24	1%LCPC	860.00	846
100-1%-2024-05-961	Catering Services	PSWDO	Small Value Procurement	03-May-24	14-May-24		2024-05-759	08-Aug-24	19-Aug-24	19-Aug-24	1%LCPC	15,600.00	15,600
100-1%-2024-05-962	Grocery Items	PSWDO	Small Value Procurement	03-May-24	31-May-24		2024-06-897	08-Aug-24	16-Aug-24	16-Aug-24	1%LCPC	6,210.00	6,190
100-1%-2024-05-964	Catering Services	PSWDO	Small Value Procurement	03-May-24	14-May-24		2024-05-751	06-Sep-24	12-Sep-24	12-Sep-24	1%LCPC	9,200.00	9,200
100-GF-2024-05-968	Vehicle Parts and Accessories	PEO	Small Value Procurement	08-May-24	02-Jul-24	08-Jul-24	2024-07-1154	18-Jul-24	03-Oct-24	03-Oct-24	General Fund	133,953.00	133,953
100-1%-2024-05-970	Tokens & Awards	PDAO	Small Value Procurement	03-May-24	31-May-24	14-Jun-24	2024-05-801	18-Jun-24	29-Jul-24	29-Jul-24	1%PWD	66,000.00	66,000.00
100-1%-2024-05-971	Other Supplies and Materials	PDAO	Small Value Procurement	03-May-24	13-Jun-24		2024-06-1030	09-Jul-24	29-Jul-24	29-Jul-24	1%PWD	14,000.00	14,000
100-1%-2024-05-972	Fuel, Oil & Lubricants	PDAO	Small Value Procurement	03-May-24	14-May-24		2024-05-773	18-Jun-24	05-Aug-24	05-Aug-24	1%PWD	9,000.00	8,100
101-GF-2024-05-973	Office Supplies	BAC	Small Value Procurement	07-May-24	07-Jun-24	25-Jun-24	2024-06-993	26-Jul-24	21-Aug-24	21-Aug-24	General Fund	108,220.00	107,160
100-5%-2024-05-974	Medical Dental & Laboratory	PHO	Small Value Procurement	07-May-24	03-Dec-24		2024-12-2687	09-Dec-24	11-Dec-24	11-Dec-24	5%GAD	9,536.00	9,390
101-GF-2024-05-978	Construction Supplies	PEO	Small Value Procurement	07-May-24	31-May-24	06-Jun-24	2024-06-903	28-Jun-24	20-Nov-24	20-Nov-24	General Fund	222,705.00	221,496
101-GF-2024-05-979	Construction Supplies	PEO	Small Value Procurement	07-May-24	31-May-24	06-Jun-24	2024-06-900	28-Jun-24	20-Nov-24	20-Nov-24	General Fund	190,820.10	187,020
101-GF-2024-05-980	Construction Supplies	PEO	Small Value Procurement	07-May-24	31-May-24	06-Jun-24	2024-06-905	28-Jun-24	20-Nov-23	20-Nov-23	General Fund	248,580.10	246,776

101-GF-2024-05-982	Information & Communication Technology Equipment	PIO	Small Value Procurement	07-May-24	10-Dec-24	16-Oct-24	2024-10-2008	12-Nov-24	02-Dec-24	02-Dec-24	General Fund	52,500.00	52,500
100-1%-2024-05-986	Office Supplies	PDAO	Small Value Procurement	08-May-24	31-May-24	18-Jul-24	2024-05-847	19-Jul-24	05-Aug-24	05-Aug-24	1%PWD	55,648.00	54,883
101-GF-2024-05-989	Other Office Suplies	PHRMDO	Small Value Procurement	08-May-24	07-Jun-24		2024-06-985	08-Jul-24	07-Aug-24	07-Aug-24	General Fund	31,950.00	27,500
100-5%-2024-05-993	Grocery Items	PSWDO	Small Value Procurement	09-May-24	12-Nov-24		2024-11-2312	09-Dec-24	12-Dec-24	12-Dec-24	5%GAD	4,400.00	4,400
100-5%-2024-05-997	Signage and Accessories	PSWDO	Small Value Procurement	09-May-24	04-Jun-24		2024-06-960	09-Oct-24	15-Oct-24	15-Oct-24	5%GAD	2,160.00	2,160
100-5%-2024-05-999	Catering Services	PSWDO	Small Value Procurement	09-May-24	04-Jun-24		2024-06-922	27-Aug-24	30-Aug-24	30-Aug-24	5%GAD	17,600.00	17,600
100-1%-2024-05-1000	Catering Services	PDAO	Small Value Procurement	09-May-24	04-Jun-24	20-Jun-24	2024-06-933	24-Jun-24	29-Jul-24	29-Jul-24	1%PWD	63,300.00	63,300.00
100-1%-2024-05-1001	Lease of Venue	PDAO	Lease of Venue	09-May-24	23-Jul-24		2024-07-1280	26-Jul-24	29-Jul-24	29-Jul-24	1%PWD	18,000.00	9,000.00
100-1%-2024-05-1002	Fuel, Oil & Lubricants	PDAO	Small Value Procurement	09-May-24	04-Jun-24		2024-06-980	05-Jul-24	11-Jul-24	11-Jul-24	1%PWD	4,500.00	4,000.00
101-GF-2024-05-1004	Vehicle Parts and Accessories	PPO	Small Value Procurement	09-May-24	02-Jul-24		2024-07-1164	15-Jul-24	22-Aug-24	22-Aug-24	General Fund	3,600.00	3,600.00
301-TF-2024-05-1006	Catering Services	PHO	Small Value Procurement	09-May-24	04-Jun-24	11-Jun-24	2024-06-942	09-Jul-24	27-Sep-24	27-Sep-24	TRUST FUND	56,000.00	56,000.00
101-GF-2024-05-1007	Catering Services	DILG	Small Value Procurement	09-May-24	04-Jun-24		2024-06-953	05-Jul-24	26-Jul-24	26-Jul-24	General Fund	11,960.00	11,960.00
301-TF-2024-05-1008	Garments	PHO	Small Value Procurement	09-May-24	04-Jun-24		2024-06-969	16-Sep-24	18-Sep-24	18-Sep-24	TRUST FUND	6,250.00	6,250.00
100-1%-2024-05-1009	Tokens & Awards	PDAO	Small Value Procurement	09-May-24	09-Jul-24		2024-07-1198	24-Jul-24	29-Jul-24	29-Jul-24	1%PWD	10,000.00	8,000
101-GF-2024-05-1011	Catering Services	PVGO	Small Value Procurement	10-May-24	04-Jun-24	11-Jun-24	2024-06-940	04-Jun-24	24-Sep-24	24-Sep-24	General Fund	229,580.00	229,580
100-1%-2024-05-1012	Catering Services	PHO	Small Value Procurement	10-May-24	04-Jun-24	11-Jun-24	2024-06-941	04-Jul-24	11-Oct-24	11-Oct-24	1%Aids	100,000.00	100,000
101-GF-2024-05-1013	Catering Services	DILG	Small Value Procurement	10-May-24	04-Jun-24		2024-06-916	02-Jul-24	26-Jul-24	26-Jul-24	General Fund	41,400.00	41,400

101-GF-2024-05-1014	Office Supplies	DILG	Small Value Procurement	10-May-24	13-Jun-24		2024-06-1034	11-Jul-24	04-Sep-24	04-Sep-24	General Fund	23,150.00	23,040
101-GF-2024-05-1015	Other Office Suplies	DILG	Small Value Procurement	10-May-24	31-May-24		2024-06-899	25-Jun-24	16-Aug-24	16-Aug-24	General Fund	2,600.00	2,460
101-GF-2024-05-1021	Catering Services	PSWDO	Small Value Procurement	13-May-24	04-Jun-24		2024-06-924	29-Nov-24	06-Dec-24	06-Dec-24	General Fund	38,000.00	38,000
100-1%-2024-05-1024	Grocery Items	PDAO	Small Value Procurement	13-May-24	04-Jun-24	18-Jun-24	2024-06-979	01-Jul-24	11-Jul-24	11-Jul-24	1%PWD	342,000.00	341,835
100-5%-2024-05-1025	Grocery Items	PSWDO	Small Value Procurement	13-May-24	12-Nov-24		2024-11-2313	09-Dec-24	12-Dec-24	12-Dec-24	5%Gad	11,670.00	11,580
101-GF-2024-05-1027	Office Supplies	DILG	Small Value Procurement	13-May-24	31-May-24		2024-06-898	25-Jun-24	16-Aug-24	16-Aug-24	General Fund	18,765.00	17,360
100-5%-2024-05-1034	Catering Services	PSWDO	Small Value Procurement	14-May-24	04-Jun-24		2024-06-947	10-Oct-24	16-Oct-24	16-Oct-24	5%GAD	25,200.00	25,200
100-5%-2024-05-1035	Catering Services	PSWDO	Small Value Procurement	14-May-24	04-Jun-24		2024-06-948	09-Dec-24	12-Dec-24	12-Dec-24	5\$GAD	17,600.00	17,600
100-5%-2024-05-1036	Catering Services	PSWDO	Small Value Procurement	14-May-24	04-Jun-24		2024-06-946	09-Dec-24	11-Dec-24	11-Dec-24	5%Gad	9,200.00	9,200
100-55-2024-05-1037	Lease of Venue	PSWDO	Lease of Venue	14-May-24	04-Jun-24		2024-06-983	27-Aug-24	30-Aug-24	30-Aug-24	5%GAD	3,500.00	3,500
100-5%-2024-05-1049	Lease of Venue	PPO	Lease of Venue	15-May-24	21-Jun-24		2024-06-1043	02-Jul-24	10-Jul-24	10-Jul-24	5%GAD	5,000.00	5,000
100-5%-2024-05-1052	Information & Communication Technology Equipment	PPDO	Small Value Procurement	15-May-24	18-Sep-24	27-Sep-24	2024-09-1864	14-Oct-24	18-Nov-24	18-Nov-24	5%Gad	95,000.00	72,900
101-GF-2024-05-1055	Fuel, Oil & Lubricants	PLO	Small Value Procurement	15-Apr-24	21-May-24		2024-05-843	04-Jun-24	29-Jul-24	29-Jul-24	General Fund	7,100.00	5,751
101-gf-2024-05-1056	Fuel, Oil & Lubricants	PLO	Small Value Procurement	15-May-24	21-May-24		2024-05-830	04-Jun-24	29-Jul-24	29-Jul-24	General Fund	9,500.00	7,695
100-5%-2024-05-1058	Catering Services	PSWDO	Small Value Procurement	15-May-24	23-Jul-24		2024-07-1288	09-Oct-24	15-Oct-24	15-Oct-24	5%Gad	41,800.00	41,800
100-5%-2024-05-1059	Signage and Accessories	PSWDO	Small Value Procurement	15-May-24	04-Jun-24		2024-06-959	16-Oct-24	21-Oct-24	21-Oct-24	5%Gad	1,440.00	1,440
101-GF-2024-05-1061	Catering Services	DILG	Small Value Procurement	15-May-24	04-Jun-24		2024-06-930	11-Jun-24	14-Aug-24	14-Aug-24	General Fund	36,100.00	36,100

101-GF-2024-05-1062	Catering Services	DILG	Small Value Procurement	15-May-24	04-Jun-24		2024-06-925	05-Jul-24	13-Aug-24	13-Aug-24	General Fund	27,600.00	27,600
101-GF-2024-05-1063	Information & Communication Technology Equipment	CSD	Small Value Procurement	16-May-24	21-Jun-24	02-Jul-24	2024-06-1080	10-Jul-24	23-Jul-24	23-Jul-24	General Fund	50,350.00	50,050
100-5%-2004-05-1065	Grocery Items	PSWDO	Small Value Procurement	17-May-24	04-Jun-24		2024-06-965	18-Nov-24	20-Nov-24	20-Nov-24	5%GAD	12,470.00	12,470
100-5%-2024-05-1066	Fuel, Oil & Lubricants	PSWDO	Small Value Procurement	17-May-24	31-May-24	03-Jun-24	2024-06-892	10-Jul-24	25-Jul-24	25-Jul-24	5%GAD	64,356.00	61,130
100-5%-2024-05-1073	Fuel, Oil & Lubricants	PSWDO	Small Value Procurement	17-May-24	31-May-24	06-Jun-24	2024-06-893	23-Jul-24	19-Aug-24	19-Aug-24	5%GAD	62,866.00	59,769
100-5%-2024-05-1074	Signage and Accessories	PHO	Small Value Procurement	17-May-24	30-Jul-24		2024-08-1309	16-Aug-24	27-Aug-24	27-Aug-24	5%GAD	960.00	864
101-GF-2024-05-1087	Information & Communication Technology Equipment	PPDO	Small Value Procurement	17-Aug-24	02-Jul-24	06-Aug-24	2024-07-1172	27-Aug-24	26-Sep-24	26-Sep-24	General Fund	124,000.00	111,000
100-5%-2024-05-1088	Spare Parts	PDRRMO	Emergency Purchase	20-May-24					01-Aug-24	01-Aug-24	5%LDRRMF	2,000.00	2,000
100-5%-2024-05-1089	Grocery Items	PSWDO	Small Value Procurement	20-May-24	04-Jun-24		2024-06-963	18-Nov-24	19-Nov-24	19-Nov-24	5%GAD	11,680.00	11,680
100-5%-2024-05-1090	Catering Services	PSWDO	Small Value Procurement	20-May-24	04-Jun-24		2024-06-982	04-Dec-24	05-Dec-24	05-Dec-24	5%GAD	4,600.00	4,600
100-5%-2024-05-1091	Lease of Venue	PSWDO	Lease of Venue	20-May-24	16-Aug-24		2024-08-1456	08-Oct-24	11-Oct-04	11-Oct-04	5%Gad	3,500.00	3,500
100-1%-2024-05-1093	Tokens & Awards	PSWDO	Small Value Procurement	20-May-24	02-Jul-24		2024-07-1085	08-Aug-24	16-Aug-24	16-Aug-24	1%LCPC	15,800.00	15,800
100-5%-2024-05-1094	Catering Services	PSWDO	Small Value Procurement	20-May-24	04-Jun-24		2024-06-918	25-Oct-24	30-Oct-24	30-Oct-24	5%GAD	11,400.00	11,400
101-GF-2024-05-1098	Vehicle Parts and Accessories	ADMIN	Small Value Procurement	20-May-24	04-Jun-24		2024-06-987	29-Jul-24	15-Aug-24	15-Aug-24	General Fund	7,770.00	7,770
101-GF-2024-05-1100	Office Supplies	COA	Small Value Procurement	20-May-24	25-Jun-24		2024-06-1074	28-Aug-24	27-Sep-24	27-Sep-24	General Fund	11,207.37	11,200
101-GF-2024-05-1101	Other Supplies and Materials	COA	Small Value Procurement	20-May-24	25-Jun-24		2024-06-1072	14-Jul-24	13-Aug-24	13-Aug-24	General Fund	13,500.00	13,440
101-gf-2024-05-1108	Motorcycle Spare Parts &Accessories	COA	Small Value Procurement	20-May-24	13-Jun-24		2024-06-1027	13-Aug-24	05-Sep-24	05-Sep-24	General Fund	9,500.00	8,800

101-GF-2024--05-1109	Information & Communication Technology Equipment	ADMIN	Small Value Procurement	21-May-24	21-Jun-24	22-Jul-24	2024-06-1078	24-Jul-24	08-Aug-24	08-Aug-24	General Fund	52,250.00	50,050
101-GF-2024-05-1113	Publication	PTO	Direct Contracting	21-May-24	21-Jun-24	26-Jun-24	2024-06-1058	18-Jul-24	04-Sep-24	04-Sep-24	General Fund	51,000.00	51,000
100-5%-2024-05-1116	Veterinary Supplies	PVO	Small Value Procurement	21-May-24	09-Jul-24	15-Jul-24	2024-07-1206	06-Aug-24	27-Aug-24	27-Aug-24	5%GAD	348,500.00	348,500
100-5%-2024-05-1117	Catering Services	PVO	Small Value Procurement	21-May-24	13-Jun-24	01-Jul-24	2024-06-1015	04-Jul-24	24-Jul-24	24-Jul-24	5%GAD	96,000.00	96,000.00
100-55-2024-05-1119	Lease of Venue	PSWDO	Lease of Venue	21-May-24	05-Jun-24		2024-06-955	09-Dec-24	12-Dec-24	12-Dec-24	5%GAD	11,000.00	11,000.00
101-GF-2024-05-1020	Other Office Suplies	BM ECLEO	Small Value Procurement	13-May-24	07-Jun-24		2024-06-991	17-Jul-24	20-Aug-24	20-Aug-24	General Fund	30,000.00	10,400.00
101-GF-2024-05-1107	Office Equipment	PIO	Small Value Procurement	20-May-24	21-Jun-24	02-Jul-24	2924--06-1077	18-Jul-24	25-Sep-24	25-Sep-24	General Fund	52,500.00	50,100.00
100-5%-2024-05-1120	Lease of Venue	PSWDO	Lease of Venue	21-May-24	03-Sep-24		2024-09-1577	10-Oct-24	16-Oct-24	16-Oct-24	5%GAD	3,500.00	3,500.00
101-GF-2024-05-1130	Catering Services	DIPPO	Small Value Procurement	23-May-24	04-Jun-24	11-Jun-24	2024-06-934	27-Jun-24	08-Sep-24	08-Sep-24	General Fund	75,840.00	75,840.00
100-5%-2024-05-1131	Tokens &Awards	PSWDO	Small Value Procurement	23-May-24	02-Jul-24		2024-07-1087	09-Dec-24	13-Dec-24	13-Dec-24	5%Gad	4,160.00	4,160.00
101-GF-2024-05-1132	Fuel, Oil & Lubricants	DIPPO	Small Value Procurement	23-May-24	25-Jun-24	09-Jul-24	2024-06-1075	10-Jul-24	29-Jul-24	29-Jul-24	General Fund	379,950.00	357,600
100-5%-2024-05-1133	General Merchandise	PENRO-LGU	Small Value Procurement	23-May-24	04-Jun-24	04-Jul-24	2024-06-977	05-Jul-24	07-Aug-24	07-Aug-24	5%LDRRMF	106,130.00	105,630
101-GF-2024-05-1134	Other Office Suplies	PENRO-LGU	Small Value Procurement	23-May-24	09-Jul-24		2024-07-1200	25-Jul-24	14-Aug-24	14-Aug-24	General Fund	1,990.00	1,940
100-5%-2024-05-1135	Motorcycle Spare Parts & Accessories	PDRRMO	Small Value Procurement	23-May-24	13-Jun-24		2024-06-1025	27-Jun-24	01-Aug-24	01-Aug-24	5%LDRRMF	7,520.00	7,520
101-GF-2024-05-1136	Vehicle Parts and Accessories	ADMIN	Small Value Procurement	23-May-24	13-Jun-24		2024-06-1028	04-Jul-24	15-Aug-24	15-Aug-24	General Fund	23,850.00	23,650
100-5%-2024-05-1137	Catering Services	PVO	Small Value Procurement	23-Jan-24	13-Jun-24		2024-06-1014	02-Sep-24	13-Sep-24	13-Sep-24	5%GAD	48,000.00	48,000
100-5%-2024-05-1139	Lease of Venue	PVO	Lease of Venue	23-May-24	25-Jun-24		2024-06-1065	05-Jul-24	24-Jul-24	24-Jul-24	5%GAD	40,000.00	40,000

100-5%-2024-05-1140	Signage and Accessories	PVO	Small Value Procurement	23-May-24	04-Jun-24		2024-06-962	02-Sep-24	09-Sep-24	09-Sep-24	5%GAD	600.00	576
100-5%-2024-05-1141	Lease of Venue	PVO	Lease of Venue	23-May-24	25-Jun-24		2024-06-1066	02-Sep-24	12-Sep-24	12-Sep-24	5%GAD	16,000.00	16,000
101-GF-2024-05-1148	Kitchen ware	ADMIN	Small Value Procurement	24-May-24	02-Jul-24		2024-07-1156	25-Jul-24	30-Jul-24	30-Jul-24	General Fund	3,276.00	3,276.00
101-GF-2024-05-1150	Other Supplies and Materials	PCAO	Small Value Procurement	24-May-24	02-Jul-24		2024-07-1158	29-Jul-24	05-Aug-24	05-Aug-24	General Fund	16,625.00	14,800.00
100-5%-2024-05-1152	Construction Supplies	PDRMO	Small Value Procurement	24-May-24	31-May-24		2024-06-910	14-Aug-24	20-Aug-24	20-Aug-24	General Fund	14,861.00	14,712.00
101-GF-2024-05-1154	Fuel, Oil & Lubricants	PPO	Small Value Procurement	24-May-24	13-Jun-24		2024-06-1021	23-Jul-24	19-Aug-24	19-Aug-24	General Fund	3,360.00	3,200.00
101-GF-2024-05-1156	Other Supplies and Materials	SP SEC	Small Value Procurement	24-May-24	21-Jun-24		2024-06-1056	25-Jul-24	30-Aug-24	30-Aug-24	General Fund	12,300.00	12,000.00
101-GF-2024-05-1158	Office Supplies	PPDO	Small Value Procurement	02-May-24	25-Jun-24		2024-06-1061	29-Jul-24	07-Aug-24	07-Aug-24	General Fund	37,802.00	37,627.00
101-GF-2024-05-1159	Fuel, Oil & Lubricants	BAC	Small Value Procurement	24-May-24	04-Jun-24		2024-06-968	24-Jul-24	25-Jul-24	25-Jul-24	General Fund	47,470.00	42,773.00
101-GF-2024-05-1160	Information & Communication Technology Equipment	BAC	Small Value Procurement	27-May-24	21-Jun-24	22-Jul-24	2024-06-1057	26-Jul-24	13-Aug-24	13-Aug-24	General Fund	58,250.00	54,050.00
101-GF-2024-05-1166	Catering Services	PPDO	Small Value Procurement	24-May-24	04-Jun-24		2024-06-926	10-Jun-24	13-Jun-24	13-Jun-24	General Fund	35,200.00	35,200
101-GF-2024-05-1167	Tokens & Awards	PPDO	Small Value Procurement	24-May-24	04-Jun-24		2024-06-928	10-Jun-24	13-Jun-24	13-Jun-24	General Fund	1,200.00	1,200
101-GF-2024-05-1168	Signage and Accessories	PPDO	Small Value Procurement	24-May-24	04-Jun-24		2024-06-929	10-Jun-24	13-Jun-24	13-Jun-24	General Fund	2,720.00	2,448
101-GF-2024-05-1169	Lease of Venue	PPDO	Lease of Venue	24-May-24	04-Jun-24		2024-06-927	10-Jun-24	13-Jun-24	13-Jun-24	General Fund	5,000.00	5,000
101-GF-2024-05-1172	Information & Communication Technology Equipment	PPDO	Small Value Procurement	24-May-24	02-Jul-24	17-Jul-24	2024-07-1167	19-Jul-24	07-Aug-24	07-Aug-24	General Fund	66,000.00	64,100
100-5%-2024-05-1173	Office Supplies	PHO	Small Value Procurement	28-May-24	13-Jun-24		2024-06-1006	11-Jul-24	21-Aug-24	21-Aug-24	5%GAD	5,000.00	4,884
101-GF-2024-05-1175	Catering Services	PTCO	Small Value Procurement	28-May-24	13-Jun-24	25-Jun-24	2024-06-1012	22-Jul-24	20-Sep-24	20-Sep-24	General Fund	84,500.00	84,500

101-GF-2024-05-1176	Lease of Venue	PTCO	Lease of Venue	28-May-24	16-Aug-24		2024-08-1451	24-Oct-24	06-Nov-24	06-Nov-24	General Fund	28,000.00	28,000
101-GF-2024-05-1177	Catering Services	PTCO	Small Value Procurement	28-May-24	13-Jun-24		2024-06-1013	11-Nov-24	15-Nov-24	15-Nov-24	General Fund	18,400.00	18,400
101-gf-2024-05-1178	Lease of Venue	PTCO	Lease of Venue	28-May-24	25-Jun-24		2024-06-1068	10-Sep-24	19-Sep-24	19-Sep-24	General Fund	48,000.00	42,300
101-GF-2024-05-1179	Lease of Venue	PTCO	Lease of Venue	28-May-24	25-Jun-24		2024-06-1071	20-Nov-24	27-Nov-24	27-Nov-24	General Fund	48,000.00	42,300
101-GF-2024-05-1180	Tokens & Awards	PTCO	Small Value Procurement	28-May-24	02-Jul-24		2024-07-1115	10-Sep-24	19-Sep-24	19-Sep-24	General Fund	10,000.00	10,000
101-GF-2024-05-1182	Fuel, Oil & Lubricants	PTCO	Small Value Procurement	28-May-24	04-Jun-24		2024-06-981	05-Nov-24	07-Nov-24	07-Nov-24	General Fund	20,000.00	16,050
101-GF-2024-05-1183	Other Office Suplies	PTCO	Small Value Procurement	28-May-24	13-Jun-24		2024-06-1031	23-Jul-24	08-Oct-24	08-Oct-24	General Fund	3,970.00	3,864
100-5%-2024-05-1184	Catering Services	PPO	Small Value Procurement	28-May-24	13-Jun-24		2024-06-1019	08-Aug-24	19-Aug-24	19-Aug-24	5%GAD	24,000.00	24,000
100-5%-2024-05-1187	Catering Services	PVO	Small Value Procurement	28-May-24	13-Jun-24		2024-06-1010	05-Jul-24	24-Jul-24	24-Jul-24	5%GAD	20,900.00	20,900
199-5%-2024-05-1188	Catering Services	PVO	Small Value Procurement	28-May-24	13-Jun-24		2024-06-1011	05-Jul-24	24-Jul-24	24-Jul-24	5%GAD	20,900.00	20,900
100-5%-2024-05-1189	Catering Services	PVO	Small Value Procurement	28-May-24	13-Jun-24		2024-06-1001	05-Aug-24	09-Aug-24	09-Aug-24	5%GAD	20,900.00	20,900
100-5%-2024-05-1190	Catering Services	PVO	Small Value Procurement	28-May-24	13-Jun-24		2024-06-1016	05-Jul-24	26-Jul-24	26-Jul-24	5%GAD	19,400.00	19,400
100-GF-2024-05-1191	Information & Communication Technology Equipment	PIO	Small Value Procurement	26-May-24	02-Jul-24	10-Jul-24	2024-07-1173	25-Jul-24	25-Sep-24	25-Sep-24	General Fund	82,600.00	79,000
100-5%-2024-05-1192	Office Supplies	PHO	Small Value Procurement	29-May-24	13-Jun-24		2024-06-1033	25-Jul-24	09-Aug-24	09-Aug-24	5%GAD	9,880.00	9,745
101-GF-2024-05-1194	Vehicle Parts and Accessories	SP SEC	Small Value Procurement	29-May-24	09-Jul-24		2024-07-1225	27-Aug-24	19-Sep-24	19-Sep-24	General Fund	29,450.00	29,450
100-5%-2024-05-1195	Catering Services	PVO	Small Value Procurement	29-May-24	13-Jun-24		2024-04-1018	04-Jul-24	31-Jul-24	31-Jul-24	5%GAD	19,200.00	19,200
100-5%-2024-05-1196	Office Supplies	pvo	Small Value Procurement	29-May-24	13-Jun-24		2024-06-1009	08-Jul-24	22-Jul-24	22-Jul-24	5%GAD	22,500.00	21,375

100-5%-2024-05-1197	Lease of Venue	PVO	Lease of Venue	29-May-24	09-Jul-24		2024-07-1199	19-Jul-24	24-Jul-24	24-Jul-24	5%GAD	2,500.00	2,500
100-5%-2024-05-1198	Lease of Venue	PVO	Lease of Venue	19-May-24	09-Jul-24		2024-07-1205	19-Jul-24	25-Jul-24	25-Jul-24	5%GAD	5,000.00	5,000
101-GF-2024-05-1199	Vehicle Parts and Accessories	BM ALCARIA	Small Value Procurement	30-May-24	09-Jul-24		2024-07-1216	26-Jul-24	14-Aug-24	14-Aug-24	General Fund	9,550.00	9,550
100-5%-2024-05-1201	Tokens & Awards	PPO	Small Value Procurement	30-May-24	02-Jul-24		2024-07-1129	16-Jul-24	15-Aug-24	15-Aug-24	5%GAD	1,600.00	1,600
101-GF-2024-05-1202	Catering Services	PADAC	Small Value Procurement	30-May-24	02-Jul-24		2024-07-1135	16-Jul-24	30-Aug-24	30-Aug-24	General Fund	28,300.00	28,300
101-GF-2024-05-1204	Lease of Venue	PTCO	Lease of Venue	31-May-24	25-Jun-24		2024-06-1067	11-Nov-24	14-Nov-24	14-Nov-24	General Fund	5,000.00	5,000
101-GF-2024-05-1205	Lease of Venue	PTCO	Lease of Venue	31-May-24	25-Jun-24		2024-06-1069	10-Sep-24	19-Sep-24	19-Sep-24	General Fund	15,000.00	15,000
101-GF-2024-05-1206	Lease of Venue	PTCO	Lease of Venue	31-May-24	25-Jun-24		2024-06-1070	20-Nov-24	27-Nov-24	27-Nov-24	General Fund	15,000.00	15,000
101-GF-2024-05-1207	Fuel ,Oil&Lubricants	PVO	Small Value Procurement	31-May-24	02-Jul-24		2024-07-1132	26-Jul-24	31-Jul-24	31-Jul-24	General Fund	50,000.00	40,000
100-5%-2024-05-1208	Fuel ,Oil&Lubricants	PVO	Small Value Procurement	31-May-24	13-Jun-24		2024-06-1008	18-Jul-24	26-Jul-24	26-Jul-24	5%GAD	50,000.00	40,000.00
101-GF-2024-05-1209	Catering Services	PTCO	Small Value Procurement	31-May-24	13-Jun-24	25-Jun-24	2024-06-1017	24-Jul-24	25-Jun-24	25-Jun-24	General Fund	84,500.00	84,500.00
101-GF-2024-05-1210	Grocery Items	PVGO	Small Value Procurement	31-May-24	09-Jun-24	17-Jul-24	2024-07-1197	18-Jul-24	31-Jul-24	31-Jul-24	General Fund	98,310.00	98,190.00
101-GF-2024-05-1211	Fuel, Oil & Lubricants	PVGO	Small Value Procurement	31-May-24	09-Jul-24		2024-07-1217	24-Jul-24	29-Aug-24	29-Aug-24	General Fund	23,483.00	23,460.00
101-GF-2024-05-1212	Office Supplies	PVGO	Small Value Procurement	31-May-24	16-Jul-24	22-Jul-24	2024-07-1265	12-Aug-24	07-Oct-24	07-Oct-24	General Fund	95,561.00	94,773.00
101-GF-2024-05-1214	Vehicle Parts and Accessories	PPO	Small Value Procurement	31-May-24	09-Jul-24		2024-07-1231	30-Jul-24	28-Aug-24	28-Aug-24	General Fund	8,610.00	8,610.00
101-GF-2024-05-1215	Other Supplies and Materials	PEOD	Small Value Procurement	31-May-24	02-Jul-24		2024-07-1160	26-Jul-24	29-Jul-24	29-Jul-24	General Fund	28,000.00	23,500.00
101-GF-2024-05-1217	Other Supplies and Materials	PEO	Small Value Procurement	31-May-24	02-Jul-24		2024-07-1163	26-Jul-24	29-Jul-24	29-Jul-24	General Fund	28,000.00	22,900.00
100-5%-2024-05-1218	Telephone Expences	PDRRMO	Small Value Procurement	31-May-24	25-Jun-24		2024-06-1073	27-Jun-24	30-Jul-24	30-Jul-24	5%LDRRMF	13,600.00	13,200.00
101-GF-2024-06-1220	Other Supplies and Materials	SP SEC	Small Value Procurement	04-Jun-24	02-Jul-24		2024-07-1144	25-Jul-24	07-Aug-24	07-Aug-24	General Fund	49,979.14	39,500.00
101-GF-2024-06-1221	Other Supplies and Materials	SP SEC	Small Value Procurement	04-Jun-24	02-Jul-24		2024-07-1162	25-Jul-24	07-Aug-24	07-Aug-24	General Fund	30,600.00	26,250.00
101-GF-2024-06--1222	Information & Communication Technology Equipment	SP SEC	Small Value Procurement	04-Jun-24	02-Jul-24	24-Jul-24	2024-07-1161	25-Jul-24	07-Aug-24	07-Aug-24	General Fund	60,800.00	55,600.00
101-GF-2024-06-1223	Information & Communication Technology Equipment	SP SEC	Small Value Procurement	04-Jun-24	02-Jul-24	10-Jul-24	2024-07-1174	25-Jul-24	05-Sep-24	05-Sep-24	General Fund	90,000.00	87,000.00
101-GF-2024-06-1224	Information & Communication Technology Equipment	SP SEC	Small Value Procurement	04-Jun-24	02-Jul-24	24-Jul-24	2024-07-1143	25-Jul-24	07-Aug-24	07-Aug-24	General Fund	90,000.00	87,000.00

101-GF-2024-06-1225	Fuel, Oil & Lubricants	COA	Small Value Procurement	04-Jun-24	21-Jun-24		2024-06-1049	16-Aug-24	09-Sep-24	09-Sep-24	General Fund	11,475.00	10,935.00
100-5%-2024-06-1226	Lease of Venue	PDRRMO	Lease of Venue	04-Jun-24	07-Jun-24		2024-06-995	25-Jul-24	02-Sep-24	02-Sep-24	5%LDRRMF	28,600.00	28,600.00
301-STF-2024-06-1227	Lease of Venue	PDRRMO	Lease of Venue	04-Jun-24	04-Jun-24		2024-06-938	07-Jun-24	13-Jun-24	13-Jun-24	STF	19,600.00	19,600.00
101-GF-2024-06-1230	Other Supplies and Materials	PGSO	Small Value Procurement	04-Jun-24	30-Sep-24		2024-10-1937	16-Oct-24	02-Dec-24	02-Dec-24	General Fund	9,606.00	9,600.00
101-GF-2024-06-1235	Office Supplies	PGSO	Small Value Procurement	04-Jun-24	09-Jul-24		2024-07-1211	31-Jul-24	07-Aug-24	07-Aug-24	General Fund	3,791.00	2,806.00
101-GF-2024-06-1237	Information & Communication Technology Equipment	PTCO	Small Value Procurement	04-Jun-24	30-Jul-24	06-Aug-24	2024-08-1331	22-Aug-24	25-Sep-24	25-Sep-24	General Fund	105,000.00	104,100.00
101-GF-2024-06-1240	Fuel, Oil & Lubricants	PPESO	Small Value Procurement	04-Jun-24	21-Jun-24		2024-06-1047	31-Jul-24	01-Aug-24	01-Aug-24	General Fund	20,088.00	15,066.00
100-5%-2024-06-1241	Fuel, Oil & Lubricants	PPESO	Small Value Procurement	04-Jun-24	21-Jun-24		2024-06-1048	12-Aug-24	20-Aug-24	20-Aug-24	5%GAD	41,040.00	30,780.00
100-5%-2024-06-1242	Fuel, Oil & Lubricants	PPESO	Small Value Procurement	04-Jun-24	02-Jul-24		2024-06-1051	01-Jul-24	24-Jul-24	24-Jul-24	5%GAD	10,800.00	8,100.00
100-5%-2024-06-1243	Office Supplies	PCDO	Small Value Procurement	05-Jun-24	02-Jul-24		2024-07-1098	05-Jul-24	18-Jul-24	18-Jul-24	5%GAD	4,775.00	4,393.00
101-GF-2024-06-1244	Motorcycle Spare Parts & Accessories	PDEA	Small Value Procurement	05-Jun-24	21-Jun-24		2024-06-1052	02-Jul-24	19-Jul-24	19-Jul-24	General Fund	8,550.00	8,530.00
101-GF-2024-06-1246	Fuel, Oil & Lubricants	PTO	Small Value Procurement	06-Jun-24	09-Jul-24		2024-07-1215	15-Aug-24	19-Aug-24	19-Aug-24	General Fund	18,000.00	14,400.00
101-GF-2024-06-1247	Catering Services	PPESO	Small Value Procurement	06-Jun-24	02-Jul-24		2024-07-1136	29-Dec-25	20-Sep-24	20-Sep-24	General Fund	46,020.00	46,020.00
100-5%-2024-06-1249	Catering Services	PPESO	Small Value Procurement	06-Jun-24	21-Jun-24		2024-07-1138	02-Aug-24	05-Aug-24	05-Aug-24	5%GAD	14,860.00	14,860.00
100-5%-2024-06-1250	Catering Services	PPESO	Small Value Procurement	06-Jun-24	02-Jul-24		2024-07-1139	09-Aug-24	12-Aug-24	12-Aug-24	5%GAD	15,280.00	15,280.00
101-GF-2024-06-1252	Motorcycle Spare Parts &Accessories	PGSO	Small Value Procurement	07-Jun-24	09-Jul-24		2024-07-1214	29-Jul-24	28-Aug-24	28-Aug-24	General Fund	13,840.00	13,700.00
301-TF-2024-06-1253	Information & Communication Technology Equipment	LDH	Small Value Procurement	07-Jun-24	06-Aug-24	13-Aug-24	2024-08-1411	30-Sep-24	06-Nov-24	06-Nov-24	TRUST FUND	172,700.00	172,700.00
100-1%-2024-06-1258	Tokens &Awards	PDAO	Small Value Procurement	07-Jun-24	21-Jun-24		2024-06-1046	11-Jul-24	29-Jul-24	29-Jul-24	1%PWD	4,000.00	4,000.00
101-GF-2024-06-1259	Vehicle Parts and Accessories	PGO	Small Value Procurement	10-Jun-24	02-Jul-24	08-Jul-24	2024-07-1159	12-Jul-24	05-Aug-24	05-Aug-24	General Fund	63,900.00	63,320.00
100-1%-2024-06-1261	Tokens & Awards	PSWDO	Small Value Procurement	10-Jun-24	02-Jul-24		2024-07-1086	09-Aug-24	26-Aug-24	26-Aug-24	1%LCPC	11,700.00	11,700.00
100-5%-2024-06-1262	Office Supplies	PHO	Small Value Procurement	11-Jun-24	18-Jul-24		2024-07-1274	07-Aug-24	14-Aug-24	14-Aug-24	5%GAD	47,410.00	47,175.00
101-GF-2024-06-1263	Tokens &Awards	PTCO	Small Value Procurement	11-Jun-24	02-Jul-24		2024-07-1081	05-Jul-24	13-Aug-24	13-Aug-24	General Fund	3,000.00	3,000.00
101-GF-2024-06-1264	Catering Services	PTCO	Small Value Procurement	11-Jun-24	21-Jun-24		2024-06-1042	27-Jun-24	12-Aug-24	12-Aug-24	General Fund	36,600.00	36,600.00
100-5%-2024-06-1265	Catering Services	PHO	Small Value Procurement	11-Jun-24	02-Jul-24	08-Jul-24	2024-07-1142	08-Aug-24	30-Aug-24	30-Aug-24	5%GAD	70,200.00	70,200.00
100-5%-2024-06-1266	Catering Services	PHO	Small Value Procurement	11-Jun-24	02-Jul-24	08-Jul-24	2024-07-1141	08-Aug-24	20-Sep-24	20-Sep-24	5%GAD	90,900.00	90,900.00
100-5%-2024-06-1267	Catering Services	PHO	Small Value Procurement	11-Jun-24	02-Jul-24		2024-07-1140	30-Sep-24	04-Oct-24	04-Oct-24	5%GAD	9,280.00	9,280.00
101-GF-2024-06-1268	Vehicle Parts and Accessories	PENRO-LGU	Small Value Procurement	11-Jun-24	16-Jul-24		2024-07-1260	02-Aug-24	28-Aug-24	28-Aug-24	General Fund	36,150.00	36,150.00
101-GF-2024-06-1269	Fuel, Oil & Lubricants	PENRO-LGU	Small Value Procurement	11-Jun-24	02-Jul-24		2024-07-1130	29-Jul-24	29-Jul-24	29-Jul-24	General Fund	34,820.00	26,770.00
100-5%-2024-06-1270	Lease of Venue	PPO	Lease of Venue	11-Jun-24	09-Jul-24		2024-07-1186	26-Jul-24	30-Jul-24	30-Jul-24	5%GAD	5,000.00	5,000.00
101-GF-2024-06-1271	Information & Communication Technology Equipment	PTO	Small Value Procurement	13-Jun-24	16-Jul-24	30-Jul-24	2024-07-1266	02-Aug-24	07-Aug-24	07-Aug-24	General Fund	96,000.00	96,000.00
100-5%-2024-06-1375	General Merchandise	PDRRMO	Small Value Procurement	26-Jun-24	02-Jul-24		2024-07-1103	05-Jul-24	31-Jul-24	31-Jul-24	5%LDRRMF	5,000.00	5,000.00

101-GF-2024-06-1278	Catering Services	PHRMDO	Small Value Procurement	14-Jun-24	21-Jun-24		2024-06-1039	27-Jun-24	08-Aug-24	08-Aug-24	General Fund	12,960.00	12,960.00
100-5%-2024-06-1282	Fuel, Oil & Lubricants	PHRMDO	Small Value Procurement	14-Jun-24	21-Jun-24		2024-05-1035	27-Jun-24	09-Jul-24	09-Jul-24	5%GAD	2,700.00	2,187.00
100-5%-2024-06-1286	Other Office Suplies	PDRRMO	Small Value Procurement	14-Jun-24	16-Jul-24		2024-07-1252	19-Aug-24	12-Sep-24	12-Sep-24	5%LDRRMF	4,787.00	4,750.00
100-5%-2024-06-1288	Tokens & Awards	PCDO	Small Value Procurement	18-Jun-24	02-Jul-24		2024-07-1096	04-Jul-24	16-Aug-24	16-Aug-24	5%GAD	2,250.00	2,250.00
101-GF-2024-06-1289	Office Supplies	PLO	Small Value Procurement	18-Jun-24	27-Aug-24		2024-08-1546	18-Sep-24	18-Nov-24	18-Nov-24	General Fund	4,221.25	4,196.00
100-5%-2024-06-1290	Tokens & Awards	PCDO	Small Value Procurement	18-Jun-24	02-Jul-24		2024-07-1094	04-Jul-24	16-Aug-24	16-Aug-24	5%GAD	7,500.00	7,500.00
101-GF-2024-06-1292	Office Supplies	PENRO-LGU	Small Value Procurement	18-Jun-24	09-Jul-24		2024-07-1210	25-Jul-24	07-Aug-24	07-Aug-24	General Fund	8,671.00	7,026.00
101-GF-2024-06-1299	Water Supplies	PBO	Small Value Procurement	20-Jun-24	02-Jul-24		2024-07-1155	24-Jul-24	31-Jul-24	31-Jul-24	General Fund	1,660.00	1,660.00
101-GF-2024-06-1300	Fuel, Oil & Lubricants	PBO	Small Value Procurement	20-Jun-24	02-Jul-24		2024-07-1131	24-Jul-24	31-Jul-24	31-Jul-24	General Fund	31,500.00	28,350.00
101-GF-2024-06-1301	Office Supplies	PTCO	Small Value Procurement	20-Jun-24	06-Aug-24		2024-08-1385	27-Aug-24	29-Aug-24	29-Aug-24	General Fund	12,790.00	8,641.00
100-5%-2024-06-1302	Catering Services	PSWDO	Small Value Procurement	20-Jun-24	09-Jul-24		2024-07-1187	09-Oct-24	18-Oct-24	18-Oct-24	5%GAD	43,000.00	43,000.00
101-GF-2024-06-1303	Janitorial Supplies	DDH	Small Value Procurement	20-Jun-24	08-Jul-24	15-Jul-24	2024-07-1212	31-Jul-24	30-Aug-24	30-Aug-24	General Fund	53,975.00	53,680.00
101-GF-2024-06-1305	Catering Services	PEDIPO	Small Value Procurement	20-Jun-24	02-Jul-24		2024-07-1100	05-Jul-24	08-Jul-24	08-Jul-24	General Fund	12,000.00	12,000.00
101-GF-2024-06-1307	Catering Services	PEDIPO	Small Value Procurement	20-Jun-24	02-Jul-24	05-Jul-24	2024-07-1093	05-Jul-24	10-Jul-24	10-Jul-24	General Fund	73,600.00	73,600.00
101-GF-2024-06-1308	Grocery Items	DILG	Small Value Procurement	20-Jun-24	06-Aug-24	13-Aug-24	2024-08-1406	30-Aug-24	26-Sep-24	26-Sep-24	General Fund	93,000.00	93,000.00
100-5%-2024-06-1309	Rescue Supplies	PDRRMO	Small Value Procurement	21-Jun-24	05-Nov-24	14-Nov-24	2024-11-2295	27-Nov-24	05-Dec-24	05-Dec-24	5%LDRRMF	194,650.00	194,650.00
100-5%-2024-06-1310	Medical Dental & Laboratory Information & Communication Technology Equipment	PDRRMO	Small Value Procurement	21-Jun-24	06-Aug-24		2024-08-1410	06-Sep-24	04-Oct-24	04-Oct-24	General Fund	48,760.00	47,960.00
101-GF-2024-06-1313		PADAC	Small Value Procurement	24-Jun-24	09-Jul-24	24-Jul-24	2024-07-1235	29-Jul-24	05-Aug-24	05-Aug-24	General Fund	80,750.00	80,700.00
100-1%-2024-06-1316	Catering Services	PPO	Small Value Procurement	24-Jun-24	09-Jul-24	18-Jul-24	2024-07-1189	26-Jul-24	27-Jul-24	27-Jul-24	1%LCPC	57,120.00	57,120.00
100-1%-2024-06-1317	Office Supplies	PPO	Small Value Procurement	24-Jun-24	09-Jul-24		2024-07-1203	30-Jul-24	30-Aug-24	30-Aug-24	1%LCPC	5,548.00	3,385.00
101-GF-2024-06-1321	Motor Spare Parts& Accessories	PIAO	Small Value Procurement	24-Jun-24	09-Jul-24		2024-07-1223	23-Jul-24	19-Aug-24	19-Aug-24	General Fund	1,160.00	1,160.00
101-GF-2024-06-1322	Office Supplies	PEDIPO	Small Value Procurement	26-Jun-24	02-Jul-24		2024-07-1091	09-Jul-24	08-Jul-24	08-Jul-24	General Fund	10,868.00	10,860.00
101-GF-2024-06-1324	Water Supplies	PPO	Small Value Procurement	26-Jun-24	02-Jul-24		2024-07-1166	15-Jul-24	30-Jul-24	30-Jul-24	General Fund	1,175.00	940.00
101-GF-2024-06-1325	General Merchandise	PEDIPO	Small Value Procurement	25-Jun-24	02-Jul-24	09-Jul-24	2024-07-1133	09-Jul-24	09-Jul-24	09-Jul-24	General Fund	98,000.00	86,000.00
101-GF-2024-06-1326	Other Supplies and Materials	PEDIPO	Small Value Procurement	25-Jun-24	02-Jul-24		2024-07-1090	04-Jul-24	08-Jul-24	08-Jul-24	General Fund	11,098.00	11,098.00
101-GF-2024-06-1327	Other Supplies and Materials	PEDIPO	Small Value Procurement	25-Jun-24	02-Jul-24	09-Jul-24	2024-07-1089	09-Jul-24	09-Jul-24	09-Jul-24	General Fund	120,000.00	120,000.00
101-GF-2024-06-1328	Electrical Supplies	PEDIPO	Small Value Procurement	25-Jun-24	02-Jul-24	09-Jul-24	2024-07-1137	09-Jul-24	09-Jul-24	09-Jul-24	General Fund	155,666.00	155,646.00
101-GF-2024-06-1329	Catering Services	BAC	Small Value Procurement	25-Jun-24	09-Jul-24		2024-07-1185	24-Jul-24	12-Aug-24	12-Aug-24	General Fund	9,600.00	9,600.00
101-GF-2024-06-1330	Catering Services	BAC	Small Value Procurement	25-Jun-24	09-Jul-24		2024-07-1183	19-Aug-24	04-Sep-24	04-Sep-24	General Fund	9,600.00	9,600.00

101-GF-2024-06-1331	Catering Services	BAC	Small Value Procurement	25-Jun-24	09-Jul-24		2024-07-1184	09-Sep-24	23-Sep-24	23-Sep-24	General Fund	9,600.00	9,600.00
101-GF-2024-06-1332	Catering Services	PPDO	Small Value Procurement	25-Jun-24	09-Jul-24		2024-07-1188	29-Jul-24	01-Aug-24	01-Aug-24	General Fund	27,600.00	27,600.00
101-GF-2024-06-1334	Catering Services	PPDO	Small Value Procurement	25-Jun-24	09-Jul-24		2024-07-1182	30-Sep-24	02-Sep-24	02-Sep-24	General Fund	23,000.00	23,000.00
301-TF-2024-06-1335	Fuel, Oil & Lubricants	ADH	Small Value Procurement	25-Jun-24	09-Jul-24	15-Jul-24	2024-07-1221	05-Aug-24	02-Sep-24	02-Sep-24	TRUST FUND	156,200.00	143,000.00
101-GF-2024-06-1336	Other Office Supplies	PPO	Small Value Procurement	26-Jun-24	16-Jul-24		2024-07-1262	07-Aug-24	08-Aug-24	08-Aug-24	General Fund	12,000.00	11,700.00
101-GF-2024-06-1340	Information & Communication Technology Equipment	OPAG	Small Value Procurement	26-Jun-24	12-Nov-24	19-Nov-24	2024-11-2369	04-Dec-24	12-Dec-24	12-Dec-24	General Fund	51,000.00	50,020.00
100-5%-2024-06-1341	Catering Services	PDRRMO	Small Value Procurement	26-Jun-24	23-Jul-24		2024-07-1284	29-Jul-24	31-Jul-24	31-Jul-24	5%LDRRMF	34,200.00	34,200.00
100-5%-2024-06-1343	Tokens & Awards	PDRRMO	Small Value Procurement	26-Jun-24	02-Jul-24		2024-07-1111	05-Jul-24	31-Jul-24	31-Jul-24	5%GAD	3,000.00	3,000.00
100-5%-2024-06-1344	Signage and Accessories	PDRRMO	Small Value Procurement	26-Jun-24	02-Jul-24		2024-07-1106	05-Jul-24	31-Jul-24	31-Jul-24	5%LDRRMF	1,512.00	1,512.00
100-5%-2024-06-1345	Tokens &Awards	PDRRMO	Small Value Procurement	26-Jun-24	02-Jul-24	24-Jul-24	2024-07-1171	29-Jul-24	31-Jul-24	31-Jul-24	5%LDRRMF	72,500.00	72,500.00
100-5%-2024-06-1353	Catering Services	PCDO	Small Value Procurement	26-Jun-24	09-Jul-24		2024-07-1194	17-Jul-24	20-Aug-24	20-Aug-24	5%GAD	15,000.00	15,000.00
300-TF-2024-06-1354	Janitorial Supplies	DDH	Small Value Procurement	26-Jun-24	09-Jul-24	19-Jul-24	2024-07-1233	31-Jul-24	30-Aug-24	30-Aug-24	TRUST FUND	495,930.00	494,470.00
100-5%-2024-06-1359	Lease of Venue	PDRRMO	Lease of Venue	26-Jun-24	02-Jul-24		2024-07-1169	19-Jul-24	25-Jul-24	25-Jul-24	5%LDRRMF	20,000.00	19,200.00
100-5%-2024-06-1360	Garments	PDRRMO	Small Value Procurement	26-Jun-24	16-Jul-24		2024-07-1247	22-Jul-24	25-Jul-24	25-Jul-24	5%LDRRMF	21,450.00	21,450.00
100-5%-2024-06-1361	Catering Services	PDRRMO	Small Value Procurement	26-Jun-24	09-Jul-24	17-Jul-24	2024-07-1232	18-Jul-24	26-Jul-24	26-Jul-24	5%LDRRMF	117,320.00	117,320.00
100-5%-2024-06-1364	Garments	PDRRMO	Small Value Procurement	26-Jun-24	02-Jul-24		2024-07-1102	08-Jul-24	09-Jul-24	09-Jul-24	5%LDRRMF	5,500.00	5,500.00
100-5%-2024-06-1365	Catering Services	PDRRMO	Small Value Procurement	26-Jun-24	02-Jul-24	09-Jul-24	2024-07-1105	09-Jul-24	13-Jul-24	13-Jul-24	5%LDRRMF	565,000.00	565,000.00
100-5%-2024-06-1367	Lease of Venue	PDRRMO	Lease of Venue	26-Jun-24	02-Jul-24		2024-07-1149	08-Jul-24	12-Jul-24	12-Jul-24	5%LDRRMF	3,000.00	3,000.00
100-5%-2024-06-1369	Office Supplies	PDRRMO	Small Value Procurement	26-Jun-24	02-Jul-24		2024-07-1104	05-Jul-24	09-Jul-24	09-Jul-24	5%LDRRMF	6,000.00	6,000.00
100-5%-2024-06-1370	Garments	PDRRMO	Small Value Procurement	26-Jun-24	02-Jul-24	09-Jul-24	2024-07-1124	09-Jul-24	10-Jul-24	10-Jul-24	5%LDRRMF	86,250.00	85,215.00
100-5%-2024-06-1373	Lease of Venue	PDRRMO	Lease of Venue	26-Jun-24	02-Jul-24		2024-07-1120	08-Jul-24	09-Jul-24	09-Jul-24	5%LDRRMF	25,200.00	18,300.00
100-5%-2024-06-1376	Tokens & Awards	PDRRMO	Small Value Procurement	26-Jun-24	02-Jul-24	09-Jul-24	2024-07-1114	09-Jul-24	11-Jul-24	11-Jul-24	5%LDRRMF	59,960.00	59,960.00
100-5%-2024-06-1377	Tokens & Awards	PDRRMO	Small Value Procurement	26-Jun-24	23-Jul-24		2024-07-1279	24-Jul-24	24-Jul-24	24-Jul-24	5%LDRRMF	15,000.00	15,000.00
101-GF-2024-06-1378	Janitorial Supplies	PGSO	Small Value Procurement	26-Jun-24	06-Aug-24		2024-08-1407	19-Aug-24	17-Sep-24	17-Sep-24	General Fund	6,040.00	5,950.00
301-TF-2024-06-1380	Fuel, Oil & Lubricants	ADH	Small Value Procurement	27-Jun-24	23-Jul-24		2024-07-1295	04-Sep-24	08-Oct-24	08-Oct-24	TRUST FUND	3,500.00	3,500.00
301-TF-2024-06-1382	Janitorial Supplies	ADH	Small Value Procurement	27-Jun-24	09-Jul-24		2024-07-1230	23-Jul-24	02-Sep-24	02-Sep-24	TRUST FUND	22,550.00	21,050.00
301-TF-2024-06-1383	Office Supplies	ADH	Small Value Procurement	27-Jun-24	09-Jul-24	25-Jul-24	2024-07-1237	12-Aug-24	10-Sep-24	10-Sep-24	TRUST FUND	209,350.00	203,680.00
101-GF-2024-06-1384	Office Supplies	PASSO	Small Value Procurement	27-Jun-24	10-Sep-24		2024-09-1699	19-Sep-24	14-Oct-24	14-Oct-24	General Fund	13,609.00	13,600.00
101-GF-2024-06-1386	Fuel, Oil & Lubricants	PGSO	Small Value Procurement	09-Jul-24	21-Jun-24	15-Jul-24	2024-07-1175	15-Jul-24	31-Jul-24	31-Jul-24	General Fund	102,600.00	80,628.00

101-GF-2024-06-1387	Office Supplies	PHO	Small Value Procurement	27-Jun-24	09-Jul-24		2024-07-1208	31-Jul-24	20-Aug-24	20-Aug-24	General Fund	21,000.00	14,750.00
100-1%-2024-06-1389	Lease of Venue	PHO	Lease of Venue	27-Jun-24	16-Jul-24	19-Jul-24	2024-07-1251	12-Aug-24	31-Aug-24	31-Aug-24	1%PWD	82,000.00	82,000.00
100-1%-2024-06-1390	Signage and Accessories	PHO	Small Value Procurement	24-Jun-24	06-Aug-24		2024-08-1395	21-Aug-24	27-Aug-24	27-Aug-24	1%LCPC	450.00	390.00
100-1%-2024-06-1391	Medical Dental & Laboratory	PHO	Small Value Procurement	27-Jun-24	03-Dec-24		2024-12-2644	09-Dec-24	11-Dec-24	11-Dec-24	SB#1 2024	12,277.00	12,220.00
100-1%-2024-06-1392	Catering Services	PHO	Small Value Procurement	27-Jun-24	06-Aug-24	19-Aug-24	2024-08-1388	19-Aug-24	31-Aug-24	31-Aug-24	1%PWD	105,160.00	105,160.00
100-1%-2024-06-1397	Catering Services	PHO	Small Value Procurement	27-Jun-24	09-Jul-24		2024-07-1181	31-Jul-24	06-Sep-24	06-Sep-24	1%LCPC	13,960.00	13,960.00
101-GF-2024-06-1398	Fuel, Oil & Lubricants	OPAG	Small Value Procurement	28-Jun-24	16-Jul-24	22-Jul-24	2024-07-1254	24-Jul-24	22-Aug-24	22-Aug-24	General Fund	189,000.00	163,900.00
101-GF-2024-06-1399	Other Supplies and Materials	PCDO	Small Value Procurement	28-Jun-24	03-Sep-24		2024-09-1624	18-Sep-24	26-Sep-24	26-Sep-24	General Fund	45,000.00	44,000.00
101-GF-2024-06-1400	Fuel, Oil & Lubricants	DIPMFP	Small Value Procurement	28-Jun-24	09-Jul-24	22-Jul-24	2024-07-1228	02-Aug-24	20-Aug-24	20-Aug-24	General Fund	185,130.00	169,884.00
100-5%-2024-06-1401	Tokens & Awards	PDRRMO	Small Value Procurement	28-Jun-24	02-Jul-24		2024-07-1150	08-Jul-24	09-Jul-24	09-Jul-24	5%LDRRMF	12,500.00	12,500.00
101-GF-2024-06-1403	Office Supplies	PTO	Small Value Procurement	28-Jun-24	30-Jul-24		2024-07-1366	20-Aug-24	21-Aug-24	21-Aug-24	General Fund	14,900.00	14,900.00
101-GF-2024-06-1404	Vehicle Parts and Accessories	PTO	Small Value Procurement	28-Jun-24	30-Jul-24		2024-07-1353	09-Aug-24	12-Aug-24	12-Aug-24	General Fund	17,000.00	16,550.00
100-1%-2024-06-1409	Lease of Venue	PPO	Lease of Venue	28-Jun-24	16-Aug-24		2024-08-1557	10-Sep-24	11-Sep-24	11-Sep-24	1%AIDS	7,500.00	7,200.00
100-1%-2024-06-1410	Lease of Venue	PPO	Small Value Procurement	28-Aug-24	23-Jul-24		2024-07-1283	10-Sep-24	11-Sep-24	11-Sep-24	1%AIDS	7,500.00	7,200.00
301-TF-2024-06-1411	Catering Services	OPAG	Small Value Procurement	28-Jun-24	09-Jul-24		2024-07-1178	28-Aug-24	06-Sep-24	06-Sep-24	TRUST FUND	4,000.00	4,000.00
301-TF-2024-06-1412	Catering Services	OPAG	Small Value Procurement	28-Jun-24	09-Jul-24		2024-07-1177	04-Sep-24	31-Oct-24	31-Oct-24	TRUST FUND	8,000.00	8,000.00
301-TF-2024-06-1413	Catering Services	OPAG	Small Value Procurement	28-Jun-24	09-Jul-24		2024-07-1191	22-Jul-24	06-Sep-24	06-Sep-24	TRUST FUND	4,000.00	4,000.00
301-TF-2024-06-1414	Catering Services	OPAG	Small Value Procurement	28-Jun-24	09-Jul-24		2024-07-1176	22-Jul-24	25-Jul-24	25-Jul-24	TRUST FUND	4,000.00	4,000.00
301-TF-2024-06-1415	Catering Services	OPAG	Small Value Procurement	28-Jun-24	09-Jul-24		2024-07-1192	29-Jul-24	01-Aug-24	01-Aug-24	TRUST FUND	4,000.00	4,000.00
301-TF-2024-06-1416	Catering Services	OPAG	Small Value Procurement	28-Jun-24	09-Jul-24		2024-07-1179	13-Dec-10			TRUST FUND	4,000.00	
301-TF-2024-06-1417	Catering Services	OPAG	Small Value Procurement	28-Jun-24	09-Jul-24		2024-07-1180	29-Jul-24	05-Sep-24	05-Sep-24	TRUST FUND	4,000.00	4,000.00
101-GF-2024-06-1418	Fuel, Oil & Lubricants	OPAG	Small Value Procurement	28-Jun-24	18-Jul-24		2024-07-1276	29-Jul-24	16-Aug-24	16-Aug-24	General Fund	11,000.00	11,000.00
100-5%-2024-07-1420	Catering Services	PPO	Small Value Procurement	01-Jul-24	23-Jul-24		2024-07-1285	29-Jul-24	30-Jul-24	30-Jul-24	5%GAD	23,000.00	23,000.00
100-5%-2024-07-1421	Electrical Supplies	PDRRMO	Small Value Procurement	01-Jul-24	02-Jul-24		2024-07-1157	05-Jul-24	09-Jul-24	09-Jul-24	5%LDRRMF	13,093.00	13,093.00
100-5%-2024-07-1422	Sound System Rental	PDRRMO	Small Value Procurement	01-Jul-24	02-Jul-24		2024-07-1151	08-Jul-24	09-Jul-24	09-Jul-24	5%LDRRMF	21,000.00	21,000.00
101-GF-2024-07-1423	Information & Communication Technology Equipment	DILG	Small Value Procurement	01-Jul-24	06-Aug-24	11-Sep-24	2024-09-1414	10-Sep-24	12-Sep-24	12-Sep-24	General Fund	61,750.00	57,900.00
101-GF-2024-07-1424	Fuel, Oil & Lubricants	PGSO	Small Value Procurement	01-Jul-24	23-Jul-24		2024-07-1291	01-Aug-24	28-Aug-24	28-Aug-24	General Fund	14,024.00	14,020.00
100-1%-2024-07-1425	Lease of Venue	PSWDO	Lease of Venue	01-Jul-24	16-Jul-24		2024-07-1242	08-Aug-24	19-Aug-24	19-Aug-24	1%LCPC	2,500.00	2,500.00
101-GF-2024-06-1426	Office Supplies	ADH	Small Value Procurement	27-Jun-24	16-Jul-24		2024-07-1268	27-Aug-24	10-Sep-24	10-Sep-24	General Fund	9,844.00	9,810.00

101-GF-2024-07-1427	Office Equipment	PGO	Small Value Procurement	01-Jul-24	09-Aug-24	15-Aug-24	2024-08-1439	19-Aug-24	16-Aug-24	16-Aug-24	General Fund	212,000.00	208,000.00
101-GF-2024-07-1428	Office Equipment	PGO	Small Value Procurement	01-Jul-24	16-Jul-24	26-Jul-24	2024-07-1269	30-Jul-24	12-Aug-24	12-Aug-24	General Fund	65,800.00	65,500.00
101-GF-2024-07-1429	Water Supplies	PCAO	Small Value Procurement	01-Jul-24	09-Jul-24		2024-07-1213	30-Jul-24	31-Jul-24	31-Jul-24	General Fund	1,520.00	1,520.00
101-GF-2024-07-1431	Signage and Accessories	PCAO	Small Value Procurement	01-Jul-24	30-Jul-24		2024-08-1310	12-Aug-24	20-Aug-24	20-Aug-24	General Fund	2,304.00	2,304.00
101-GF-2024-07-1432	Catering Services	PCAO	Small Value Procurement	01-Jul-24	09-Jul-24		2024-07-1193	12-Aug-24	25-Aug-24	25-Aug-24	General Fund	4,600.00	4,600.00
101-GF-2024-07-1433	General Merchandise	PCAO	Small Value Procurement	01-Jul-24	30-Jul-24		2024-08-1335	13-Aug-24	25-Aug-24	25-Aug-24	General Fund	12,000.00	11,900.00
101-GF-2024-07-1434	Catering Services	PCAO	Small Value Procurement	01-Jul-24	09-Jul-24		2024-07-1190	12-Aug-24	26-Aug-24	26-Aug-24	General Fund	20,000.00	20,000.00
100-5%-2024-07-1435	Fire Fighting ,Rescue &Safety Equipment	PDRRMO	Small Value Procurement	01-Jul-24	02-Jul-24		2024-07-1146	08-Jul-24	09-Jul-24	09-Jul-24	5%LDRRMF	26,000.00	26,000.00
100-1%-2024-07-1436	Signage and Accessories	PHO	Small Value Procurement	01-Jul-24	30-Jul-24		2024-08-1320	16-Aug-24	27-Aug-24	27-Aug-24	1%AIDS	522.00	432.00
101-GF-2024-07-1437	Water Supplies	COMELEC	Small Value Procurement	02-Jul-24	09-Jul-24		2024-07-1224	31-Jul-24	22-Aug-24	22-Aug-24	General Fund	700.00	560.00
100-5%-2024-07-1439	Grocery Items	PPO	Small Value Procurement	02-Jul-24	16-Jul-24		2024-07-1258	25-Jul-24	30-Jul-24	30-Jul-24	5%GAD	17,500.00	16,500.00
100-5%-2024-07-1440	Tokens &Awards	PHO	Small Value Procurement	02-Jul-24	18-Oct-24		2024-10-2132	06-Nov-24	20-Nov-24	20-Nov-24	5%GAD	4,500.00	4,500.00
101-GF-2024-07-1441	Grocery Items	PGO	Small Value Procurement	02-Jul-24	09-Jul-24	22-Jul-24	2024-07-1222	24-Jul-24	31-Jul-24	31-Jul-24	General Fund	150,000.00	147,480.00
201-SEF-2024-07-1442	Fuel ,Oil&Lubricants	DepED	Small Value Procurement	02-Jul-24	09-Jul-24	18-Jul-24	2024-07-1207	19-Jul-24	26-Jul-24	26-Jul-24	SEF	500,000.00	390,000.00
100-5%-2024-07-1444	Other Supplies and Materials	PDRRMO	Small Value Procurement	02-Jul-24	10-Oct-24		2024-10-2007	18-Nov-24	25-Nov-24	25-Nov-24	5%LDRRMF	36,650.00	34,790.00
100-5%-2024-07-1445	Fuel, Oil & Lubricants	PDRRMO	Small Value Procurement	02-Jul-24	09-Jul-24	16-Jul-24	2024-07-1209	29-Jul-24	09-Oct-24	09-Oct-24	5%LDRRMF	297,000.00	258,400.00
100-5%-2024-07-1446	Office Supplies	PDRRMO	Small Value Procurement	02-Jul-24	09-Jul-24		2024-07-1201	22-Jul-24	19-Jul-24	19-Jul-24	5%LDRRMF	26,800.00	26,634.00
101-GF-2024-07-1447	Other Office Suplies	BAC	Small Value Procurement	02-Jul-24	30-Jul-24		2024-07-1369	16-Oct-24	18-Oct-24	18-Oct-24	General Fund	7,800.00	7,600.00
100-5%-2024-07-1448	Office Supplies	PDRRMO	Small Value Procurement	02-Jul-24	02-Jul-24	06-Jul-24	2024-07-1148	09-Jul-24	18-Jul-24	18-Jul-24	5%LDRRMF	78,570.00	66,317.00
101-GF-2024-07-1449	Janitorial Supplies	BAC	Small Value Procurement	02-Jul-24	09-Jul-24		2024-07-1234	07-Aug-24	08-Aug-24	08-Aug-24	General Fund	2,245.00	2,245.00
101-GF-2024-07-1450	Office Supplies	ADH	Small Value Procurement	02-Jul-24	23-Jul-24		2024-07-1290	03-Sep-24	17-Oct-24	17-Oct-24	General Fund	14,035.00	14,035.00
101-GF-2024-07-1451	Catering Services	PGO	Small Value Procurement	02-Jul-24	16-Jul-24	16-Jul-24	2024-07-1240	19-Jul-24	25-Jul-24	25-Jul-24	General Fund	157,500.00	157,500.00
100-5%-2024-07-1453	Office Supplies	PHO	Small Value Procurement	02-Jul-24	06-Aug-24		2024-08-1403	30-Aug-24	24-Oct-24	24-Oct-24	5%GAD	6,049.25	5,614.00
101-GF-2024-07-1454	Office Supplies	PTO	Small Value Procurement	02-Jul-24	18-Jul-24		2024-07-1273	06-Aug-24	06-Aug-24	06-Aug-24	General Fund	6,000.00	4,580.00
101-GF-2024-07-1455	Other Supplies and Materials	BAC	Small Value Procurement	03-Jul-24	30-Jul-24		2024-07-1354	04-Oct-24	09-Oct-24	09-Oct-24	General Fund	35,000.00	29,900.00
101-GF-2024-07-1456	Other Office Suplies	BAC	Small Value Procurement	03-Sep-24	30-Jul-24		2024-07-1363	04-Oct-24	11-Oct-24	11-Oct-24	General Fund	12,500.00	11,450.00
101-GF-2024-07-1457	Office Supplies	PTCO	Small Value Procurement	03-Jul-24	09-Jul-24		2024-07-1226	22-Jul-24	29-Jul-24	29-Jul-24	General Fund	5,000.00	5,000.00
101-GF-2024-07-1458	Other Office Suplies	PTCO	Small Value Procurement	03-Jul-24	06-Aug-24		2024-08-1408	09-Sep-24	23-Sep-24	23-Sep-24	General Fund	13,000.00	12,800.00
101-GF-2024-07-1459	Vehicle Parts and Accessories	PTCO	Small Value Procurement	03-Jul-24	30-Jul-24		2024-07-1358	12-Aug-24	29-Aug-24	29-Aug-24	General Fund	12,660.00	12,650.00

101-GF-2024-07-1460	Vehicle Parts and Accessories	PGO	Small Value Procurement	03-Jul-24	30-Jul-24		2024-07-1358	14-Aug-24	21-Aug-24	21-Aug-24	General Fund	35,350.00	34,230.00
101-GF-2024-07-1461	Office Supplies	BAC	Small Value Procurement	03-Jul-24	09-Jul-24		2024-07-1236	07-Aug-24	29-Aug-24	29-Aug-24	General Fund	17,680.00	17,680.00
101-GF-2024-07-1462	Office Supplies	PHO	Small Value Procurement	04-Jul-24	30-Jul-24		2024-07-1336	21-Aug-24	27-Aug-24	27-Aug-24	General Fund	10,940.00	9,416.00
101-GF-2024-07-1464	Office Supplies	DDH	Small Value Procurement	04-Jul-24	30-Jul-24		2024-07-1359	05-Sep-24	21-Oct-24	21-Oct-24	General Fund	14,544.00	14,490.00
101-GF-2024-07-1465	Office Supplies	BAC	Small Value Procurement	04-Jul-24	23-Jul-24		2024-07-1296	11-Sep-24	16-Sep-24	16-Sep-24	General Fund	17,685.00	17,336.00
101-GF-2024-07-1467	Vehicle Parts and Accessories	PPDO	Small Value Procurement	04-Jul-24	30-Jul-24		2024-08-1357	15-Aug-24	03-Sep-24	03-Sep-24	General Fund	30,300.00	29,680.00
101-GF-2024-02-1468	Office Supplies	BM ALCARIA	Small Value Procurement	04-Jul-24	16-Jul-24		2024-07-1270	07-Aug-24	20-Aug-24	20-Aug-24	General Fund	12,520.00	12,505.00
101-GF-2024-07-1469	Janitorial Supplies	BM ALCARIA	Small Value Procurement	04-Jul-24	16-Jul-24		2024-07-1271	07-Aug-24	20-Aug-24	20-Aug-24	General Fund	4,245.00	4,170.00
101-GF-2024-07-1470	Office Supplies	BM ALLAN	Small Value Procurement	04-Jul-24	06-Aug-24		2024-08-1409	27-Aug-24	03-Sep-24	03-Sep-24	General Fund	12,025.00	10,628.00
101-GF-2024-07-1472	Water Supplies	PGO	Small Value Procurement	04-Jul-24	16-Jul-24		2024-07-1267	44-Jul-24	31-Jul-24	31-Jul-24	General Fund	5,920.00	5,920.00
101-GF-2024-07-1473	Office Supplies	PHO	Small Value Procurement	04-Jul-24	09-Jul-24		2024-07-1227	24-Jul-24	21-Aug-24	21-Aug-24	General Fund	18,030.00	17,752.00
101-GF-2024-07-1475	Fuel, Oil & Lubricants	DILG	Small Value Procurement	04-Jul-24	16-Jul-24	09-Aug-24	2024-07-1257	12-Aug-24	24-Sep-24	24-Sep-24	General Fund	149,245.00	136,428.00
101-GF-2024-07-1480	Fuel, Oil & Lubricants	PLO	Small Value Procurement	05-Jul-24	30-Jul-24		2024-07-1357	27-Aug-24	25-Sep-24	25-Sep-24	General Fund	2,800.00	2,800.00
101-GF-2024-07-1481	Fuel, Oil & Lubricants	PLO	Small Value Procurement	05-Jul-24	16-Jul-24		2024-07-1255	28-Aug-24	28-Oct-24	28-Oct-24	General Fund	5,100.00	4,029.00
101-GF-2024-07-1484	Catering Services	PBO	Small Value Procurement	05-Jul-24	23-Jul-24		2024-07-1298	30-Jul-24	31-Jul-24	31-Jul-24	General Fund	4,600.00	4,600.00
101-GF-2024--07-1485	Catering Services	PBO	Small Value Procurement	05-Jul-24	16-Jul-24		2024-07-1238	18-Jul-24	24-Jul-24	24-Jul-24	General Fund	25,300.00	25,300.00
101-GF-2024-07-1486	Publication	PIO	Small Value Procurement	05-Jul-24	30-Sep-24		2024-10-1929	07-Nov-24	03-Dec-24	03-Dec-24	General Fund	51,000.00	51,000.00
101-GF-2024-07-1488	Catering Services	PTCO	Small Value Procurement	10-Jul-24	06-Aug-24		2024-08-1383	18-Oct-24	24-Oct-24	24-Oct-24	General Fund	31,000.00	31,000.00
101-GF-2024-07-1489	Catering Services	PTCO	Small Value Procurement	10-Jul-24	06-Aug-24	09-Aug-24	2024-08-1392	09-Sep-24	25-Oct-24	25-Oct-24	General Fund	184,600.00	184,600.00
101-GF-2024-07-1490	Office Supplies	PTCO	Small Value Procurement	10-Jul-24	16-Aug-24		2024-08-1487	08-Oct-24	09-Oct-24	09-Oct-24	General Fund	10,000.00	5,870.00
101-GF-2024-07-1491	Other Supplies and Materials	PTCO	Small Value Procurement	10-Jul-24	06-Sep-24		2024-09-1635	14-Oct-24	21-Oct-24	21-Oct-24	General Fund	30,000.00	30,000.00
101-GF-2024-07-1492	General Merchandise	PTCO	Small Value Procurement	10-Jul-24	10-Sep-24		2024-09-1722	14-Oct-24	24-Oct-24	24-Oct-24	General Fund	24,850.00	24,770.00
101-GF-2024-07-1493	Vehicle Parts and Accessories	PGO	Small Value Procurement	10-Jul-24	23-Jul-24	30-Jul-24	2024-07-1292	07-Aug-24	15-Aug-24	15-Aug-24	General Fund	184,500.00	183,090.00
100-1%-2024-07-1494	Signage and Accessories	PDAO	Small Value Procurement	10-Jul-24	23-Jul-24		2024-07-1281	26-Jul-24	29-Jul-24	29-Jul-24	1%PWD	800.00	680.00
101-GF-2024-07-1497	Fuel, Oil & Lubricants	CSD	Small Value Procurement	10-Jul-24	16-Jul-24		2024-07-1256	22-Jul-24	12-Aug-24	12-Aug-24	General Fund	24,882.00	22,594.00
101-GF-2024-07-1498	Fuel, Oil & Lubricants	ADMIN	Small Value Procurement	10-Jul-24	30-Jul-24	06-Aug-24	2024-07-1349	20-Aug-24	28-Aug-24	28-Aug-24	General Fund	397,460.00	364,728.00
101-GF-2024-07-1499	Other Office Suplies	PASSO	Small Value Procurement	10-Jul-24	10-Sep-24		2024-09-1700	19-Sep-24	14-Oct-24	14-Oct-24	General Fund	2,470.00	2,470.00
101-GF-2024-07-1500	Office Supplies	PASSO	Small Value Procurement	10-Jul-24	10-Sep-24		2024-09-1698	02-Sep-24	14-Oct-24	14-Oct-24	General Fund	42,126.00	42,045.00
100-5%-2024-09-1501	Office Supplies	PIO	Small Value Procurement	10-Jul-24	16-Aug-24	19-Sep-24	2024-08-1472	15-Oct-24	30-Oct-24	30-Oct-24	5%LDRRMF	64,200.00	61,009.00

101-GF-2024-07-1502	Catering Services	DILG	Small Value Procurement	11-Jul-24	18-Jul-24	19-Jul-24	2024-07-1275	19-Jul-24	23-Jul-24	23-Jul-24	General Fund	96,600.00	96,600.00
101-GF-2024-07-1504	Other Office Suplies	PGO	Small Value Procurement	10-Sep-24	23-Jul-24		2024-07-1299	27-Aug-24	29-Aug-24	29-Aug-24	General Fund	8,464.00	8,464.00
101-GF-2024-07-1506	Other Office Suplies	PGO	Small Value Procurement	10-Jul-24	30-Sep-24		2024-10--1931	04-Nov-24	20-Nov-24	20-Nov-24	General Fund	5,498.00	5,240.00
101-GF-2024-07-1505	Office Supplies	PGO /ICTD	Small Value Procurement	10-Jul-24	06-Aug-24		2024-08-1389	12-Sep-24	17-Oct-24	17-Oct-24	General Fund	2,930.00	1,955.00
301-TF-2024-07-1507	Catering Services	OPAG	Small Value Procurement	11-Jul-24	23-Jul-24		2024-07-1297	11-Oct-24	31-Oct-24	31-Oct-24	TRUST FUND	8,000.00	8,000.00
101-GF-2024-07-1508	Office Supplies	PCAO	Small Value Procurement	11-Jul-24	39-Jul-24		2024-07-1437	16-Aug-24	20-Aug-24	20-Aug-24	General Fund	2,235.00	1,950.00
101-GF-2024-07-1509	Office Supplies	OPARCH	Small Value Procurement	11-Jul-24	06-Aug-24		2024-08-1404	04-Sep-24	30-Sep-24	30-Sep-24	General Fund	8,875.00	8,509.00
100-5%-2024-07-1511	Catering Services	5%GAD	Small Value Procurement	11-Jul-24	30-Jul-24	06-Aug-24	2024-07-1343	22-Aug-24	28-Nov-24	28-Nov-24	5%GAD	92,200.00	92,200.00
101-GF-2024-07-1512	Catering Services	PDEA	Small Value Procurement	11-Jul-24	23-Jun-24		2024-07-1278	25-Jul-24	26-Jul-24	26-Jul-24	General Fund	2,000.00	2,000.00
101-GF-2024-07-1513	Office Supplies	OPAG	Small Value Procurement	11-Jul-24	06-Aug-24		2024-08-1405	05-Sep-24	03-Oct-24	03-Oct-24	General Fund	3,474.00	2,635.00
101-GF-2024-07-1514	Fuel, Oil & Lubricants	OPAG	Small Value Procurement	11-Feb-24	30-Jul-24		2024-08-1351	16-Aug-24	28-Aug-24	28-Aug-24	General Fund	3,500.00	3,500.00
101-GF-2024-07-1515	Water Supplies	OPAG	Small Value Procurement	11-Jul-24	30-Jul-24		2024-08-1368	05-Sep-24	10-Sep-24	10-Sep-24	General Fund	3,000.00	2,400.00
101-GF-2024-07-1516	Other Supplies and Materials	BJMP	Small Value Procurement	11-Jul-24	03-Sep-24		2024-09-1613	04-Oct-24	06-Nov-24	06-Nov-24	General Fund	3,425.00	3,425.00
101-GF-2024-02-1519	Fuel, Oil & Lubricants	PEO	Small Value Procurement	12-Jul-24	30-Jul-24		2024-07-1364	20-Aug-24	27-Aug-24	27-Aug-24	General Fund	49,872.00	45,715.00
100-5%-2024-07-1522	Fuel, Oil & Lubricants	DDH	Small Value Procurement	12-Jul-24	30-Jul-24	06-Aug-24	2024-08-1345	29-Aug-24	17-Sep-24	17-Sep-24	5%GAD	230,220.00	201,582.00
101-GF-2024-07-1524	Office Supplies	BM ELUDO	Small Value Procurement	12-Jul-24	30-Jul-24		2024-07-1360	16-Aug-24	21-Aug-24	21-Aug-24	General Fund	16,030.00	16,030.00
101-GF-2024-07-1525	Fuel, Oil & Lubricants	ADMIN	Small Value Procurement	15-Jul-24	30-Jul-24		2024-07-1362	14-Aug-24	20-Aug-24	20-Aug-24	General Fund	990.00	869.00
101-GF-2024-07-1526	Animal feeds	OPAG	Small Value Procurement	15-Jul-24	15-Oct-24		2024-10-2087	06-Nov-24	18-Nov-24	18-Nov-24	General Fund	8,500.00	8,460.00
301-TF-2024-07-1528	Catering Services	OPAG	Small Value Procurement	15-Jul-24	30-Jul-24		2024-08-1321	04-Sep-24	04-Nov-24	04-Nov-24	TRUST FUND	4,000.00	4,000.00
301-TF-2024-07-1529	Catering Services	OPAG	Small Value Procurement	15-Jul-24	30-Jul-24		2024-08-1303	29-Oct-24	15-Nov-24	15-Nov-24	TRUST FUND	8,000.00	8,000.00
101-GF-2024-07-1530	Lease of Venue	DIPPO	Lease of Venue	15-Jul-24	16-Aug-24		2024-08-1448	18-Sep-24	08-Aug-24	08-Aug-24	General Fund	40,000.00	40,000.00
301-TF-2024-07-1531	Catering Services	OPAG	Small Value Procurement	15-Jul-24	30-Jul-24		2024-08-1325	17-Oct-24	21-Oct-24	21-Oct-24	TRUST FUND	4,000.00	4,000.00
100-5%-2024-07-1532	Signage and Accessories	PIO	Small Value Procurement	15-Jul-24	18-Sep-24		2024-09-1813	03-Oct-24	08-Oct-24	08-Oct-24	5%LDRRMF	1,500.00	1,500.00
101-GF-2024-07-1533	Catering Services	COMELEC	Small Value Procurement	15-Jul-24	30-Jul-24		2024-08-1330	28-Aug-24	30-Aug-24	30-Aug-24	General Fund	9,000.00	9,000.00
100-5%-2024-07-1534	Catering Services	PENRO-LGU	Small Value Procurement	15-Sep-24	30-Jul-24		2024-08-1306	06-Sep-24	26-Sep-24	26-Sep-24	5%LDRRMF	18,400.00	18,400.00
101-GF-2024-07-1535	Signage and Accessories	PTCO	Small Value Procurement	12-Jul-24	06-Aug-24		2024-08-1394	18-Oct-24	18-Oct-24	18-Oct-24	General Fund	28,560.00	25,704.00
101-GF-2024-07-1536	Tokens &Awards	PTCO	Small Value Procurement	12-Jul-24	18-Sep-24		2024-09-1755	14-Oct-24	21-Oct-24	21-Oct-24	General Fund	45,000.00	45,000.00
100-1%-2024-07-1537	Tokens &Awards	PPO	Small Value Procurement	15-Jul-24	10-Oct-24		2024-10-2028	29-Oct-24	07-Nov-24	07-Nov-24	1%AIDS	3,000.00	3,000.00
100-5%-2024-07-1538	Catering Services	PPO	Small Value Procurement	15-Jul-24	30-Jul-24		2024-08-1318	20-Nov-24	25-Nov-24	25-Nov-24	5%GAD	8,800.00	8,800.00

301-TF-2024-07-1542	Catering Services	OPAG	Small Value Procurement	15-Jul-24	30-Jul-24		2024-08-1324	04-Sep-24	09-Sep-24	09-Sep-24	TRUST FUND	4,000.00	4,000.00
101-GF-2024-07-1543	Catering Services	DIPPO	Small Value Procurement	15-Jul-24	30-Jul-24	06-Aug-24	2024-07-1341	17-Sep-24	07-Oct-24	07-Oct-24	General Fund	75,840.00	75,840.00
101-GF-2024-07-1544	Office Supplies	PCAO	Small Value Procurement	16-Jul-24	30-Jul-24		2024-07-1371	15-Aug-24	28-Aug-24	28-Aug-24	General Fund	12,847.00	12,771.00
100-5%-2024-07-1545	Catering Services	PPDO	Small Value Procurement	16-Jul-24	30-Jul-24		2024-08-1311	12-Aug-24	02-Dec-24	02-Dec-24	5%GAD	6,900.00	6,900.00
100-5%-2024-07-1546	Catering Services	PPDO	Small Value Procurement	16-Jul-24	30-Jul-24		2024-08-1304	12-Aug-24	10-Dec-24	10-Dec-24	5%GAD	6,900.00	6,900.00
100-5%-2024-07-1550	Catering Services	PPDO	Small Value Procurement	16-Jul-24	16-Aug-24		2024-08-1459	10-Sep-24	16-Dec-24	16-Dec-24	5%GAD	18,400.00	18,400.00
301-TF-2024-07-1552	Catering Services	OPAG	Small Value Procurement	16-Jul-24	30-Jul-24		2024-08-1326	05-Sep-24	18-Sep-24	18-Sep-24	TRUST FUND	4,000.00	4,000.00
301-TF-2024-07-1554	Catering Services	OPAG	Small Value Procurement	16-Jul-24	16-Aug-24		2024-08-1461	09-Oct-24	18-Nov-24	18-Nov-24	TRUST FUND	4,000.00	4,000.00
301-TF-2024-07-1556	Catering Services	OPAG	Small Value Procurement	16-Jul-24	16-Aug-24		2024-08-1446	09-Oct-24	14-Nov-24	14-Nov-24	TRUST FUND	4,000.00	4,000.00
301-TF-2024-07-1557	Catering Services	OPAG	Small Value Procurement	16-Jul-24	16-Aug-24		2024-08-1447	09-Oct-24	14-Nov-24	14-Nov-24	TRUST FUND	4,000.00	4,000.00
301-TF-2024-07-1558	Catering Services	OPAG	Small Value Procurement	16-Jul-24	16-Aug-24		2024-08-1445	09-Oct-24	22-Nov-24	22-Nov-24	TRUST FUND	4,000.00	4,000.00
301-STF-2024-07-1559	Catering Services	OPAG	Small Value Procurement	16-Jul-24	16-Aug-24		2024-06-1444	07-Nov-24	15-Nov-24	15-Nov-24	TRUST FUND	8,000.00	8,000.00
301-TF-2024-07-1560	Catering Services	OPAG	Small Value Procurement	16-Jul-24	16-Aug-24		2024-08-1443	09-Oct-24	22-Nov-24	22-Nov-24	TRUST FUND	4,000.00	4,000.00
301-TF-2024-07-1561	Catering Services	OPAG	Small Value Procurement	16-Jul-24	16-Aug-24		024-08-1460	07-Nov-24	25-Nov-24	25-Nov-24	TRUST FUND	8,000.00	8,000.00
101-GF-2024-07-1564	Tokens & Awards	PHO	Small Value Procurement	16-Jul-24	06-Aug-24	09-Aug-24	2024-08-1396	29-Aug-24	01-Oct-24	01-Oct-24	General Fund	68,500.00	67,600.00
101-GF-2024-07-1566	Tokens & Awards	PCAO	Small Value Procurement	16-Jul-24	30-Jul-24		2024-07-1436	16-Aug-24	20-Aug-24	20-Aug-24	General Fund	1,000.00	1,000.00
101-GF-2024-07-1567	Catering Services	PTCO	Small Value Procurement	17-Jul-24	30-Jul-24		2024-08-1315	18-Oct-24	25-Nov-24	25-Nov-24	General Fund	22,800.00	22,800.00
101-GF-2024-07-1569	Office Supplies	PGO	Small Value Procurement	17-Jul-24	06-Aug-24		2024-08-1384	12-Aug-24	20-Aug-24	20-Aug-24	General Fund	49,925.00	48,867.00
101-GF-2024-07-1572	Catering Services	PTCO	Small Value Procurement	17-Jul-24	06-Sep-24	12-Sep-24	2024-09-1625	16-Sep-24	25-Oct-24	25-Oct-24	General Fund	115,000.00	115,000.00
100-5%-2024-07-1573	Signage and Accessories	PHO	Small Value Procurement	17-Jul-24	06-Aug-24		2024-08-1395	02-Sep-24	26-Nov-24	26-Nov-24	5%GAD	450.00	360.00
100-5%-2024-07-1574	Tokens & Awards	PPO	Small Value Procurement	18-Jul-24	30-Jul-24		2024-08-1379	13-Aug-24	19-Aug-24	19-Aug-24	5%GAD	7,000.00	6,930.00
101-GF-2024-07-1575	Catering Services	PCDO	Small Value Procurement	18-Jul-24	06-Aug-24		2024-08-1402	23-Sep-24	24-Sep-24	24-Sep-24	General Fund	13,800.00	13,800.00
101-GF-2024-07-1576	Lease of Venue	PCDO	Lease of Venue	18-Jul-24	16-Aug-24		2024-08-1450	20-Sep-24	24-Sep-24	24-Sep-24	General Fund	4,000.00	4,000.00
101-GF-2024-07-1577	Information & Communication Technology Equipment	PVGO	Small Value Procurement	18-Jul-24	20-Sep-24	27-Sep-24	2024-09-1857	14-Oct-24	07-Nov-24	07-Nov-24	General Fund	54,910.00	50,100.00
100-5%-2024-07-1578	Catering Services	PIO	Small Value Procurement	18-Jul-24	30-Jul-24	06-Aug-24	2024-07-1340	02-Sep-24	20-Sep-24	20-Sep-24	5%LDRRMF	85,800.00	85,500.00
100-5%-2024-07-1580	Catering Services	PHO	Small Value Procurement	18-Jul-24	30-Jul-24		2024-08-1219	24-Sep-24	23-Sep-24	23-Sep-24	5%GAD	11,880.00	11,880.00
101-GF-2024-07-2581	Fuel, Oil & Lubricants	PPO	Small Value Procurement	19-Jul-24	30-Jul-24		2024-08-1347	06-Sep-24	03-Oct-24	03-Oct-24	General Fund	3,306.00	3,002.00
100-5%-2024-07-1583	Catering Services	PPO	Small Value Procurement	18-Jul-24	30-Jul-24	06-Aug-24	2024-08-1344	08-Aug-24	15-Aug-24	15-Aug-24	5%GAD	62,800.00	62,800.00

100-5%-2024-07-1587	Catering Services	PHO	Small Value Procurement	18-Jul-24	30-Jul-24		2024-08-1320	05-Nov-24	29-Nov-24	29-Nov-24	5%GAD	19,800.00	19,800.00
301-TF-2024-07-1592	Janitorial Supplies	ADH	Small Value Procurement	19-Jul-24	27-Aug-24		2024-08-1543	16-Oct-24	27-Nov-24	27-Nov-24	TRUST FUND	5,000.00	4,980.00
101-GF-2024-07-1594	Catering Services	PLO	Small Value Procurement	19-Jul-24	30-Jul-24		2024-08-1328	09-Aug-24	03-Oct-24	03-Oct-24	General Fund	30,200.00	30,200.00
101-GF-2024-07-1595	Catering Services	PLO	Small Value Procurement	19-Jul-24	30-Jul-24		2024-08-1332	27-Aug-24	03-Oct-24	03-Oct-24	General Fund	23,800.00	23,800.00
101-GF-2024-07-1596	Office Supplies	PEO	Small Value Procurement	19-Jul-24	16-Aug-24	21-Aug-24	2024-08-1452	16-Sep-24	25-Nov-24	25-Nov-24	General Fund	62,053.00	62,010.00
101-GF-2024-07-1597	Fuel, Oil & Lubricants	PABEO	Small Value Procurement	16-Jul-24	18-Jul-24		2024-07-1277	24-Jul-24	24-Jul-24	24-Jul-24	General Fund	24,450.00	24,450.00
101-GF-2024-07-1598	Office Supplies	PGSO	Small Value Procurement	19-Jul-24	30-Jul-24		2024-07-1377	20-Aug-24	18-Nov-24	18-Nov-24	General Fund	6,360.00	6,360.00
101-GF-2024-07-1599	Office Supplies	PGSO	Small Value Procurement	19-Jul-24	30-Jul-24		2024-07-1378	14-Aug-24	28-Oct-24	28-Oct-24	General Fund	17,380.00	176,340.00
101-GF-2024-07-1600	Vehicle Parts and Accessories	PASSO	Small Value Procurement	19-Jul-24	30-Jul-24		2024-07-1350	13-Aug-24	16-Aug-24	16-Aug-24	General Fund	19,750.00	19,500.00
100-5%-2024-07-1602	Signage and Accessories	PPO	Small Value Procurement	19-Jul-24	06-Aug-24		2024-08-1380	13-Aug-24	15-Aug-24	15-Aug-24	5%GAD	4,032.00	4,032.00
101-GF-2024-07-1605	Office Supplies	PEO	Small Value Procurement	22-Jul-24	27-Aug-24		2024-08-1547	04-Oct-24	08-Oct-24	08-Oct-24	General Fund	14,000.00	13.90
101-GF-2024-07-1606	Other Supplies and Materials	PEO	Small Value Procurement	22-Jul-24	09-Aug-24		2024-08-1428	16-Sep-24	23-Sep-24	23-Sep-24	General Fund	15,800.00	15,750.00
101-GF-2024--07-1607	Office Supplies	PEO	Small Value Procurement	22-Jul-24	09-Aug-24		2024-08-1424	16-Sep-24	23-Sep-24	23-Sep-24	General Fund	11,988.00	11,940.00
101-GF-2024-07-1608	Electrical Supplies	PEO	Small Value Procurement	22-Jul-24	02-Oct-24		2024-10-1955	17-Oct-24	21-Oct-24	21-Oct-24	General Fund	37,212.00	37,080.00
101-GF-2024-07-1609	Office Supplies	PGSO	Small Value Procurement	22-Jul-24	30-Jul-24		2024-07-1372	14-Aug-24	29-Aug-24	29-Aug-24	General Fund	2,500.00	2,500.00
101-GF-2024-07-1610	Office Supplies	CSD	Small Value Procurement	22-Jul-24	09-Aug-24	15-Aug-24	2024-08-1438	02-Sep-24	13-Sep-24	13-Sep-24	General Fund	59,500.00	59,500.00
101-GF-2024-07-1611	Other Office Supplies	CSD	Small Value Procurement	22-Jul-24	30-Jul-24		2024-07-1374	19-Aug-24	21-Aug-24	21-Aug-24	General Fund	36,000.00	36,000.00
101-GF-2024-07-1613	Other Office Supplies	CSD	Small Value Procurement	22-Jul-24	18-Sep-24		2024-09-1833	18-Oct-24	30-Oct-24	30-Oct-24	General Fund	10,000.00	9,150.00
101-GF-2024-09-1615	Catering Services	PLO	Small Value Procurement	22-Jul-24	30-Jul-24		2024-08-1327	09-Aug-24	03-Oct-24	03-Oct-24	General Fund	37,300.00	37,300.00
101-GF-2024-07-1616	Office Supplies	PDEA	Small Value Procurement	22-Jul-24	30-Jul-24		2024-07-1352	09-Aug-24	19-Aug-24	19-Aug-24	General Fund	9,000.00	9,000.00
101-GF-2024-07-1618	Office Supplies	CSD	Small Value Procurement	22-Jul-24	16-Aug-24		2024-08-1478	03-Sep-24	19-Sep-24	19-Sep-24	General Fund	9,919.00	9,632.00
101-GF-2024-07-1619	Water Supplies	CSD	Small Value Procurement	22-Jul-24	30-Jul-24		2024-07-1361		13-Sep-24	13-Sep-24	General Fund	1,800.00	1,200.00
101-GF-2024-07-1620	Other Supplies and Materials	PPDO	Small Value Procurement	22-Jul-24	20-Sep-24		2024-09-1860	14-Oct-24	20-Nov-24	20-Nov-24	General Fund	48,500.00	43,500.00
100-5%-2024-07-1621	Fuel,Oil,&,Lubricants	PENRO-LGU	Small Value Procurement	22-Jul-24	30-Jul-24		2024-08-1333	20-Aug-24	21-Aug-24	21-Aug-24	5%LDRRMF	47,500.00	37,525.00
100-5%-2024-07-1622	Catering Services	PENRO-LGU	Small Value Procurement	22-Jul-24	30-Jul-24		2024-08-1322	15-Oct-24	18-Oct-24	18-Oct-24	5%LDRRMF	30,400.00	30,400.00
100-5%-2024-07-1623	Catering Services	PENRO-LGU	Small Value Procurement	22-Jul-24	30-Jul-24		2024-08-1313	07-Oct-24	21-Nov-24	21-Nov-24	5%LDRRMF	21,760.00	21,700.00
101-GF-2024-07-1626	Other Supplies and Materials	PTO	Small Value Procurement	23-Jul-24	06-Aug-24		2024-08-1383	21-Aug-24	27-Aug-24	27-Aug-24	General Fund	12,600.00	12,600.00
101-GF-2024-02-1627	Office Supplies	PTO	Small Value Procurement	16-Feb-24					26-Jul-24	26-Jul-24	General Fund	1,000.00	1,000.00
100-5%-2024-07-1624	Catering Services	PENRO-LGU	Small Value Procurement	22-Jul-24	30-Jul-24		2024-08-1316	13-Aug-24	20-Aug-24	20-Aug-24	5%LDRRMF	15,760.00	15,760.00

101-GF-2024-07-1629	Fuel, Oil & Lubricants	PENRO-LGU	Small Value Procurement	23-Jul-24	06-Aug-24	09-Aug-24	2024-08-1386	28-Aug-24	06-Sep-24	06-Sep-24	General Fund	167,800.00	167,800.00
101-GF-2024-07-1630	Janitorial Supplies	PHO	Small Value Procurement	23-Jul-24	18-Oct-24		2024-10-2137	06-Nov-24	14-Nov-24	14-Nov-24	General Fund	4,000.00	3,540.00
101-GF-2024-07-1631	Other Office Suplies	PHO	Small Value Procurement	23-Jul--24	16-Aug-24		2024-08-1476	18-Sep-24	03-Oct-24	03-Oct-24	General Fund	39,000.00	28,000.00
101-GF-2024--07-1632	Other Supplies and Materials	PACCO	Small Value Procurement	23-Jul--24	30-Jul-24		2024-08-1370	25-Sep-24	07-Oct-24	07-Oct-24	General Fund	45,000.00	41,700.00
101-GF-2024-07-1633	Other Supplies and Materials	PACCO	Small Value Procurement	23-Jul--24	30-Jul-24		2024-07-1356	23-Sep-24	07-Oct-24	07-Oct-24	General Fund	39,600.00	33,800.00
101-GF-2024-07-1634	Fuel,Oil & Lubricants	PPDO	Small Value Procurement	23-Jul-24	09-Aug-24		2024-08-1423	29-Aug-24	04-Sep-24	04-Sep-24	General Fund	39,420.00	34,383.00
101-GF-2024-07-1635	Motor Spare Parts& Accessories	PCAO	Small Value Procurement	23-Jul--24	20-Aug-24		2024-08-1510	03-Sep-24	24-Sep-24	24-Sep-24	General Fund	8,850.00	8,850.00
101-GF-2024-07-1636	Fuel, Oil & Lubricants	BM ALLAN	Small Value Procurement	23-Jul-24	30-Jul-24		2024-07-1348	28-Aug-24	30-Aug-24	30-Aug-24	General Fund	35,100.00	27,378.00
101-GF-2024-07-1637	Other Supplies and Materials	CSD	Small Value Procurement	23-Jul--24	16-Aug-24		2024-08-1474	03-Sep-24	19-Sep-24	19-Sep-24	General Fund	1,214.00	1,204.00
101-GF-2024-07-1638	Other Supplies and Materials	PACCO	Small Value Procurement	23-Jul-24	30-Jul-24		2024-07-1355	21-Aug-24	23-Aug-24	23-Aug-24	General Fund	40,000.00	39,450.00
101-GF-2024-07-1639	Fuel, Oil & Lubricants	PCAO	Small Value Procurement	23-Jul-24	30-Jul-24	13-Aug-24	2024-08-1339	12-Aug-24	19-Aug-24	19-Aug-24	General Fund	191,888.00	179,967.00
101-GF-2024-07-1640	Construction Supplies	PTO	Small Value Procurement	23-Sep-24	21-Oct-24		2024-10-2148	16-Nov-24	18-Nov-24	18-Nov-24	General Fund	28,577.43	24,864.86
101-GF-2024-07-1641	Fuel, Oil & Lubricants	PPDO	Small Value Procurement	23-Jul--24	20-Aug-24		2024-08-1508	11-Sept.24	16-Aug-24	16-Aug-24	General Fund	21,360.00	19,400.00
101-GF-2024-07-1642	Fuel, Oil & Lubricants	PACCO	Small Value Procurement	23-Jul-24	09-Aug-24		2024-08-1427	22-Aug-24	28-Aug-24	28-Aug-24	General Fund	30,000.00	23,400.00
101-GF-2024-07-1643	Fuel, Oil & Lubricants	PACCO	Small Value Procurement	23-Sep-24	03-Sep-24		2024-09-1603	26-Sep-24	10-Oct-24	10-Oct-24	General Fund	7,200.00	4,800.00
101-GF-2024-07-1644	Water Supplies	PACCO	Small Value Procurement	23-Jul-24	09-Aug-24		2024-08-1432	22-Aug-24	28-Aug-24	28-Aug-24	General Fund	3,700.00	3,700.00
100-5%-2024-07-1645	Office Supplies	PPO	Small Value Procurement	23-Jul-24	09-Aug-24		2024-08-1418	06-Sep-24	20-Sep-24	20-Sep-24	5%GAD	19,400.00	19,375.00
100-5%-2024-07-1646	Catering Services	PPO	Small Value Procurement	23-Jul--24	06-Aug-24	13-Aug-24	2024-08-1399	10-Sep-24	18-Oct-24	18-Oct-24	5%GAD	50,600.00	50,600.00
101-GF-2024-07-1650	Fuel, Oil & Lubricants	PLO	Small Value Procurement	24-Jul-24	06-Aug-24		2024-08-1382	28-Aug-24	28-Oct-24	28-Oct-24	General Fund	7,150.00	5,648.50
101-Gf-2024-07-1652	Furniture and Fixtures	PHO	Small Value Procurement	26-Jul-24	16-Aug-24	27-Aug-24	2024-08-1489	16-Sep-24	25-Oct-24	25-Oct-24	General Fund	89,500.00	89,500.00
101-GF-2024-07-1653	Office Supplies	PLO	Small Value Procurement	26-Jul-24	16-Aug-24		2024-08-1484	05-Sep-24	26-Sep-24	26-Sep-24	General Fund	14,670.00	14,538.00
101-GF-2024-07-1657	Office Supplies	DDH	Small Value Procurement	26-Jul-24	03-Sep-24	09-Dec-24	2024-09-1619	16-Sep-24	10-Sep-24	10-Sep-24	General Fund	62,849.70	56,370.00
101-GF-2024-07-1662	Lease of Venue	PHRMDO	Lease of Venue	26-Jul-24	30-Jul-24		2024-08-1302	07-Aug-24	11-Aug-24	11-Aug-24	General Fund	50,000.00	50,000.00
101-GF-2024-07-1663	Fuel, Oil & Lubricants	PCAO	Small Value Procurement	26-Jul-24	20-Aug-24		2024-08-1511	03-Sep-24	07-Oct-24	07-Oct-24	General Fund	20,020.00	19,100.00
101-GF-2024-07-1665	Other Office Suplies	ADMIN	Small Value Procurement	26-Jul-24	27-Aug-24		2024-08-1542	09-Sep-24	07-Oct-24	07-Oct-24	General Fund	12,000.00	11,500.00
101-GF-2024-07-1667	Water Supplies	BM ALCARIA	Small Value Procurement	24-Jul-24	16-Aug-24		2024-08-1490	09-Sep-24	13-Sep-24	13-Sep-24	General Fund	750.00	600.00
101-GF-2024-07-1668	Catering Services	PPESO	Small Value Procurement	29-Jul-24	06-Aug-24		2024-08-1401	04-Sep-24	10-Sep-24	10-Sep-24	General Fund	15,260.00	15,260.00
101-GF-2024-07-1669	Vehicle Parts and Accessories	PHO	Small Value Procurement	29-Jul-24	20-Aug-24		2024-08-1509	11-Sep-24	19-Sep-24	19-Sep-24	General Fund	34,630.00	34,630.00
101-GF-2024-07-1670	Catering Services	OPAG	Small Value Procurement	29-Jul-24	16-Aug-24	22-Aug-24	2024-08-1467	11-Sep-.24	30-Sep-24	30-Sep-24	General Fund	302,000.00	302,000.00

101-GF-2024-07-1672	Vehicle Parts and Accessories	PCAO	Small Value Procurement	29-Jul-24	03-Sep-24		2024-09-1611	22-Oct-24	25-Oct-24	25-Oct-24	General Fund	35,100.00	35,100.00
101-GF-2024-07-1673	Vehicle Parts and Accessories	PCAO	Small Value Procurement	29-Jul-24	03-Sep-24		2024-09-1609	18-Sep-24	27-Sep-24	27-Sep-24	General Fund	7,000.00	7,000.00
101-GF-2024-07-1675	Office Supplies	PTCO	Small Value Procurement	29-Sep-24	10-Sep-24		2024-09-1745	04-Oct-24	08-Oct-24	08-Oct-24	General Fund	2,755.00	2,700.00
101-GF-2024-07-1676	Tokens & Awards	PTCO	Small Value Procurement	29-Jul-24	20-Aug-24		2024-08-1496	14-Oct-24	15-Oct-24	15-Oct-24	General Fund	9,000.00	9,000.00
100-5%-2024-07-1677	Catering Services	PDRRMO	Small Value Procurement	29-Jul-24	09-Aug-24	14-Aug-24	2024-08-1417	15-Aug-24	17-Aug-24	17-Aug-24	5%LDRRMF	72,000.00	72,000.00
101-GF-2024-07-1678	Fuel, Oil & Lubricants	SP SEC	Small Value Procurement	29-Jul-24	09-Aug-24		2024-08-1431	03-Sep-24	11-Sep-24	11-Sep-24	General Fund	13,881.00	11,088.00
101-GF-2024-07-1679	Catering Services	PDEA	Small Value Procurement	29-Jul-24	16-Aug-24		2024-08-1439	20-Aug-24	22-Aug-24	22-Aug-24	General Fund	2,000.00	2,000.00
101-GF-2024-07-1681	Vehicle Parts and Accessories	CSD	Small Value Procurement	29-Jul-24	20-Sep-24		2024-09-1848	21-Oct-24	30-Oct-24	30-Oct-24	General Fund	29,800.00	29,800.00
101-GF-2024-07-1683	Other Office Suplies	CSD	Small Value Procurement	30-Jul-24	09-Aug-24		2024-08-1425	16-Sep-24	23-Sep-24	23-Sep-24	General Fund	48,000.00	48,000.00
101-GF-2024-07-1684	Office Supplies	COMELEC	Small Value Procurement	30-Jul-24	10-Sep-24		2024-09-1749	03-Oct-24	29-Oct-24	29-Oct-24	General Fund	9,094.00	8,946.00
101-GF-2024-07-1685	Other Supplies and Materials	PENRO-LGU	Small Value Procurement	30-Jul-24	18-Sep-24		2024-09-1771	11-Nov-24	26-Nov-24	26-Nov-24	General Fund	8,000.00	7,900.00
101-GF-2024-07-1689	Other Supplies and Materials	PCDO	Small Value Procurement	29-Jul-24	27-Aug-24		2024-08-1563	18-Sep-24	29-Oct-24	29-Oct-24	General Fund	11,000.00	11,000.00
101-GF-2024-07-1690	Garments	PEO	Small Value Procurement	30-Jul-24	09-Aug-24		2024-08-1421	03-Mar-24	12-Sep-24	12-Sep-24	General Fund	20,300.00	20,095.00
101-GF-2024-07-1691	Other Supplies and Materials	CSD	Small Value Procurement	30-Jul-24	09-Aug-24		2024-08-1434	20-Aug-24	28-Aug-24	28-Aug-24	General Fund	800.00	800.00
100-5%-2024-07-1693	MEDICAL SUPPLIES	PPO	Small Value Procurement	30-Jul-24	10-Oct-24		2024-10-2043	31-Oct-24	08-Nov-24	08-Nov-24	5%GAD	6,000.00	6,000.00
101-GF-2024-07-1694	Office Supplies	PHO	Small Value Procurement	29-Jul-24	16-Aug-24		2024-08-1554	18-Sep-24	25-Sep-24	25-Sep-24	General Fund	17,600.00	17,585.00
101-GF-2024-07-1696	Metal Fabrication	PDRRMO	Small Value Procurement	30-Jul-24	16-Aug-24	22-Aug-24	2024-08-1513	10-Sep-24	30-Sep-24	30-Sep-24	General Fund	490,000.00	487,998.00
101-GF-2024-07-1697	Catering Services	PPDO	Small Value Procurement	31-Jul-24	09-Aug-24		2024-08-1301	29-Aug-24	05-Aug-24	05-Aug-24	General Fund	46,000.00	46,000.00
100-GF-2024-07-1699	Other Supplies and Materials	PENRO-LGU	Small Value Procurement	30-Jul-24	18-Sep-24		2024-09-1836	15-Oct-24	18-Nov-24	18-Nov-24	General Fund	12,000.00	10,900.00
101-GF-2024-07-1701	Janitorial Supplies	PPDO	Small Value Procurement	31-Jul-24	16-Aug-24		2024-08-1480	10-Sep-24	04-Oct-24	04-Oct-24	General Fund	1,400.00	1,350.00
101-GF-2024-07-1702	Fuel, Oil & Lubricants	PPDO	Small Value Procurement	31-Jul-24	20-Aug-24		2024-08-1512	11-Sep-24	16-Sep-24	16-Sep-24	General Fund	2,409.00	2,405.00
101-GF-2024-07-1703	Catering Services	PBO	Small Value Procurement	31-Jul-24	09-Aug-24		2024-08-1429	29-Aug-24	03-Sep-24	03-Sep-24	General Fund	3,600.00	3,600.00
101-GF-2024-07-1705	Vehicle Parts and Accessories	PACCO	Small Value Procurement	31-Jul-24	03-Sep-24		2024-09-1610	26-Sep-24	15-Oct-24	15-Oct-24	General Fund	5,500.50	5,450.00
101-GF-2024-07-1707	Fuel, Oil & Lubricants	PDRRMO	Small Value Procurement	31-Jul-24	30-Sep-24	03-Oct-24	2024-10-1942	10-Oct-24	02-Dec-24	02-Dec-24	General Fund	299,880.00	179,028.36
100-5%-2024-08-1708	Catering Services	PPO	Small Value Procurement	01-Aug-24	27-Aug-24		2024-08-1537	29-Nov-24	06-Dec-24	06-Dec-24	5%GAD	33,600.00	33,600.00
101-GF-2024-08-1709	Janitorial Supplies	PTO	Small Value Procurement	01-Aug-24	16-Aug-24		2024-08-1486	09-Oct-24	10-Oct-24	10-Oct-24	General Fund	3,700.00	3,660.00
101-GF-2024-08-1710	Office Supplies	PTO	Small Value Procurement	01-Aug-24	16-Aug-24		2024-08-1485	30-Aug-24	30-Aug-24	30-Aug-24	General Fund	34,365.00	33,825.00
101-GF-2024-08-1711	Lease of Venue	PGO	Lease of Venue	01-Aug-24	06-Aug-24		2024-08-1463	20-Aug-24	24-Aug-24	24-Aug-24	General Fund	33,000.00	33,000.00
101-GF-2024-08-1712	Catering Services	ADH	Small Value Procurement	01-Aug-24	09-Aug-24	14-Aug-24	2024-08-1419	14-Aug-24	17-Aug-24	17-Aug-24	General Fund	63,500.00	63,500.00

101-GF-2024-08-1713	Furniture and Fixtures	PGO	Small Value Procurement	01-Aug-24	09-Aug-24	14-Aug-24	2024-08-1420	19-Aug-24	03-Sep-24	03-Sep-24	General Fund	485,500.00	476,150.00
101-GF-2024-08-1714	Fuel, Oil & Lubricants	PNP/PIAS	Small Value Procurement	01-Aug-24	09-Aug-24		2024-08-1416	19-Aug-24	30-Aug-24	30-Aug-24	General Fund	12,060.00	10,568.00
101-GF-2024-08-1715	Other Office Suplies	PTO	Small Value Procurement	01-Aug-24	06-Sep-24		2024-09-1645	17-Sep-24	07-Oct-24	07-Oct-24	General Fund	30,000.00	25,000.00
101-GF-2024-08-1716	Tokens & Awards	PTO	Small Value Procurement	01-Aug-24	09-Aug-24		2024-08-1417	30-Aug-24	02-Sep-24	02-Sep-24	General Fund	48,700.00	48,700.00
101-GF-2024-08-1717	Medical ,Dental &Laboratory Supplies	DDH	Small Value Procurement	01-Aug-24	12-Nov-24		20224-11-2388	28-Nov-24	04-Dec-24	04-Dec-24	General Fund	14,930.00	14,928.00
101-GF-2024-08-1718	Janitorial Supplies	DDH	Small Value Procurement	01-Aug-24	03-Sep-24		2024-09-1622	20-Sep-24	29-Oct-24	29-Oct-24	General Fund	21,625.00	20,455.00
301-STF-2024-08-1721	Fuel, Oil & Lubricants	PDRRMO	Small Value Procurement	01-Aug-24	16-Aug-24	22-Aug-24	2024-08-1469	18-Sep-24	09-Oct-24	09-Oct-24	STF2024	117,000.00	101,700.00
100-5%-2024-08-1722	MEDICAL SUPPLIES	PHO	Small Value Procurement	01-Aug-24	29-Oct-24	05-Nov-24	2024-11-2195	22-Nov-24	04-Dec-24	04-Dec-24	5%LDRRMF	80,000.00	75,600.00
100-1%-2024-08-1723	Office Supplies	PHO	Small Value Procurement	01-Aug-24	27-Aug-24		2024-08-1556	20-Sep-24	25-Sep-24	25-Sep-24	1%AIDS	44,175.00	44,690.00
101-GF-2024-08-1724	Furniture and Fixtures	PHO	Small Value Procurement	01-Aug-24	27-Aug-24	02-Sep-24	2024-08-1550	02-Oct-24	11-Nov-24	11-Nov-24	General Fund	52,250.00	52,250.00
101-GF-2024-08-1725	Fuel ,Oil&Lubricants	PGO	Small Value Procurement	01-Aug-24	09-Aug-24	14-Aug-24	2024-08-1430	19-Aug-24	22-Aug-24	22-Aug-24	General Fund	265,415.00	242,122.00
101-GF-2024-08-1726	Furniture and Fixtures	PGO/ICTD	Small Value Procurement	01-Aug-24	20-Aug-24	22-Aug-24	2024-08-1504	17-Sep-24	10-Oct-24	10-Oct-24	General Fund	80,000.00	78,400.00
201-SEF-2024-08-1727	Other Office Suplies	DepED	Small Value Procurement	01-Aug-24	16-Aug-24		2024-08-1440	27-Aug-24	07-Oct-24	07-Oct-24	SEF	42,660.00	42,660.00
201-SEF-2024-08-1728	Office Supplies	DepED	Small Value Procurement	01-Aug-24	16-Aug-24	20-Aug-24	2024-08-1441	27-Aug-24	07-Oct-24	07-Oct-24	SEF	57,340.00	57,300.00
101-GF-2024-08-1733	Catering Services	DILG	Small Value Procurement	01-Aug-24	20-Aug-24		2024-08-1493	11-Sep-24	30-Sep-24	30-Sep-24	General Fund	20,700.00	20,700.00
101-GF-2024-08-1734	Catering Services	DILG	Small Value Procurement	01-Aug-24	20-Aug-24		2024-08-1498	20-Sep-24	10-Sep-24	10-Sep-24	General Fund	36,100.00	36,100.00
101-GF-2024-08-1735	Catering Services	DILG	Small Value Procurement	01-Aug-24	20-Aug-24		2024-08-1492	13-Sep-24	10-Oct-24	10-Oct-24	General Fund	41,400.00	41,400.00
101-GF-20224-08-1736	Fuel, Oil & Lubricants	PCAO	Small Value Procurement	01-Aug-24	27-Aug-24		2024-08-1533	06-Sep-24	10-Sep-24	10-Sep-24	General Fund	35,896.00	33,424.00
101-GF-2024-08-1737	Catering Services	PIAO	Small Value Procurement	01-Aug-24	16-Aug-24		2024-08-1462	19-Nov-24	28-Nov-24	28-Nov-24	General Fund	1,600.00	1,600.00
301-STF-2024-08-1738	Catering Services	PTCO	Small Value Procurement	02-Aug-24	06-Sep-24		2024-09-1612	12-Sep-24	16-Sep-24	16-Sep-24	LDRRMF STF	18,400.00	18,400.00
101-GF-2024-08-1739	Office Supplies	PHO	Small Value Procurement	02-Aug-24	16-Aug-24		2024-08-1473	18-Sep-24	18-Nov-24	18-Nov-24	General Fund	42,342.00	39,215.00
101-GF-2024-08-1740	Fuel, Oil & Lubricants	PHO	Small Value Procurement	02-Aug-24	20-Aug-24		2024-08-1507	09-Sep-24	16-Sep-24	16-Sep-24	General Fund	24,446.00	22,305.00
101-GF-2024-08-1741	Water Supplies	PHO	Small Value Procurement	02-Aug-24	03-Sep-24		2024-09-1606	04-Oct-24	09-Oct-24	09-Oct-24	General Fund	2,250.00	1,800.00
301-TF-2024-08-1744	Other Office Suplies	PASSO	Small Value Procurement	02-Aug-24	30-Sep-24		2024-10-1941	17-Oct-24	21-Oct-24	21-Oct-24	TRUST FUND	15,000.00	15,000.00
101-GF-2024-08-1746	Water Supplies	SP SEC	Small Value Procurement	02-Aug-24	09-Aug-24		2024-08-1433	03-Sep-24	11-Sep-24	11-Sep-24	General Fund	2,520.00	2,520.00
101-GF-2024-08-1747	Fuel, Oil & Lubricants	BFP	Small Value Procurement	02-Aug-24	20-Aug-24		2024-08-1506	06-Sep-24	09-Sep-24	09-Sep-24	General Fund	28,500.00	23,700.00
101-GF-2024-08-1748	Office Supplies	BFP	Small Value Procurement	02-Aug-24	27-Aug-24		2024-08-1561	20-Sep-24	18-Oct-24	18-Oct-24	General Fund	12,350.00	12,348.00
101-GF-2024-08-1749	Office Supplies	BFP	Small Value Procurement	02-Aug-24	27-Aug-24		2024-08-1560	20-Sep-24	18-Oct-24	18-Oct-24	General Fund	7,600.00	7,500.00
101-GF-2024-08-1752	Lease of Venue	PTCO	Lease of Venue	02-Aug-24	06-Aug-24		2024-08-1391	09-Aug-24	12-Aug-24	12-Aug-24	General Fund	6,000.00	6,000.00

101-GF-2024-08-1753	Catering Services	PTO	Small Value Procurement	02-Aug-24	06-Aug-24		2024-08-1390	09-Aug-24	13-Aug-24	13-Aug-24	General Fund	36,600.00	36,600.00
100-1%-2024-08-1754	Signage and Accessories	PSWDO	Small Value Procurement	02-Aug-24	03-Sep-24		2024-09-1573	04-Oct-24	11-Oct-24	11-Oct-24	1% SC	1,728.00	1,728.00
101-GF-2024-08-1755	Water Supplies	PSWDO	Small Value Procurement	02-Aug-24	03-Sep-24		2024-09-1604	04-Oct-24	11-Oct-24	11-Oct-24	General Fund	4,340.00	4,340.00
100-5%-2024-08-1756	Grocery Items	PSWDO	Small Value Procurement	02-Aug-24	18-Sep-24		2024-09-1815	21-Oct-24	19-Nov-24	19-Nov-24	5%LDRRMF	632,500.00	632,500.00
100-1%-2024-08-1757	Grocery Items	PSWDO	Small Value Procurement	02-Aug-24	18-Sep-24		2024-09-1810	13-Nov-24	22-Nov-24	22-Nov-24	1%SC	25,950.00	25,500.00
301-STF-2024-08-1758	Catering Services	PTCO	Small Value Procurement	02-Aug-24	06-Sep-24	11-Sep-24	2024-09-1638	16-Sep-24	14-Nov-24	14-Nov-24	STF2024	59,300.00	59,300.00
301-STF-2024-08-1759	Lease of Venue	PTCO	Lease of Venue	02-Aug-24	03-Sep-24		2024-09-1564	11-Nov-24	12-Nov-24	12-Nov-24	STF2024	12,000.00	12,000.00
100-GF-2024-08-1760	Fuel, Oil & Lubricants	BJMP	Small Value Procurement	02-Aug-24	27-Aug-24		2024-08-1539	03-Oct-24	09-Oct-24	09-Oct-24	General Fund	5,400.00	4,740.00
101-GF-2024-08-1761	Catering Services	PLO	Small Value Procurement	05-Aug-24	20-Aug-24		2024-08-1494	04-Oct-24	06-Nov-24	06-Nov-24	General Fund	37,700.00	37,700.00
101-GF-2024-08-1762	Catering Services	PLO	Small Value Procurement	05-Aug-24	20-Aug-24		2024-08-1491	04-Oct-24	29-Nov-24	29-Nov-24	General Fund	15,400.00	15,400.00
100-5%-2024-08-1763	Catering Services	PLO	Small Value Procurement	05-Aug-24	20-Aug-24		2024-08-1499	03-Oct-24	21-Nov-24	21-Nov-24	5%GAD	23,480.00	23,480.00
100-5%-2024-08-1764	Catering Services	PLO	Small Value Procurement	05-Aug-24	20-Aug-24		2024-08-1495	04-Oct-24	29-Nov-24	29-Nov-24	5%GAD	22,040.00	22,040.00
101-GF-2024-08-1767	Information & Communication Technology Equipment	OPAG	Small Value Procurement	06-Aug-24	02-Oct-24	11-Oct-24	2024-10-1970	05-Nov-24	12-Dec-24	12-Dec-24	General Fund	50,100.00	50,100.00
101-GF-2024-08-1768	Fuel, Oil & Lubricants	PTCO	Small Value Procurement	06-Aug-24	27-Aug-24	02-Sep-24	2024-08-1551	10-Sep-24	15-Oct-24	15-Oct-24	General Fund	250,000.00	195,300.00
101-GF-2024-08-1770	Other Supplies and Materials	PEO	Small Value Procurement	06-Aug-24	18-Sep-24		2024-09-1832	25-Nov-24	13-Dec-24	13-Dec-24	General Fund	26,990.00	19,150.00
101-GF-2024-08-1771	Catering Services	PADAC	Small Value Procurement	06-Aug-24	27-Aug-24		2024-08-1536	05-Nov-24	14-Nov-24	14-Nov-24	General Fund	6,500.00	6,500.00
101-GF-2024-08-1772	Office Supplies	PADAC	Small Value Procurement	06-Aug-24	18-Sep-24		2024-09-1811	11-Oct-24	21-Oct-24	21-Oct-24	General Fund	11,875.00	11,737.00
101-GF-2024-08-1773	Janitorial Supplies	PADAC	Small Value Procurement	06-Aug-24	30-Sep-24		2024-10-1932	21-Oct-24	25-Oct-24	25-Oct-24	General Fund	10,125.00	9,408.00
100-1%-2024-08-1776	Office Supplies	PHO	Small Value Procurement	06-Aug-24	16-Aug-24		2024-08-1470	18-Sep-24	25-Sep-24	25-Sep-24	1%AIDS	31,004.00	27,920.00
100-1%-2024-08-1777	Catering Services	PHO	Small Value Procurement	06-Aug-24	27-Aug-24		2024-08-1532	11-Dec-24	17-Dec-24	17-Dec-24	1%AIDS	28,400.00	28,400.00
100-1%-2024-08-1778	Office Supplies	PSWDO	Small Value Procurement	06-Aug-24	02-Oct-24		2024-10-1951	13-Nov-24	14-Nov-24	14-Nov-24	1%LCPC	28,990.00	27,296.00
100-1%-2024-08-1779	Office Supplies	PSWDO	Small Value Procurement	06-Aug-24	10-Sep-24		2024-09-1724	30-Oct-24	19-Nov-24	19-Nov-24	1%SC	32,340.00	32,180.00
101-GF-2024-08-1780	Fuel, Oil & Lubricants	PSWDO	Small Value Procurement	06-Aug-24	03-Sep-24	09-Sep-24	2024-09-1597	07-Oct-24	11-Oct-24	11-Oct-24	General Fund	68,688.00	65,202.00
100-5%-2024-08-1781	Fuel, Oil & Lubricants	PPESO	Small Value Procurement	06-Aug-24	20-Aug-24		2024-08-1502	11-Nov-24	25-Nov-24	25-Nov-24	5%GAD	5,400.00	3,950.00
101-GF-2024-08-1782	Fuel, Oil & Lubricants	PPESO	Small Value Procurement	06-Aug-24	20-Aug-24		2024-08-1497	28-Oct-24	29-Oct-24	29-Oct-24	General Fund	30,888.00	22,594.00
101-GF-2024-08-1783	Janitorial Supplies	PPESO	Small Value Procurement	06-Aug-24	06-Sep-24		2024-09-1687	11-Oct-24	21-Oct-24	21-Oct-24	General Fund	6,050.00	5,455.00
101-GF-2024-08-1784	Fuel, Oil & Lubricants	PPESO	Small Value Procurement	06-Aug-24	20-Aug-24		2024-08-1505	04-Nov-24	14-Nov-24	14-Nov-24	General Fund	15,220.00	10,872.00
100-5%-2024-08-1785	Office Supplies	PPESO	Small Value Procurement	06-Aug-24	06-Sep-24		2024-09-1697	11-Oct-24	21-Oct-24	21-Oct-24	5%GAD	7,902.00	6,954.00
100-5%-2024-08-1786	Catering Services	PPESO	Small Value Procurement	06-Aug-24	27-Aug-24		2024-08-1515	07-Oct-24	11-Oct-24	11-Oct-24	5%GAD	17,920.00	17,920.00

100-5%-2024-08-1787	Fuel, Oil & Lubricants	PPESO	Small Value Procurement	06-Aug-24	20-Aug-24		2024-08-1501	30-Sep-24	03-Oct-24	03-Oct-24	5%GAD	28,620.00	20,935.00
101-GF-2024-08-1789	Catering Services	PBO	Small Value Procurement	05-Aug-24	06-Aug-24		2024-08-1387	13-Aug-24	15-Aug-24	15-Aug-24	General Fund	23,000.00	23,000.00
101-GF-2024-08-1790	Office Supplies	PENRO-LGU	Small Value Procurement	07-Aug-24	27-Aug-24		2024-08-1559	09-Sep-24	03-Oct-24	03-Oct-24	General Fund	8,290.00	8,210.00
101-GF-2024-08-1791	Other Supplies and Materials	PENRO-LGU	Small Value Procurement	07-Aug-24	27-Aug-24		2024-08-1548	09-Sep-24	03-Oct-24	03-Oct-24	General Fund	28,000.00	28,000.00
101-GF-2024-08-1793	Other Supplies and Materials	SP SEC	Small Value Procurement	07-Aug-24	03-Sep-24		2024-09-1614	19-Sep-24	15-Oct-24	15-Oct-24	General Fund	40,000.00	40,000.00
101-GF-2024-08-1794	Other Supplies and Materials	SP SEC	Small Value Procurement	07-Aug-24	24-Sep-24		2024-09--1867	07-Oct-24	18-Nov-24	18-Nov-24	General Fund	45,000.00	43,500.00
101-GF-2024-08-1795	Catering Services	PCDO	Small Value Procurement	07-Aug-24	27-Aug-24		2024-08-1519	18-Nov=24	24-Nov-24	24-Nov-24	General Fund	13,800.00	13,800.00
101-GF-2024-08-1796	Lease of Venue	PCDO	Lease of Venue	07-Aug-24	18-Sep-24		2024-09-1808	19-Nov-24	21-Nov-24	21-Nov-24	General Fund	4,000.00	4,000.00
101-GF-2024-08-1797	Office Supplies	LDH	Small Value Procurement	08-Aug-24	10-Sep-24	17-Sep-24	2024-09-1721	24-Oct-24	13-Dec-24	13-Dec-24	General Fund	66,500.00	66,374.00
100-5%-2024-08-1805	General Merchandise	PPO	Small Value Procurement	08-Aug-24	03-Sep-24		2024-09-1595	23-Sep-24	23-Sep-24	23-Sep-24	General Fund	10,000.00	10,000.00
100-1%-2024- 08-1806	Office Supplies	PHO	Small Value Procurement	08-Aug-24	27-Aug-24		2024-08-1556	03-Oct-24	06-Nov-24	06-Nov-24	1%AIDS	18,900.00	18,900.00
100-5%-2024-08-1808	Lease of Venue	PSWDO	Lease of Venue	08-Aug-24	03-Sep-24		2024-09-1590	07-Oct-24	18-Oct-24	18-Oct-24	5%GAD	11,000.00	9,000.00
301-STF-2024-08-1809	Lease of Venue	PTCO	Lease of Venue	08-Aug-24	03-Sep-24		2024-09-1584	11-Nov-24	13-Nov-24	13-Nov-24	STF	10,000.00	10,000.00
101-GF-2024-08-1810	Office Supplies	PPDO	Small Value Procurement	08-Aug-24	18-Oct-24		2024-10-2166	08-Nov-24	26-Nov-24	26-Nov-24	General Fund	21,981.30	21,980.00
100-1%-2024-08-1814	Catering Services	PDAO	Small Value Procurement	09-Aug-24	10-Sep-24		2024-09-1710	13-Nov-24	22-Nov-24	22-Nov-24	1%PWD	13,800.00	13,800.00
100-1%-2024-08-1815	Grocery Items	PDAO	Small Value Procurement	09-Aug-24	10-Oct-24	16-Oct-24	2024-10-2074	28-Oct-24	04-Nov-24	04-Nov-24	1%PWD	342,000.00	341,525.00
101-GF-2024-08-1816	Fuel, Oil & Lubricants	BJMP	Small Value Procurement	09-Aug-24	20-Sep-24		2024-09-1850	18-Oct-24	05-Nov-24	05-Nov-24	General Fund	1,650.00	1,563.00
101-GF-2024-08-1817	Medical Dental & Laboratory Supplies	DDH	Small Value Procurement	09-Aug-24	12-Nov-24		2024-11-2389	28-Nov-24	04-Dec-24	04-Dec-24	General Fund	14,766.00	14,765.00
101-GF-2024-08-1818	Fuel, Oil & Lubricants	PNP/PIAS	Small Value Procurement	12-Aug-24	09-Aug-24		2024-08-1415	19-Aug-24	20-Aug-24	20-Aug-24	General Fund	11,800.00	9,322.00
101-GF-2024-08-1820	Catering Services	PPDO	Small Value Procurement	12-Aug-24	06-Sep-24		2024-09-1672	23-Sep-24	22-Oct-24	22-Oct-24	General Fund	48,300.00	48,300.00
101-GF-2024-08-1823	Catering Services	PEDIPO	Small Value Procurement	12-Aug-24	08-Sep-24		2024-09-1667	18-Sep-24	05-Dec-24	05-Dec-24	General Fund	13,800.00	13,800.00
101-GF-2024-08-1824	Vehicle Parts and Accessories	PPDO	Small Value Procurement	12-Aug-24	03-Sep-24		2024-09-1616	17-Sep-24	09-Oct-24	09-Oct-24	General Fund	15,175.00	15,150.00
101-GF-2024-08-1825	Office Supplies	PGO	Small Value Procurement	12-Aug-24	27-Aug-24	30-Aug-24	2024-08-1545	10-Sep-24	13-Sep-24	13-Sep-24	General Fund	75,602.00	74,212.00
101-GF-2024-08-1826	Fuel, Oil & Lubricants	PBO	Small Value Procurement	13-Aug-24	27-Aug-24		2024-08-1538	09-Sep-24	11-Sep-24	11-Sep-24	General Fund	31,410.00	27,571.00
101-GF-2024-08-1827	Office Supplies	PBO	Small Value Procurement	13-Aug-24	18-Sep-24		2024-09-1841	03-Oct-24	08-Oct-24	08-Oct-24	General Fund	8,550.00	8,500.00
101-GF-2024-08-1828	Water Supplies	PBO	Small Value Procurement	13-Aug-24	03-Sep-24		2024-09-1601	17-Sep-24	23-Sep-24	23-Sep-24	General Fund	1,660.00	1,660.00
101-GF-2024-08-1829	Spare Parts	PVO	Emergency Purchase	13-Aug-24					16-Aug-24	16-Aug-24	General Fund	8,000.00	8,000.00
101-GF-2024-08-1830	Water Supplies	PENRO-LGU	Small Value Procurement	13-Aug-24	03-Sep-24		2024-09-1599	18-Sep-24	19-Sep-24	19-Sep-24	General Fund	2,400.00	2,400.00
100-1%-2024-08-1831	Fuel, Oil & Lubricants	PDAO	Small Value Procurement	17-Aug-24	27-Aug-24		2024-08-1541	06-Sep-24	10-Sep-24	10-Sep-24	1%PWD	16,020.00	14,012.00

101-GF-2024-08-1832	Fuel, Oil & Lubricants	COMELEC	Small Value Procurement	13-Aug-24	03-Sep-24		2024-09-1598	13-Sep-24	08-Oct-24	08-Oct-24	General Fund	18,791.00	17,170.00
101-GF-2024-08-1833	Office Supplies	DIPMFP	Small Value Procurement	13-Aug-24	27-Aug-24		2024-08-1502	19-Sep-24	09-Oct-24	09-Oct-24	General Fund	18,992.00	18,760.00
101-GF-2024-08-1838	Fuel, Oil & Lubricants	PPDO	Small Value Procurement	14-Aug-24	10-Sep-24	17-Sep-24	2024-09-1741	01-Oct-24	16-Oct-24	16-Oct-24	General Fund	94,605.00	87,370.00
101-GF-2024-08-1841	Lease of Venue	PPDO	Lease of Venue	14--Aug-24	06-Sep-24		2024-09-1661	13-Sep-24	09-Oct-24	09-Oct-24	General Fund	7,500.00	7,500.00
101-GF-2024-08-1842	Lease of Venue	PPDO	Lease of Venue	14-Aug-24	06-Sep-24		2024-09-1680	13-Sep-24	08-Oct-24	08-Oct-24	General Fund	7,500.00	7,500.00
101-GF-2024-08-1843	Catering Services	PPDO	Small Value Procurement	14-Aug-24	03-Sep-24		2024-09-1586	12-Sep-24	09-Oct-24	09-Oct-24	General Fund	21,400.00	21,400.00
101-GF-2024-08-1844	Catering Services	PPDO	Small Value Procurement	14-Aug-24	03-Sep-24		2024-09-1585	13-Sep-24	08-Oct-24	08-Oct-24	General Fund	19,900.00	19,900.00
101-GF-2024-08-1845	Other Office Suplies	CSD	Small Value Procurement	14-Aug-24	03-Sep-24		2024-09-1600	20-Sep-24	09-Oct-24	09-Oct-24	General Fund	22,500.00	22,500.00
100-5%-2024-08-1846	Information & Communication Technology Equipment	PDRRMO	Small Value Procurement	14-Aug-24	18-Sep-24	27-Sep-24	2024-09-1861	24-Dec-24	10-Dec-24	10-Dec-24	5%LDRRMF	599,994.00	598,800.00
100--5%-2024-08-1849	Catering Services	PSWDO	Small Value Procurement	13-Aug-24	18-Sep-243		2024-09-1785	09-Oct-24	11-Oct-24	11-Oct-24	5%GAD	18,240.00	18,240.00
101-GF-2024-08-1850	Other Supplies and Materials	PGSO	Small Value Procurement	15-Aug-24	30-Sep-24		2024-10-1938	16-Oct-24	19-Nov-24	19-Nov-24	General Fund	1,186.00	1,000.00
101-GF-2024-08-1851	Other Supplies and Materials	PGSO	Small Value Procurement	15-Aug-24	29-Oct-24		2024-10-2210	27-Nov-24	03-Dec-24	03-Dec-24	General Fund	4,803.00	4,800.00
101-GF-2024-08-1852	Office Supplies	PGSO	Small Value Procurement	15-Aug-24	10-Sep-24		2024-09-1750	03-Oct-24	18-Oct-24	18-Oct-24	General Fund	22,358.00	22,290.00
101-GF-2024-08-1853	Janitorial Supplies	PGSO	Small Value Procurement	15-Aug-24	24-Sep-24	03-Oct-24	2024-09-1747	14-Oct-24	11-Nov-24	11-Nov-24	General Fund	59,230.00	59,230.00
100-1%-2024-08-1854	Lease of Venue	PHO	Lease of Venue	14-Aug-24	16-Aug-24		2024-08-1481	27-Aug-24	28-Aug-24	28-Aug-24	1%AIDS	15,000.00	15,000.00
301-TF-2024-08-1855	Catering Services	OPAG	Small Value Procurement	15-Aug-24	06-Sep-24		2024-09-1682	20-Nov-24	25-Nov-24	25-Nov-24	TRUST FUND	8,000.00	8,000.00
101-GF-2024-08-1856	Fuel, Oil & Lubricants	PEDIPO	Small Value Procurement	15-Aug-24	27-Aug-24		2024-08-1540	10-Sep-24	18-Sep-24	18-Sep-24	General Fund	13,100.00	12,170.00
101-GF-2024-08-1857	Fuel, Oil & Lubricants	PEDIPO	Small Value Procurement	15-Aug-24	06-Sep-24		2024-09-1695	18-Sep-24	25-Oct-24	25-Oct-24	General Fund	5,900.00	5,888.00
100-1%-2024-08-1858	Tokens & Awards	PDAO	Small Value Procurement	15-Aug-24	29-Oct-24		2024-10-2247	14-Nov-24	20-Nov-24	20-Nov-24	1%PWD	17,500.00	17,500.00
100-1%-2024-08-1860	Catering Services	PDAO	Small Value Procurement	15-Aug-24	10-Sep-24		2024-09-1708	20-Sep-24	23-Sep-24	23-Sep-24	General Fund	13,800.00	13,800.00
101-GF-2024-08-1861	Fuel, Oil & Lubricants	PBO	Small Value Procurement	15-Aug-24	06-Sep-24		2024-09-1696	20-Sep-24	24-Oct-24	24-Oct-24	General Fund	3,200.00	3,200.00
101-GF-2024-08-1862	Fuel, Oil & Lubricants	PHRMDO	Small Value Procurement	15-Aug-24	27-Aug-24		2024-08-1514	06-Sep-24	23-Seo-24	23-Seo-24	General Fund	13,000.00	10,562.00
301-TF-2024-08-1863	Other Supplies and Materials	PASSO	Small Value Procurement	15-Aug-24	30-Sep-24		2024-10-1934	17-Oct-24	25-Oct-24	25-Oct-24	TRUST FUND	35,000.00	28,000.00
101-GF-2024-08-1864	Catering Services	PENRO-LGU	Small Value Procurement	14-Aug-24	06-Sep-24		2024-09-1684	28-Nov-24	02-Dec-24	02-Dec-24	General Fund	8,280.00	8,280.00
101-GF-2024-08-1866	Information & Communication Technology Equipment	PPESO	Small Value Procurement	15-Aug-24	30-Sep-24	04-Oct-24	2024-10-1943	08-Nov-24	02-Dec-24	02-Dec-24	General Fund	50,350.00	50,100.00
101-GF-2024-08-1867	Information & Communication Technology Equipment	PADAC	Small Value Procurement	15-Aug-24	02-Oct-24	10-Oct-24	2024-10-1973	08-Nov-24	02-Dec-24	02-Dec-24	General Fund	80,750.00	80,000.00
101-GF-2024-08-1869	Vehicle Parts and Accessories	PHO	Small Value Procurement	15-Aug-24	06-Sep-24		2024-09-1693	03-Oct-24	30-Oct-24	30-Oct-24	General Fund	9,450.00	9,350.00
101-GF-2024-08-1870	Other Supplies and Materials	PEDIPO	Small Value Procurement	15-Aug-24	02-Oct-24		2024-10-1953	28-Oct-24	30-Oct-24	30-Oct-24	General Fund	15,000.00	13,700.00
101-GF-2024-08-1871	Other Supplies and Materials	ADMIN	Small Value Procurement	16-Aug-24	06-Sep-24		2024-09-1705	18-Oct-24	06-Nov-24	06-Nov-24	General Fund	47,500.00	47,490.00

100-5%-2024-08-1872	Office Supplies	PSWDO	Small Value Procurement	16-Aug-24	26-Nov-24	28-Nov-24	2024-09-2534	02-Dec-24	05-Dec-24	05-Dec-24	5%LDRRMF	493,000.00	487,185.00
101-GF-2024-08-1874	Catering Services	PENRO-LGU	Small Value Procurement	16-Aug-24	06-Sep-24		2024-09-1685	17-Sep-24	17-Oct-24	17-Oct-24	General Fund	9,360.00	9,360.00
100-1%-2024-08-1875	Tokens & Awards	PSWDO	Small Value Procurement	16-Aug-24	18-Sep-243		2024-09-1799	28-Oct-24	31-Oct-24	31-Oct-24	1%SC	7,000.00	7,000.00
100-5%-2024-08-1876	Tokens & Awards	PSWDO	Small Value Procurement	16-Aug-24	18-Sep-24		2024-09-1793	07-Jun-24	17-Oct-24	17-Oct-24	5%GAD	1,600.00	1,600.00
101-GF-2024-08-1878	Catering Services	PPDO	Small Value Procurement	16-Aug-24	03-Sep-24		2024-09-1572	18-Sep-24	26-Nov-24	26-Nov-24	General Fund	16,100.00	16,100.00
101-GF-2024-08-1879	Catering Services	PPDO	Small Value Procurement	16-Aug-24	03-Sep-24		2024-09-1571	18-Sep-24	09-Dec-24	09-Dec-24	General Fund	16,100.00	16,100.00
101-GF-2024-08-1880	Catering Services	PPDO	Small Value Procurement	16-Aug-24	03-Sep-24		2024-09-1589	08-Oct-24	27-Nov-24	27-Nov-24	General Fund	20,700.00	20,700.00
101-GF-2024-08-1881	Catering Services	PPDO	Small Value Procurement	16-Aug-24	03-Sep-24		2024-09-1580	08-Oct-24	25-Nov-24	25-Nov-24	General Fund	23,000.00	23,000.00
101-GF-2024-08-1882	Catering Services	PPDO	Small Value Procurement	16-Aug-24	03-Sep-24		2024-09-1578	18-Sep-24	18-Sep-24	18-Sep-24	General Fund	18,400.00	18,400.00
101-GF-2024-08-1883	Catering Services	PPDO	Small Value Procurement	16-Aug-24	03-Sep-24		2024-09-1575	18-Sep-24	26-Sep-24	26-Sep-24	General Fund	18,400.00	18,400.00
101-GF-2024-08-1884	Catering Services	PPDO	Small Value Procurement	16-Aug-24	03-Sep-24		2024-09-1574	18-Sep-24	02-Dec-24	02-Dec-24	General Fund	16,100.00	16,100.00
101-GF-2024-08-1886	Catering Services	PLO	Small Value Procurement	16-Aug-24	03-Sep-24		2024-09-1565	04-Oct-24	03-Dec-24	03-Dec-24	General Fund	34,480.00	34,480.00
101-GF-2024-08-1887	Catering Services	PLO	Small Value Procurement	16-Aug-24	03-Sep-24		2024-09-1566	04-Oct-24	21-Nov-24	21-Nov-24	General Fund	23,000.00	23,000.00
101-GF-2024-08-1888	Kitchenware	PGO	Small Value Procurement	19-Aug-24	03-Dec-24	06-Dec-24			10-Dec-24	10-Dec-24	General Fund	70,630.00	
101-GF-2024-08-1889	Office Supplies	PCAO	Small Value Procurement	19-Aug-24	03-Sep-24		2024-09-1618	18-Sep-24	25-Sep-24	25-Sep-24	General Fund	9,500.00	9,496.00
100-1%-2024-08-1890	Catering Services	PDAO	Small Value Procurement	19-Aug-24	10-Sep-24		2024-09-1711	13-Nov-24	06-Dec-24	06-Dec-24	1%PWD	23,920.00	23,920.00
101-GF-2024-08-1891	Other Supplies and Materials	BM ANG	Small Value Procurement	19-Aug-24	24-Sep-24		2024-09-1866	17-Oct-24	20-Nov-24	20-Nov-24	General Fund	40,000.00	37,500.00
101-GF-2024-08-1892	Office Supplies	OPARCH	Small Value Procurement	19-Aug-24	27-Aug-24		2024-08-1558	11-Sep-24	23-Sep-24	23-Sep-24	General Fund	9,504.00	9,450.00
101-GF-2024-09-1896	Catering Services	PPDO	Small Value Procurement	19-Aug-24	03-Sep-24		2024-09-1583	18-Oct-24	12-Nov-24	12-Nov-24	General Fund	7,360.00	7,360.00
100-5%-2024-08-1897	Catering Services	PPDO	Small Value Procurement	19-Aug-24	03-Sep-24		2024-09-1581	18-Sep-24	20-Nov-24	20-Nov-24	5%LDRRMF	7,360.00	7,360.00
100-5%-2024-08-1898	Catering Services	PPDO	Small Value Procurement	19-Aug-24	03-Sep-24		2024-09-1570	18-Sep-24	29-Nov-24	29-Nov-24	5%LDRRMF	7,360.00	7,360.00
100-5%-2024-08-1900	Catering Services	PPDO	Small Value Procurement	19-Aug-24	03-Sep-24		2024-09-1582	18-Sep-24	04-Dec-24	04-Dec-24	5%LDRRMF	7,360.00	7,360.00
101-GF-2024-08-1902	Water Supplies	PTO	Small Value Procurement	19-Aug-24	03-Sep-24		2024-09-1605	16-Sep-24	17-Sep-24	17-Sep-24	General Fund	2,010.00	1,340.00
101-GF-2024-08-1903	Catering Services	PLO	Small Value Procurement	20-Aug-24	24-Sep-24		2024-09-1892	14-Oct-24	06-Nov-24	06-Nov-24	General Fund	22,920.00	22,920.00
101-GF-2024-08-1904	Office Supplies	PLO	Small Value Procurement	20-Aug-24	02-Oct-24		2024-10-1952	14-Oct-24	19-Nov-24	19-Nov-24	General Fund	4,555.00	4,555.00
101-GF-2024-08-1905	Janitorial Supplies	PGSO	Small Value Procurement	20-Aug-24	03-Sep-24		2024-09-1608	19-Sep-24	18-Oct-24	18-Oct-24	General Fund	5,476.00	5,445.00
101-GF-2024-08-1906	Water Supplies	ADMIN	Small Value Procurement	20-Aug-24	03-Sep-24		2024-09-1615	18-Sep-24	20-Sep-24	20-Sep-24	General Fund	2,000.00	1,600.00
101-GF-2024-08-1908	Signage and Accessories	PHO	Small Value Procurement	20-Aug-24	18-Sep-24		2024-09-1780	07-Oct-24	10-Dec-24	10-Dec-24	General Fund	4,800.00	4,320.00
101-GF-2024-08-1910	Tokens & Awards	PHRMDO	Small Value Procurement	20-Aug-24	06-Sep-24	10-Sep-24	2024-09-1621	13-Sep-24	20-Sep-24	20-Sep-24	General Fund	59,683.00	59,683.00

101-GF-2024-08-1911	Tokens & Awards	PHRMDO	Small Value Procurement	20-Aug-24	06-Sep-24		2024-09-1620	24-Sep-24	01-Oct-24	01-Oct-24	General Fund	19,000.00	19,000.00
101-GF-2024-08-1912	Vehicle Parts and Accessories	PGSO	Small Value Procurement	20-Aug-24	10-Sep-24		20224-09-1744	03-Oct-24	14-Oct-24	14-Oct-24	General Fund	30,000.00	30,000.00
101-GF-2024-08-1913	Information & Communication Technology Equipment	PASSO	Small Value Procurement	20-Aug-24	10-Oct-24	15-Oct-24	2024-10-1996	20-Nov-24	09-Dec-24	09-Dec-24	General Fund	119,500.00	117,100.00
101-GF-2024-08-1915	Office Supplies	BM POLS	Small Value Procurement	20-Aug-24	03-Sep-24		2024-09-1576	12-Sep-24	19-Sep-24	19-Sep-24	General Fund	5,151.00	4,796.00
101-GF-2024-08-1916	Catering Services	OPAG	Small Value Procurement	19-Aug-24	06-Sep-24		2024-09-1678	06-Nov-24	19-Nov-24	19-Nov-24	General Fund	17,000.00	17,000.00
101-GF-2024-08-1917	Catering Services	OPAG	Small Value Procurement	19-Oct-24	06-Sep-24		2024-09-1668	05-Nov-24	26-Nov-24	26-Nov-24	General Fund	15,900.00	15,900.00
101-GF-2024-08-1918	Catering Services	OPAG	Small Value Procurement	19-Aug-24	06-Sep-24		2024-09-1677	05-Nov-24	21-Nov-24	21-Nov-24	General Fund	9,900.00	9,900.00
101-GF-2024-08-1919	Office Supplies	OPAG	Small Value Procurement	19-Aug-24	03-Sep-24		2024-09-1617	09-Oct-24	28-Oct-24	28-Oct-24	General Fund	12,304.00	12,296.00
101-GF-2024-08-1920	Other Office Suplies	OPAG	Small Value Procurement	19-Aug-24	06-Sep-24		2024-09-1679	21-Oct-24	03-Dec-24	03-Dec-24	General Fund	19,000.00	19,000.00
101-GF-2024-08-1921	Other Office Suplies	OPAG	Small Value Procurement	19-Aug-24	10-Sep-24		2024-09-1743	09-Oct-24	18-Nov-24	18-Nov-24	General Fund	30,000.00	29,900.00
101-GF-2024-08-1922	Office Supplies	ADMIN	Small Value Procurement	21-Aug-24	24-Oct-24		2024-10-2188	07-Nov-24	12-Nov-24	12-Nov-24	General Fund	5,787.00	5,787.00
101-GF-2024-08-1923	Signage and Accessories	PHRMDO	Small Value Procurement	21-Aug-24	27-Aug-24		2024-08-1516	06-Sep-24	01-Oct-24	01-Oct-24	General Fund	1,600.00	1,600.00
101-GF-2024-08-1924	Office Supplies	PHRMDO	Small Value Procurement	21-Aug-24	27-Aug-24		2024-08-1544	06-Sep-24	18-Sep-24	18-Sep-24	General Fund	6,840.00	6,840.00
101-GF-2024-08-1925	Office Supplies	PHRMDO	Small Value Procurement	21-Aug-24	27-Aug-24		2024-08-1549	06-Sep-24	18-Sep-24	18-Sep-24	General Fund	4,900.00	4,900.00
301-TF-2024-08-1927	Catering Services	OPAG	Small Value Procurement	21-Aug-24	06-Sep-24		2024-09-1663	07-Nov-24	29-Nov-24	29-Nov-24	TRUST FUND	4,000.00	4,000.00
301-TF-2024-08-1928	Catering Services	OPAG	Small Value Procurement	21-Aug-24	06-Sep-24		2024-09-1671	25-Nov-24	25-Nov-24	25-Nov-24	TRUST FUND	4,000.00	4,000.00
301-TF-2024-08-1929	Catering Services	OPAG	Small Value Procurement	21-Aug-24	06-Sep-24		2024-09-1664	26-Nov-24	04-Dec-24	04-Dec-24	TRUST FUND	4,000.00	4,000.00
301-TF-2024-08-1930	Catering Services	OPAG	Small Value Procurement	21-Aug-24	06-Sep-24		2024-09-1683	25-Nov-24	28-Nov-24	28-Nov-24	TRUST FUND	4,000.00	4,000.00
301-TF-2024-08-1931	Catering Services	OPAG	Small Value Procurement	21-Aug-24	06-Sep-24		2024-09-1670	26-Nov-24	29-Nov-24	29-Nov-24	TRUST FUND	4,000.00	4,000.00
100-1%-2024-08-1932	Catering Services	PSWDO	Small Value Procurement	21-Aug-24	10-Sep-24		2024-09-1709	14-Nov-24	26-Nov-24	26-Nov-24	1%SC	13,200.00	13,200.00
301-STF-2024-08-1933	Catering Services	PDRRMO	Small Value Procurement	20-Aug-24	20-Aug-24		2024-08-1503	27-Aug-24	29-Aug-24	29-Aug-24	STF 2024	49,880.00	49,880.00
101-GF-2024-08-1934	Water Supplies	PGSO	Small Value Procurement	22-Aug-24	10-Sep-24		2024-09-1704	17-Sep-24	08-Oct-24	08-Oct-24	General Fund	1,160.00	1,160.00
101-GF-2024-08-1935	Janitorial Supplies	PCAO	Small Value Procurement	22-Aug-24	10-Sep-24		2024-09-1746	18-Sep-24	24-Sep-24	24-Sep-24	General Fund	3,445.00	3,411.00
101-GF-2024-08-1936	Other Supplies and Materials	PCAO	Small Value Procurement	22-Aug-24	18-Sep-24		2024-09-1791	24-Sep-24	25-Sep-24	25-Sep-24	General Fund	48,694.00	46,683.25
101-GF-2024-08-1937	General Merchandise	PCAO	Small Value Procurement	22-Aug-24	18-Sep-24		2024-09-1772	23-Sep-24	01-Oct-24	01-Oct-24	General Fund	14,840.00	14,790.00
101-GF-2024-08-1938	Catering Services	PCAO	Small Value Procurement	22-Aug-24	06-Sep-24		2024-09-1662	16-Sep-24	27-Sep-24	27-Sep-24	General Fund	14,000.00	14,000.00
101-GF-2024-08-1939	Garments	PCAO	Small Value Procurement	22-Aug-24	06-Sep-24		2024-09-1692	16-Sep-24	20-Sep-24	20-Sep-24	General Fund	15,000.00	15,000.00
101-GF-2024-08-1941	Catering Services	PCAO	Small Value Procurement	22-Aug-24	06-Sep-24	12-Sep-24	2024-09-1656	16-Sep-24	02-Oct-24	02-Oct-24	General Fund	360,000.00	360,000.00
101-GF-2024-08-1942	Catering Services	PCAO	Small Value Procurement	22-Aug-24	06-Sep-24	12-Sep-24	2024-09-1657	16-Sep-24	01-Oct-24	01-Oct-24	General Fund	480,000.00	480,000.00

101-GF-2024-08-1943	General Merchandise	PCAO	Small Value Procurement	22-Aug-24	18-Sep-24	20-Sep-24	2024-09-1774	24-Sep-24	25-Sep-24	25-Sep-24	General Fund	110,000.00	110,000.00
101-GF-2024-08-1944	Fuel, Oil & Lubricants	PCAO	Small Value Procurement	22-Aug-24	10-Sep-24	13-Sep-24	2024-09-1694	16-Sep-24	17-Sep-24	17-Sep-24	General Fund	376,614.00	352,849.00
101-GF-2024-08-1945	Catering Services	PCAO	Small Value Procurement	22-Aug-24	06-Sep-24	12-Sep-24	2024-09-1660	16-Sep-24	30-Sep-24	30-Sep-24	General Fund	90,000.00	90,000.00
101-GF-2024-08-1946	Catering Services	PCAO	Small Value Procurement	22-Aug-24	06-Sep-24	12-Sep-24	2024-09-1658	16-Sep-24	01-Oct-24	01-Oct-24	General Fund	600,000.00	600,000.00
101-GF-2024-08-1947	Catering Services	PCAO	Small Value Procurement	22-Aug-24	06-Sep-24	12-Sep-24	2024-09-1659	16-Sep-24	03-Oct-24	03-Oct-24	General Fund	288,000.00	228,000.00
101-GF-2024-08-1948	Information & Communication Technology Equipment	DIPPO	Small Value Procurement	22-Aug-24	18-Oct-24	31-Oct-24	2024-10-2192	20-Nov-24	04-Dec-24	04-Dec-24	General Fund	59,375.00	50,150.00
101-GF-2024-08-1949	Information & Communication Technology Equipment	DIPPO	Small Value Procurement	22-Aug-24	02-Oct-24	11-Oct-24	2024-10-1969	06-Nov-24	05-Dec-24	05-Dec-24	General Fund	59,375.00	59,200.00
101-GF-2024-08-1950	Office Supplies	PCAO	Small Value Procurement	22-Aug-24	18-Sep-24	20-Sep-24	2024-09-1773	24-Sep-24	25-Sep-24	25-Sep-24	General Fund	52,305.00	52,196.00
101-GF-2024-08-1951	Tokens & Awards	PCAO	Small Value Procurement	22-Aug-24	18-Sep-24		2024-09-1788	24-Sep-24	01-Oct-24	01-Oct-24	General Fund	21,500.00	21,400.00
101-GF-2024-08-1952	Tokens & Awards	PCAO	Small Value Procurement	22-Aug-24	10-Sep-24	17-Sep-24	2024-09-1738	19-Sep-24	27-Sep-34	27-Sep-34	General Fund	75,000.00	75,000.00
101-GF-2024-08-1953	Tokens & Awards	PCAO	Small Value Procurement	22-Aug-24	06-Sep-24		2024-09-1661	16-Sep-24	25-Sep-24	25-Sep-24	General Fund	12,000.00	12,000.00
101-GF-2024-08-1954	Signage and Accessories	PTO	Small Value Procurement	27-Aug-24	06-Sep-24		2024-09-1686	17-Sep-24	17-Sep-24	17-Sep-24	General Fund	700.00	700.00
101-GF-2024-08-1955	Other Office Suplies	PTO	Small Value Procurement	27-Aug-24	02-Oct-24		2024-10-1974	08-Nov-24	19-Nov-24	19-Nov-24	General Fund	48,000.00	46,900.00
101-GF-2024-08-1956	Information & Communication Technolgy Equipment	PTO	Small Value Procurement	27-Aug-24	02-Oct-24	11-Oct-24	2024-10-1971	08-Nov-24	13-Nov-24	13-Nov-24	General Fund	57,000.00	56,500.00
101-GF-2024-08-1957	Fuel, Oil & Lubricants	ADH	Small Value Procurement	22-Aug-24	10-Sep-24		2024-09-1739	03-Oct-24	24-Oct-24	24-Oct-24	General Fund	24,200.00	23,540.00
101-GF-2024-08-1960	Office Supplies	PGSO	Small Value Procurement	22-Aug-24	10-Sep-24		2024-09-1736	03-Oct-24	03-Oct-24	03-Oct-24	General Fund	1,440.00	1,400.00
101-GF-2024-08-1961	Water Supplies	ADH	Small Value Procurement	22-Aug-24	10-Sep-24		2024-09-1733	14-Oct-24	24-Oct-24	24-Oct-24	General Fund	7,110.00	4,740.00
100-1%-2024-08-1962	Tokens &Awards	PSWDO	Small Value Procurement	22-Aug-24	02-Oct-24		2024-10-1947	05-Oct-24	18-Nov-24	18-Nov-24	General Fund	7,000.00	7,000.00
100-5%-2024-08-1963	Office Supplies	PHO	Small Value Procurement	27-Aug-24	18-Oct-24		2024-10-2130	06-Nov-24	14-Nov-24	14-Nov-24	5%LDRRMF	2,400.00	2,400.00
100-5%-2024-08-1964	Signage and Accessories	PHO	Small Value Procurement	27-Aug-24	18-Sep-24		2024-09-1778	07-Oct-24	26-Nov-24	26-Nov-24	5%LDRRMF	700.00	630.00
100-5%-2024-08-1965	Lease of Venue	PHO	Lease of Venue	27-Aug-24	10-Sep-24		2024-09-1715	21-Nov-24	26-Nov-24	26-Nov-24	5%LDRRMF	7,200.00	7,200.00
101-GF-2024-08-1966	Office Supplies	DILG	Small Value Procurement	27-Aug-24	12-Nov-24	31-Oct-24	2024-11-2404	06-Dec-24	11-Dec-24	11-Dec-24	General Fund	78,000.00	72,900.00
101-GF-2024-08-1967	Water Supplies	PGO	Small Value Procurement	27-Aug-24	10-Sep-24		2024-09-1740	18-Sep-24	24-Sep-24	24-Sep-24	General Fund	5,920.00	5,920.00
100-1%-2024- 08-1960	Information &Communication	PPDO	Small Value Procurement	22-Aug-24	18-Oct-24	31-Oct-24	20224-10-2183	25-Nov-24	05-Dec-24	05-Dec-24	1%LCPC	80,000.00	74,990.00
301-TF-2024-08-1969	Lease of Venue	DDH	Lease of Venue	28-Aug-24	06-Sep-24		2024-09-1630	11-Sep-24	14-Sep-24	14-Sep-24	TRUST FUND	9,000.00	7,000.00
301-TF-2024-08-1971	Catering Services	DDH	Small Value Procurement	28-Aug-24	06-Sep-24	11-Sep-24	2024-09-1628	12-Sep-24	14-Sep-24	14-Sep-24	TRUST FUND	197,800.00	197,800.00
301-TF-2024-08-1972	Lease of Venue	DDH	Lease of Venue	28-Aug-24	06-Sep-24		2024-09-1629	11-Sep-24	13-Sep-24	13-Sep-24	TRUST FUND	27,000.00	25,300.00
301-TF-2024-08-1973	Medical Dental &Laboratory	DDH	Small Value Procurement	28-Aug-24	20-Sep-24	26-Sep-24	2024-09-1852	21-Oct-24	30-Oct-24	30-Oct-24	TRUST FUND	324,950.00	324,700.00
301-STF-2024-08-1977	Garments	PDRRMO	Small Value Procurement	30-Aug-24	05-Nov-24	11-Nov-24	2024-11-2285	27-Nov-24	13-Dec-24	13-Dec-24	STF2024	100,000.00	100,000.00

100-5%-2024-08-1980	Office Supplies	PDRRMO	Small Value Procurement	30-Aug-24	10-Sep-24		2024-09-1727	08-Oct-24	09-Oct-24	09-Oct-24	5%LDRRMF	5,400.00	4,323.00
100-5%-2024-08-1982	Office Supplies	PDRRMO	Small Value Procurement	30-Aug-24	10-Sep-24		2024-09-1730	16-Oct-24	08-Nov-24	08-Nov-24	5%LDRRMF	16,340.00	16,295.00
100-5%-2024-08-1983	Lease of Venue	PDRRMO	Lease of Venue	30-Aug-24	20-Sep-24		2024-09-1823	15-Nov-24	22-Nov-24	22-Nov-24	5%LDRRMF	50,000.00	48,000.00
101-GF-2024-08-1984	Furniture and Fixtures	PVGO	Small Value Procurement	30-Aug-24	10-Oct-24	15-Oct-24	2024-10-1987	24-Oct-24	06-Nov-24	06-Nov-24	General Fund	98,000.00	95,000.00
101-GF-2024-08-1985	Information & Communication Technology Equipment	PBO	Small Value Procurement	30-Aug-24	15-Oct-24	22-Oct-24	2024-10-2085	05-Nov-24	18-Nov-24	18-Nov-24	General Fund	70,000.00	68,900.00
101-GF-2024-08-1986	Signage and Accessories	OPARCH	Small Value Procurement	30-Aug-24	10-Sep-24	17-Sep-24	2024-09-1732	07-Oct-24	25-Nov-24	25-Nov-24	General Fund	189,999.96	189,600.00
101-GF-2024-08-1987	Office Supplies	PGSO	Small Value Procurement	30-Aug-24	10-Sep-24		2024-09-1748	03-Oct-24	05-Nov-24	05-Nov-24	General Fund	9,089.00	8,995.00
301-TF-2024-08-1988	Metal Fabrication	PASSO	Small Value Procurement	30-Aug-24	24-Sep-24	03-Oct-24	2024-09-1910	24-Oct-24	06-Nov-24	06-Nov-24	TRUST FUND	90,000.00	90,000.00
100-1%-2024-08-1989	Catering Services	PSWDO	Small Value Procurement	30-Aug-24	24-Sep-24	27-Sep-24	2024-09-1865	02-Oct-24	03-Oct-24	03-Oct-24	1% SC	57,300.00	57,300.00
101-GF-2024-08-1990	Furniture and Fixtures	ADMIN	Small Value Procurement	30-Aug-24	18-Sep-24	26-Sep-24	2024-09-1837	25-Oct-24	18-Nov-24	18-Nov-24	General Fund	97,500.00	97,500.00
101-GF-2024-07-1991	Spare Parts	ADMIN	Emergency Purchase	05-Jul-24					03-Sep-24	03-Sep-24	General Fund	10,800.00	10,800.00
101-GF-2024-08-1992	Fuel, Oil & Lubricants	ADMIN	Small Value Procurement	30-Aug-24	20-Sep-24		2024-09-1851	08-Oct-24	15-Oct-24	15-Oct-24	General Fund	4,712.00	4,712.00
100-5%-2024-08-1993	Other Supplies and Materials	PENRO-LGU	Small Value Procurement	30-Aug-24	12-Nov-24		2024-11-2391	28-Nov-24	09-Dec-24	09-Dec-24	5%LDRRMF	28,550.00	28,500.00
101-GF-2024-08-1995	Office Supplies	BM BUA	Small Value Procurement	30-Aug-24	10-Sep-24		2024-09-1734	23-Sep-24	17-Oct-24	17-Oct-24	General Fund	29,700.00	29,700.00
301-TF-2024-08-1996	Medical, Dental & Laboratory	DDH	Small Value Procurement	30-Aug-24	03-Oct-24		2024-10-2193	18-Nov-24	27-Nov-24	27-Nov-24	TRUST FUND	402,500.00	402,500.00
301-TF-2024-08-1997	Medical, Dental & Laboratory	DDH	Small Value Procurement	30-Aug-24	04-Dec-24		2024-12-2667	20-Dec-24	20-Dec-24	20-Dec-24	TRUST FUND	122,500.00	122,500.00
301-TF-2024-08-1998	Medical, Dental & Laboratory	DDH	Small Value Procurement	30-Aug-24	30-Sep-24		2024-16-1946	21-Oct-24	19-Dec-24	19-Dec-24	TRUST FUND	390,825.00	385,940.00
301-TF-2024-08-1999	VETERINARY SUPPLIES	DDH	Small Value Procurement	30-Aug-24	20-Sep-24	26-Sep-24	2024-09-1828	10-Oct-24	30-Oct-24	30-Oct-24	TRUST FUND	337,500.00	336,000.00
101-GF-2024-08-2001	Fuel, Oil & Lubricants	PNP/PIAS	Small Value Procurement	30-Aug-24	10-Sep-24		2024-09-1737	03-Oct-24	07-Oct-24	07-Oct-24	General Fund	23,900.00	18,881.00
100-5%-2024-09-2002	Catering Services	PHO	Small Value Procurement	02-Sep-24	10-Sep-24		2024-09-1714	13-Nov-24	27-Nov-24	27-Nov-24	5%LDRRMF	30,400.00	30,400.00
100-5%-2024-04-2003	Catering Services	PHO	Small Value Procurement	02-Sep-24	06-Sep-24	12-Sep-24	2024-09-1665	03-Oct-24	14-Nov-24	14-Nov-24	5%LDRRMF	110,500.00	110,500.00
100-1%-2024-09-2007	Catering Services	PHO	Small Value Procurement	02-Sep-24	24-Sep-24		2024-09-1895	25-Nov-24	06-Dec-24	06-Dec-24	1%LCPC	45,700.00	45,700.00
101-GF-2024-06-2011	Spare Parts	ADMIN	Emergency Purchase	15-Jun-24					03-Sep-24	03-Sep-24	General Fund	2,040.00	2,040.00
101-GF-2024-09-2012	Fuel, Oil & Lubricants	PASSO	Small Value Procurement	02-Sep-24	10-Sep-24		2024-09-1720	19-Sep-24	15-Oct-24	15-Oct-24	General Fund	13,600.00	10,608.00
101-GF-2024-09-2013	Office Supplies	PASSO	Small Value Procurement	02-Sep-24	24-Sep-24		2024-09-1915	16-Oct-24	25-Oct-24	25-Oct-24	General Fund	6,395.00	6,375.00
101-GF-2024-09-2014	Fuel, Oil & Lubricants	PASSO	Small Value Procurement	02-Sep-24	20-Sep-24		2024-09-1847	09-Oct-24	15-Oct-24	15-Oct-24	General Fund	4,000.00	3,750.00
101-GF-2024-09-2015	Fuel, Oil & Lubricants	PTCO	Small Value Procurement	02-Sep-24	18-Sep-243		2024-09-1766	14-Oct-24	28-Oct-24	28-Oct-24	General Fund	2,850.00	2,850.00
101-GF-2024-09-2016	Other Supplies and Materials	PTCO	Small Value Procurement	02-Sep-24	06-Sep-24		2024-09-1650	16-Sep-24	30-Sep-24	30-Sep-24	General Fund	15,000.00	15,000.00
101-GF-2024-09-2017	Fuel, Oil & Lubricants	PTCO	Small Value Procurement	02-Sep-24	06-Sep-24		2024-09-1655	25-Oct-24	06-Nov-24	06-Nov-24	General Fund	30,000.00	25,180.00

101-GF-2024-09-2019	Tokens & Awards	PTCO	Small Value Procurement	02-Sep-24	06-Sep-24	12-Sep-24	2024-09-1634	16-Sep-24	20-Sep-24	20-Sep-24	General Fund	72,800.00	72,800.00
101-GF-2024-09-2020	Lease of Venue	PTCO	Lease of Venue	02-Sep-24	06-Sep-24		2024-09-1632	16-Sep-24	30-Sep-24	30-Sep-24	General Fund	14,000.00	14,000.00
101-GF-2024-09-2022	Water Supplies	PVGO	Small Value Procurement	02-Sep-24	24-Sep-24		2024-09-1920	28-Oct-24	14-Nov-24	14-Nov-24	General Fund	9,500.00	7,600.00
101-GF-2024-09-2024	Signage and Accessories	PHO	Small Value Procurement	03-Sep-24	18-Sep-24		2024-09-1783	07-Oct-24	05-Nov-24	05-Nov-24	General Fund	1,600.00	1,440.00
100-1%-2024-09-2025	Catering Services	PHO	Small Value Procurement	03-Sep-24	18-Sep-24		2024-09-1777	26-Sep-24	30-Sep-24	30-Sep-24	1%LCPC	38,000.00	38,000.00
101-GF-2024-09-2028	Catering Services	PHO	Small Value Procurement	03-Sep-24	10-Oct-24	15-Oct-24	2024-10-1998	25-Oct-24	05-Nov-24	05-Nov-24	General Fund	455,400.00	455,400.00
101-GF-2024-09-2029	Tokens & Awards	PHO	Small Value Procurement	03-Sep-24	18-Sep-243		2024-09-1781	14-Oct-24	04-Nov-24	04-Nov-24	General Fund	15,000.00	14,500.00
101-GF-2024-09-2030	Lease of Venue	PCAO	Lease of Venue	03-Sep-24	18-Sep-24		2024-09-1787	24-Sep-24	01-Oct-24	01-Oct-24	General Fund	40,000.00	40,000.00
101-GF-2024-09-2034	Fuel, Oil & Lubricants	PGO	Small Value Procurement	03-Sep-24	18-Sep-243		2024-09-1795	27-Sep-24	08-Oct-24	08-Oct-24	General Fund	49,400.00	48,220.00
100-1%-2024-09-2036	Signage and Accessories	PSWDO	Small Value Procurement	03-Sep-24	24-Sep-24		2024-09-1870	30-Oct-24	31-Oct-24	31-Oct-24	1%LCPC	2,430.00	2,430.00
101-GF-2024-09-2037	Other Supplies and Materials	PCAO	Small Value Procurement	03-Sep-24	18-Oct-24		2024-09-1776	22-Oct-24	25-Oct-24	25-Oct-24	General Fund	8,200.00	8,200.00
101-GF-2024-09-2038	Office Supplies	PHO	Small Value Procurement	03-Sep-24	18-Oct-24		2024-10-2155	06-Nov-24	18-Nov-24	18-Nov-24	General Fund	9,438.00	9,140.00
101-GF-2024-09-2039	Other Supplies and Materials	PBO	Small Value Procurement	03-Sep-24	15-Oct-24		2024-10-2091	04-Nov-24	06-Nov-24	06-Nov-24	General Fund	3,000.00	2,690.00
101-GF-2024-09-2040	Other Supplies and Materials	PBO	Small Value Procurement	03-Sep-24	15-Oct-24		2024-10-2084	04-Nov-24	06-Nov-24	06-Nov-24	General Fund	48,000.00	46,900.00
101-GF-2024-09-2041	Other Supplies and Materials	BM ANG	Small Value Procurement	03-Sep-24	29-Oct-24		2024-10-2260	14-Nov-24	03-Dec-24	03-Dec-24	General Fund	45,000.00	45,000.00
100-5%-2024-09-2043	Catering Services	PDRRMO	Small Value Procurement	03-Sep-24	20-Sep-24	26-Sep-24	2024-09-1826	10-Oct-24	24-Oct-24	24-Oct-24	5%LDRRMF	116,600.00	116,600.00
101-GF-2024-09-2044	Office Supplies	PVGO	Small Value Procurement	03-Sep-24	02-Oct-24	08-Oct-24	2024-10-1959	22-Oct-24	08-Nov-24	08-Nov-24	General Fund	179,366.00	177,540.00
101-GF-2024-09-2045	Fuel, Oil & Lubricants	OPAG	Small Value Procurement	03-Sep-24	10-Sep-24	17-Sep-24	2024-09-1729	25-Sep-24	07-Nov-24	07-Nov-24	General Fund	139,500.00	121,050.00
101-GF-2024-09-2045	Grocery Items	PVGO	Small Value Procurement	03-Sep-24	18-Sep-24	26-Sep-24	2024-09-1844	09-Oct-24	30-Oct-24	30-Oct-24	General Fund	105,225.00	105,168.00
101-GF-2024-09-2046	Tokens & Awards	PASSO	Small Value Procurement	03-Sep-24	18-Sep-24		2024-09-1807	27-Sep-24	07-Oct-24	07-Oct-24	General Fund	28,800.00	28,800.00
101-GF-2024-09-2047	Catering Services	DIPPO	Small Value Procurement	03-Sep-24	24-Sep-24		2024-09-1889	24-Oct-24	12-Nov-24	12-Nov-24	General Fund	28,800.00	28,800.00
101-GF-2024-09-2049	Catering Services	DIPPO	Small Value Procurement	03-Sep-24	24-Sep-24	30-Sep-24	2024-09-1890	24-Oct-24	24-Nov-24	24-Nov-24	General Fund	75,840.00	75,840.00
101-GF-2024-09-2050	Office Supplies	DIPPO	Small Value Procurement	03-Sep-24	12-Nov-24		2024-11-2431	28-Nov-24	04-Dec-24	04-Dec-24	General Fund	47,498.00	47,090.00
100-5%-2024-09-2051	Office Supplies	PDRRMO	Small Value Procurement	03-Sep-24	10-Sep-24		2024-09-1731	08-Oct-24	09-Oct-24	09-Oct-24	5%LDRRMF	5,400.00	4,095.00
100-5%-2024-09-2052	Office Supplies	PDRRMO	Small Value Procurement	03-Sep-24	18-Sep-24		2024-09-1816	09-Oct-24	18-Oct-24	18-Oct-24	5%LDRRMF	22,540.00	22,420.00
100-5%-2024-09-2053	Lease of Venue	PDRRMO	Lease of Venue	03-Sep-24	10-Sep-24		2024-09-1690	13-Sep-24	23-Oct-24	23-Oct-24	5%LDRRMF	20,000.00	19,200.00
101-GF-2024-09-2055	Catering Services	PTCO	Small Value Procurement	03-Sep-24	06-Sep-24	12-Sep-24	2024-09-1626	16-Sep-24	02-Oct-24	02-Oct-24	General Fund	71,600.00	71,600.00
101-GF-2024-09-2056	Garments	PTCO	Small Value Procurement	03-Sep-24	06-Sep-24		2024-09-1651	17-Sep-24	20-Sep-24	20-Sep-24	General Fund	35,500.00	35,500.00
101-GF-2024-09-2057	Garments	PTCO	Small Value Procurement	03-Sep-24	06-Sep-24		2024-09-1647	17-Sep-24	20-Sep-24	20-Sep-24	General Fund	40,000.00	40,000.00

101-GF-2024-09-2058	Fuel, Oi l& Lubricants	PTCO	Small Value Procurement	03-Sep-24	06-Sep-24	12-Sep-24	2024-09-1649	16-Sep-24	20-Sep-24	20-Sep-24	General Fund	295,000.00	230,200.00
101-GF-2024-09-2059	Lease of Venue	PTCO	Lease of Venue	03-Sep-24	06-Sep-24		2024-09-1643	16-Sep-24	01-Oct-24	01-Oct-24	General Fund	20,000.00	20,000.00
101-GF-2024-09-2060	Transportation Services	PTCO	Small Value Procurement	03-Sep-24	06-Sep-24		2024-09-1646	16-Sep-24	03-Oct-24	03-Oct-24	General Fund	15,000.00	15,000.00
101-GF-2024-09-2061	SOUND SYSTEM rental	PTCO	Small Value Procurement	03-Sep-24	06-Sep-24		2024-09-1642	16-Sep-24	02-Oct-24		General Fund	30,000.00	30,000.00
101-GF-2024-09-2062	Signage and Accessories	PTCO	Small Value Procurement	03-Sep-24	06-Sep-24		2024-09-1627	16-Aug-24	23-Sep-24	23-Sep-24	General Fund	4,800.00	4,800.00
101-GF-2024-09-2063	Tokens & Awards	PTCO	Small Value Procurement	03-Sep-24	06-Sep-24		2024-09-1631	16-Sep-24	25-Sep-24	25-Sep-24	General Fund	19,500.00	19,500.00
101-GF-2024-09-2064	Other Supplies and Materials	PTCO	Small Value Procurement	03-Sep-24	06-Sep-24		2024-09-1637	16-Sep-24	23-Sep-24	23-Sep-24	General Fund	2,000.00	2,000.00
101-GF-2024-09-2065	Garments	PTCO	Small Value Procurement	03-Sep-24	06-Sep-24		2024-09-1654	16-Sep-24	20-Sep-24	20-Sep-24	General Fund	5,000.00	5,000.00
101-GF-2024-09-2066	Other Supplies and Materials	PTCO	Small Value Procurement	03-Sep-24	06-Sep-24		2024-09-1636	16-Sep-24	25-Sep-24	25-Sep-24	General Fund	21,000.00	21,000.00
101-GF-2024-09-2067	Tokens & Awards	PTCO	Small Value Procurement	03-Sep-24	06-Sep-24		2024-09-1641	16-Sep-24	23-Sep-24	23-Sep-24	General Fund	20,000.00	20,000.00
100-5%-2024-09-2068	Signage and Accessories	PDRRMO	Small Value Procurement	03-Sep-24	18-Sep-24		2024-09-1797	18-Nov-24	19-Nov-24	19-Nov-24	5%LDRRMF	720.00	720.00
100-5%-2024-09-2069	Tokens & Awards	PDRRMO	Small Value Procurement	03-Sep-24	02-Oct-24		2024-10-1950	06-Nov-24	18-Nov-24	18-Nov-24	5%LDRRMF	4,800.00	4,000.00
100-5%-2024-09-2070	Tokens & Awards	PDRRMO	Small Value Procurement	03-Sep-24	18-Sep-24		2024-09-1796	18-Nov--24	22-Nov-24	22-Nov-24	5%LDRRMF	7,500.00	7,500.00
100-5%-2024-09-2071	Garments	PDRRMO	Small Value Procurement	03-Sep-24	02-Oct-24		2024-10-1949	18-Nov-24	22-Nov-24	22-Nov-24	5%LDRRMF	22,000.00	21,920.00
100-5%-2024-09-2072	Catering Services	PDRRMO	Small Value Procurement	03-Sep-24	10-Sep-24	17-Sep-24	2024-09-1719	30-Sep-24	23-Nov-24	23-Nov-24	5%LDRRMF	158,600.00	158,600.00
100-5%-2024-09-2073	Catering Services	PHRMDO	Small Value Procurement	04-Sep-24	18-Sep-24	20-Sep-24	2024-09-1767	11-Nov-24	12-Dec-24	12-Dec-24	5%GAD	53,740.00	53,740.00
100-5%-2024-09-2074	Fuel, Oil & Lubricants	PHRMDO	Small Value Procurement	04-Sep-24	18-Sep-24		2024-09-1725	25-Nov-24	27-Nov-24	27-Nov-24	5&GAD	1,300.00	1,027.00
100-5%-2024-09-2075	Lease of Venue	PHRMDO	Lease of Venue	094-Sep-24	18-Sep-24		2024-09-1761	03-Dec-24	12-Dec-24	12-Dec-24	5%GAD	10,500.00	10,500.00
100-5%-2024-09-2076	Tokens & Awards	PHRMDO	Small Value Procurement	04-Sep-24	18-Sep-24		2024-09-1817	04-Dec-24	09-Dec-24	09-Dec-24	5%GAD	1,000.00	1,000.00
101-GF-2024-09-2078	Catering Services	BAC	Small Value Procurement	04-Sep-24	18-Sep-24		2024-09-1806	12-Nov-24	04-Dec-24	04-Dec-24	General Fund	9,600.00	9,600.00
101-GF-2024-09-2079	Catering Services	BAC	Small Value Procurement	09-Sep-24	18-Sep-24		2024-09-1789	24-Oct-24	06-Nov-24	06-Nov-24	General Fund	9,600.00	9,600.00
101-GF-2024-09-2080	Catering Services	BAC	Small Value Procurement	04-Sep-24	18-Sep-24		2024-09-1792	30-Sep-24	22-Oct-24	22-Oct-24	General Fund	9,600.00	9,600.00
101-GF-2024-09-2081	Office Supplies	PTCO	Small Value Procurement	04-Sep-24	18-Sep-24		2024-09-1653	16-Sep-24	20-Sep-24	20-Sep-24	General Fund	25,015.00	25,015.00
101-GF-2024-09-2082	Vehicle Parts and Accessories	ADMIN	Small Value Procurement	04-Sep-24	18-Oct-24		2024-10-2138	03-Dec-24	09-Dec-24	09-Dec-24	General Fund	17,730.00	17,720.00
100-1%-2024-09-2083	Catering Services	PSWDO	Small Value Procurement	04-Sep-24	10-Oct-24		2024-10-1995	06-Nov-24	29-Nov-24	29-Nov-24	1%LCPC	65,800.00	65,800.00
100-1%-2024-09-2084	Catering Services	PSWDO	Small Value Procurement	04-Sep-24	18-Sep-24		2024-10-2026	18-Nov-24	26-Nov-24	26-Nov-24	1%LCPC	6,300.00	6,300.00
100-1%-2024-09-2085	Grocery Items	PSWDO	Small Value Procurement	04-Sep-24	18-Sep-24		2024-09-1812	21-Nov-24	22-Nov-24	22-Nov-24	1%LCPC	1,970.00	1,870.00
101-GF-2024-09-2086	Signage and Accessories	PTCO	Small Value Procurement	04-Sep-24	18-Sep-24		2024-09-1633	17-Sep-24	20-Sep-24	20-Sep-24	General Fund	35,520.00	35,520.00
101-GF-2024-09-2087	Catering Services	PTCO	Small Value Procurement	04-Sep-24	18-Sep-24	12-Sep-24	2024-09-1640	16-Sep-24	02-Oct-24	02-Oct-24	General Fund	148,200.00	148,200.00

100-5%-2024-09-2088	Signage and Accessories	PDRRMO	Small Value Procurement	04-Sep-24	18-Sep-24		2024-09-1805	15-Oct-24	18-Oct-24	18-Oct-24	5%LDRRMF	720.00	720.00
100-5%-2024-09-2089	Signage and Accessories	PDRRMO	Small Value Procurement	04-Sep-24	18-Sep-24		2024-09-1796	15-Oct-24	23-Oct-24	23-Oct-24	5%LDRRMF	3,000.00	3,000.00
100-5%-2024-09-2090	Garments	PDRRMO	Small Value Procurement	04-Sep-24	18-Sep-24		2024-10-2037	15-Oct-24	25-Nov-24	25-Nov-24	5%LDRRMF	30,000.00	29,700.00
101-GF-2024-09-2093	Catering Services	PCDO	Small Value Procurement	04-Sep-24	18-Sep-24	27-Sep-24	2024-09-1880	03-Oct-24	04-Oct-24	04-Oct-24	General Fund	62,000.00	62,000.00
101-GF-2024-09-2094	General Merchandise	PCDO	Small Value Procurement	04-Sep-24	18-Sep-24		2024-09-1877	30-Sep-24	04-Oct-24	04-Oct-24	General Fund	22,500.00	22,500.00
101-GF-2024-09-2095	Signage and Accessories	PCDO	Small Value Procurement	04-Sep-24	18-Sep-24		2024-09-1879	30-Sep-24	04-Oct-24	04-Oct-24	General Fund	3,600.00	3,240.00
101-GF-2024-09-2097	Catering Services	PTCO	Small Value Procurement	05-Sep-24	18-Sep-24	17-Sep-24	2024-09-1716	24-Sep-24	02-Oct-24	02-Oct-24	General Fund	79,600.00	79,600.00
101-GF-2024-09-2098	Catering Services	PTCO	Small Value Procurement	05-Sep-24	18-Sep-24		2024-09-1639	16-Sep-24	01-Oct-24	01-Oct-24	General Fund	16,000.00	16,000.00
101-GF-2024-09-2098	General Merchandise	DIPPO	Small Value Procurement	03-Sep-24	21-Oct-24	04-Nov-24	2024-10-2190	14-Nov-24	05-Dec-24	05-Dec-24	General Fund	51,400.00	51,200.00
101-GF-2024-09-2099	Other Supplies and Materials	PTCO	Small Value Procurement	05-Sep-24	18-Sep-24		2024-09-1652	16-Sep-24	26-Sep-24	26-Sep-24	General Fund	14,400.00	14,400.00
101-GF-2024-09-2103	Electrical Supplies	PTCO	Small Value Procurement	05-Sep-24	18-Sep-24	12-Sep-24	2024-09-1644	16-Sep-24	20-Sep-24	20-Sep-24	General Fund	91,495.00	72,325.00
101-GF-2024-09-2104	Fuel, Oil & Lubricants	ADMIN	Small Value Procurement	05-Sep-24	18-Sep-24	15-Oct-24	2024-09-1908	18-Oct-24	28-Oct-24	28-Oct-24	General Fund	89,925.00	78,591.00
101-GF-2024-09-2105	Lease of Venue	ADMIN	Lease of Venue	05-Sep-24	18-Oct-24		2024-10-2112	25-Nov-24	05-Dec-24	05-Dec-24	General Fund	13,000.00	13,000.00
101-GF-2024-09-2106	Office Supplies	PGO	Small Value Procurement	05-Sep-24	18-Sep-24		2024-09-1827	30-Sep-24	08-Oct-24	08-Oct-24	General Fund	47,500.00	47,500.00
101-GF-2024-09-2107	Fuel, Oil & Lubricants	ADMIN	Small Value Procurement	05-Sep-24	18-Sep-24	03-Oct-24	2024-09-1907	18-Oct-24	28-Oct-24	28-Oct-24	General Fund	64,980.00	54,036.00
101-GF-2024-09-2109	Signage and Accessories	PCDO	Small Value Procurement	05-Sep-24	18-Sep-24		2024-09-1876	30-Sep-24	04-Oct-24	04-Oct-24	General Fund	1,280.00	1,152.00
101-GF-2024-09-2110	Tokens &Awards	PCDO	Small Value Procurement	05-Sep-24	18-Sep-24		2024-09-1878	30-Sep-24	04-Oct-24	04-Oct-24	General Fund	9,000.00	8,973.00
101-GF-2024-09-2111	Catering Services	PCDO	Small Value Procurement	05-Sep-24	18-Sep-24		2024-09-1882	30-Sep-24	04-Oct-24	04-Oct-24	General Fund	5,000.00	5,000.00
100-5%-2024-09-2112	Vehicle Parts and Accessories	PDRRMO	Small Value Procurement	06-Sep-24	18-Sep-24	26-Sep-24	2024-09-1831	16-Oct-24	05-Nov-24	05-Nov-24	5%LDRRMF	61,000.00	60,800.00
100-5%-2024-09-2113	Vehicle Parts and Accessories	PDRRMO	Small Value Procurement	06-Sep-24	18-Sep-24		2024-09-1839	16-Oct-24	24-Oct-24	24-Oct-24	5%LDRRMF	36,190.00	36,150.00
100-5%-2024-09-2114	Vehicle Parts and Accessories	PDRRMO	Small Value Procurement	06-Sep-24	18-Sep-24	06-Nov-24	2024-10-1954	06-Nov-24	25-Nov-24	25-Nov-24	5%LDRRMF	85,250.00	85,150.00
100-5%-2024-09-2115	Vehicle Parts and Accessories	PDRRMO	Small Value Procurement	06-Sep-24	18-Sep-24		2024-09-1830	16-Oct-24	24-Oct-24	24-Oct-24	5%LDRRMF	34,709.00	34,700.00
101-GF-2024-09-2116	Fuel, Oil & Lubricants	DIPPO	Small Value Procurement	05-Sep-24	18-Sep-24	15-Oct-24	2024-10-1820	24-Oct-24	31-Oct-24	31-Oct-24	General Fund	759,900.00	697,320.00
100-1%-2024-09-2117	Lease of Venue	PSWDO	Lease of Venue	05-Sep-24	29-Oct-24		2024-10-2200	26-Nov-24	28-Nov-24	28-Nov-24	1%LCPC	31,850.00	31,850.00
100-1%-2024-09-2119	Catering Services	PHO	Small Value Procurement	05-Sep-24	18-Sep-24	30-Sep-24	2024-09-1897	10-Oct-24	12-Nov-24	12-Nov-24	1%LCPC	92,000.00	92,000.00
100-1%-2024-09-2120	Catering Services	PHO	Small Value Procurement	05-Sep-24	24-Sep-24		2024-09-1898	13-Nov-24	06-Dec-24	06-Dec-24	1%LCPC	27,000.00	27,000.00
101-GF-2024-09-2122	General Merchandise	PHO	Small Value Procurement	05-Sep-24	18-Sep-24	03-Oct-24	2924-09-1899	21-Oct-24	20-Nov-24	20-Nov-24	General Fund	79,500.00	79,000.00
100-1%-2024-09-2126	Catering Services	PSWDO	Small Value Procurement	06-Sep-24	10-Oct-24		2024-10-2023	18-Nov-24	28-Nov-24	28-Nov-24	1%LCPC	30,000.00	30,000.00
100-1%-2024-09-2127	Catering Services	PSWDO	Small Value Procurement	06-Sep-24	18-Sep-24		2024-10-2021	12-Nov-24	25-Nov-24	25-Nov-24	1%LCPC	16,100.00	16,100.00

301-STF-2024-09-2128	Office Supplies	PDRRMO	Small Value Procurement	06-Sep-24	18-Sep-24		2024-10-1940	07-Oct-24	09-Oct-24	09-Oct-24	TRUST FUND	595.00	315.00
100-5%-2024-09-2129	Vehicle Parts and Accessories	PDRRMO	Small Value Procurement	06-Sep-24	18-Sep-22	04-Oct-24	2024-10-1939	15-Oct-24	05-Nov-24	05-Nov-24	5%LDRRMF	182,160.00	182,100.00
101-GF-2024-09-2130	Office Supplies	PPESO	Small Value Procurement	06-Sep-24	18-Sep-24		2024-09-1883	21-Oct-24	25-Oct-24	25-Oct-24	General Fund	22,695.00	20,248.00
101-GF-2024-09-2132	General Merchandise	PHO	Small Value Procurement	06-Sep-24	18-Sep-24		2024-10-2061	05-Oct-24	08-Nov-24	08-Nov-24	General Fund	10,000.00	10,000.00
100-1%-2024-09-2135	Office Supplies	PHO	Small Value Procurement	06-Sep-24	18-Sep-24		2024-10-2044	28-Oct-24	27-Nov-24	27-Nov-24	General Fund	16,863.00	16,863.00
101-GF-2024-09-2136	Catering Services	PBO	Small Value Procurement	06-Sep-24	18-Sep-24		2024-09-1707	23-Sep-24	01-Oct-24	01-Oct-24	General Fund	19,000.00	19,000.00
101-GF-2024-09-2139	Janitorial Supplies	PVGO	Small Value Procurement	06-Sep-24	18-Sep-24		2024-10-1958	21-Oct-24	30-Oct-24	30-Oct-24	General Fund	31,940.00	31,120.00
101-GF-2024-09-2140	Office Supplies	PENRO-LGU	Small Value Procurement	06-Sep-24	18-Sep-24		2024-10-2058	18-Nov-24	22-Nov-24	22-Nov-24	General Fund	4,500.00	4,465.00
101-GF-2024-09-2141	Fuel, Oil & Lubricants	PENRO-LGU	Small Value Procurement	06-Sep-24	18-Sep-24		2024-09-1916	13-Oct-24	28-Oct-24	28-Oct-24	General Fund	3,600.00	3,600.00
101-GF-2024-09-2142	Other Supplies and Materials	DIPPO	Small Value Procurement	06-Sep-24	12-Nov-24		2024-11-2419	28-Nov-24	04-Dec-24	04-Dec-24	General Fund	48,975.00	49,600.00
301-TF-2024-09-2143	Medical Dental & Laboratory Supplies	DDH	Small Value Procurement	06-Sep-24	15-Oct-24		2024-10-2164	06-Nov-24	19-Dec-24	19-Dec-24	TRUST FUND	614,480.00	606,500.00
101-GF-2024-09-2145	Vehicle Parts and Accessories	OPAG	Small Value Procurement	06-Sep-24	26-Nov-24		2024-11-2571	10-Dec-24	06-Dec-24	06-Dec-24	General Fund	50,000.00	49,600.00
100-5%-2024-09-2146	Tokens & Awards	PDRRMO	Small Value Procurement	06-Sep-24	18-Sep-24		2024-09-1723	13-Nov-24	18-Nov-24	18-Nov-24	5%LDRRMF	15,000.00	15,000.00
100-5%-2024-09-2148	Catering Services	PDRRMO	Small Value Procurement	06-Sep-24	18-Sep-24		2024-09-1689	13-Sep-24	19-Sep-24	19-Sep-24	5%LDRRMF	6,400.00	6,400.00
100-5%-2024-09-2151	Catering Services	PSWDO	Small Value Procurement	06-Sep-24	12-Nov-24		2024-11-2308	09-Dec-24	13-Dec-24	13-Dec-24	5%GAD	31,880.00	31,880.00
100-5%-2024-09-2152	Catering Services	PSWDO	Small Value Procurement	06-Sep-24	12-Nov-24		2024-11-2309	09-Dec-24	18-Dec-24	18-Dec-24	5%GAD	16,100.00	16,100.00
100-5%-2024-09-2153	Lease of Venue	PSWDO	Lease of Venue	06-Sep-24	12-Nov-24		2024-11-2306	09-Dec-24	18-Dec-24	18-Dec-24	5%GAD	3,500.00	3,500.00
101-GF-2024-09-2155	Tokens & Awards	PCDO	Small Value Procurement	09-Sep-24	18-Sep-24		2024-09-1871	30-Sep-24	04-Oct-24	04-Oct-24	General Fund	10,000.00	9,970.00
101-GF-2024-09-2156	Tokens & Awards	PCDO	Small Value Procurement	09-Sep-24	18-Sep-24		2024-09-1881	30-Sep-24	04-Oct-24	04-Oct-24	General Fund	10,000.00	10,000.00
101-GF-2024-09-2160	Fuel, Oil & Lubricants	PVGO	Small Value Procurement	09-Sep-24	18-Sep-24	15-Oct-24	2024-10-2000	28-Oct-24	18-Nov-24	18-Nov-24	General Fund	85,403.00	85,080.00
101-GF-2024-09-2161	Vehicle Parts and Accessories	PBO	Small Value Procurement	09-Sep-24	18-Sep-24		2024-09-1919	22-Oct-24	24-Oct-24	24-Oct-24	General Fund	19,500.00	19,350.00
101-GF-2024-09-2162	Tokens & Awards	BM ECLEO	Small Value Procurement	09-Sep-24	18-Sep-24		2024-09-1786	01-Nov-24	20-Nov-24	20-Nov-24	General Fund	14,000.00	13,200.00
100-5%-2024-09-2163	Tokens & Awards	PHRMDO	Small Value Procurement	09-Sep-24	18-Sep-24		2024-09-1818	25-Oct-24	06-Nov-24	06-Nov-24	5%GAD	4,500.00	4,500.00
100-5%-2024-09-2164	Lease of venue	PHRMDO	Lease of Venue	09-Sep-24	18-Sep-24		2024-09-1759	25-Oct-24	07-Nov-24	07-Nov-24	5%GAD	8,000.00	8,000.00
100-5%-2024-09-2165	Lease of Venue	PHRMDO	Lease of Venue	09-Sep-24	18-Sep-24		2024-09-1762	25-Oct-24	06-Nov-24	06-Nov-24	5%GAD	5,400.00	5,400.00
100-5%-2024-09-2167	Catering Services	PHRMDO	Small Value Procurement	09-Sep-24	18-Sep-24	20-Sep-24	2024-09-1765	28-Oct-24	08-Nov-24	08-Nov-24	5%GAD	66,000.00	66,000.00
100-5%-2024-09-2168	Motor Spare Parts& Accessories	PDRRMO	Small Value Procurement	09-Sep-24	18-Sep-24		2024-09-1905	16-Oct-24	24-Oct-24	24-Oct-24	5%LDRRMF	47,470.00	47,470.00
100-5%-2024-09-2169	Water Supplies	PDRRMO	Small Value Procurement	09-Sep-24	18-Sep-24		2024-09-1921	12-Nov-24	13-Nov-24	13-Nov-24	5%LDRRMF	24,000.00	12,000.00
101-GF-2024-09-2170	Fuel, Oil & Lubricants	PVGO	Small Value Procurement	09-Sep-24	18-Sep-24	08-Oct-24	2024-10-1963	21-Oct-24	12-Nov-24	12-Nov-24	General Fund	317,790.00	273,378.00

100-5%-2024-09-2171	Other Supplies and Materials	PENRO-LGU	Small Value Procurement	09-Sep-24	15-Oct-24		2024-10-2097	08-Nov-24	29-Nov-24	29-Nov-24	5%LDRRMF	19,800.00	19,774.00
101-GF-2024-09-2172	Lease of venue	DIPPO	Lease of Venue	09-Sep-24	18-Sep-24		2024-10-2033	24-Oct-24	12-Oct-24	12-Oct-24	General Fund	8,400.00	8,400.00
101-GF-2024-09-2173	Lease of venue	DIPPO	Lease of Venue	09-Sep-24	18-Sep-24		2024-10-2217	13-Nov-24	23-Nov-24	23-Nov-24	General Fund	27,600.00	27,600.00
101-GF-2024-09-2174	Catering Services	PCAO	Small Value Procurement	09-Sep-24	18-Sep-24	14-Oct-24	2024-10-1982	15-Oct-24	18-Oct-24	18-Oct-24	General Fund	60,480.00	60,480.00
101-GF-2024-09-2175	Catering Services	PCAO	Small Value Procurement	09-Sep-24	18-Sep-24		2024-09-1888	07-Nov-24	27-Nov-24	27-Nov-24	General Fund	13,800.00	13,800.00
301-Tf-2024-09-2177	Information &Communication Technology Equipment	ADH	Small Value Procurement	09-Sep-24	18-Oct-24	29-Oct-24	2024-10-2167	12-Dec-24	17-Dec-24	17-Dec-24	TRUST FUND	227,000.00	187,400.00
101-GF-2024-09-2178	Catering Services	PHRMDO	Small Value Procurement	10-Sep-24	18-Sep-24		2024-09-1764	26-Sep-24	02-Oct-24	02-Oct-24	General Fund	13,100.00	13,100.00
101-GF-2024-09-2179	Tokens & Awards	PHRMDO	Small Value Procurement	10-Sep-24	18-Sep-24		2024-09-1763	24-Sep-24	01-Oct-24	01-Oct-24	General Fund	3,350.00	3,350.00
101-GF-2024-09-2180	Lease of Venue	PHRMDO	Lease of Venue	10-Sep-24	18-Sep-24		2024-09-1759	26-Sep-24	01-Oct-24	01-Oct-24	General Fund	8,800.00	8,800.00
101-GF-2024-09-2181	Construction Supplies	PTCO	Small Value Procurement	10-Sep-24	18-Sep-24		2024-09-1756	24-Sep-24	24-Sep-24	24-Sep-24	General Fund	28,560.00	28,560.00
101-GF-2024-09-2182	Construction Supplies	PTCO	Small Value Procurement	10-Sep-24	18-Sep-24		2024-09-1757	24-Sep-24	24-Sep-24	24-Sep-24	General Fund	14,790.00	14,790.00
101-GF-2024-09-2184	Other Supplies and Materials	DIPPO	Small Value Procurement	10-Sep-24	18-Sep-24		2024-10-1960	24-Oct-24	26-Nov-24	26-Nov-24	General Fund	18,375.00	18,300.00
101-GF-2024-09-2185	Water Supplies	PIAO	Small Value Procurement	09-Sep-24	18-Sep-24		2024-09-1917	11-Oct-24	14-Oct-24	14-Oct-24	General Fund	1,000.00	1,000.00
101-GF-2024-09-2186	Information &Communication Technology Equipment	PIO	Small Value Procurement	09-Sep-24	18-Oct-24	28-Oct-24	2024-10-2161	12-Nov-24	10-Dec-24	10-Dec-24	General Fund	59,572.00	50,500.00
100-5%-2024-09-2187	Information &Communication Technology Equipment	PIO	Small Value Procurement	10-Sep-24	18-Oct-24	28-Oct-24	2024-10-2135	12-Nov-24	10-Dec-24	10-Dec-24	5%LDRRMF	100,000.00	99,500.00
101-GF-2024-09-2188	Water Supplies	PHRMDO	Small Value Procurement	10-Sep-24	18-Sep-24		2024-10-2046	13-Nov-24	19-Nov-24	19-Nov-24	General Fund	3,180.00	3,180.00
301-Tf-2024-09-2189	Information &Communication Technology Equipment	DDH	Small Value Procurement	10-Sep-24	12-Nov-24	19-Nov-24	2024-11-2336	27-Nov-24	05-Dec-24	05-Dec-24	TRUST FUND	57,400.00	55,750.00
101-GF-2024-09-2190	Office Supplies	OPARCH	Small Value Procurement	10-Sep-24	18-Sep-24		2024-10-1933	14-Oct-24	18-Oct-24	18-Oct-24	General Fund	1,000.00	1,000.00
101-GF-2024-09-2191	Water Supplies	OPARCH	Small Value Procurement	10-Sep-24	18-Sep-24		2024-09-1918	14-Oct-24	18-Oct-24	18-Oct-24	General Fund	2,000.00	1,600.00
100-5%-2024-09-2192	Other Supplies and Materials	PDRRMO	Small Value Procurement	10-Sep-24	18-Sep-24		2024-09-1846	09-Oct-24	18-Nov-24	18-Nov-24	5%LDRRMF	6,800.00	6,600.00
101-GF-2024-09-2193	Office Equipment	PDRRMO	Small Value Procurement	10-Sep-24	18-Sep-24	27-Sep-24	2024-09-1863	24-Oct-04	25-Nov-24	25-Nov-24	General Fund	369,349.13	368,000.00
101-GF-2024-09-2194	Catering Services	ADMIN	Small Value Procurement	11-Sep-24	18-Sep-24		2024-09-1855	30-Sep-24	01-Oct-24	01-Oct-24	General Fund	18,000.00	18,000.00
101-GF-2024-09-2195	Signage and Accessories	ADMIN	Small Value Procurement	11-Sep-24	18-Sep-24		2024-09-1856	31-Oct-24	06-Nov-24	06-Nov-24	General Fund	1,200.00	1,080.00
100-5%-2024-09-2196	Lease of venue	PSWDO	Lease of Venue	11-Sep-24	12-Nov-24		2024-11-2307	09-Dec-24	13-Dec-24	13-Dec-24	5%GAD	3,500.00	3,500.00
100-5%-2024-09-2197	Catering Services	PENRO-LGU	Small Value Procurement	11-Sep-24	18-Sep-24		2024-09-1768	23-Sep-24	24-Sep-24	24-Sep-24	General Fund	10,000.00	10,000.00
101-GF-2024-09-2198	Catering Services	ADMIN	Small Value Procurement	11-Sep-24	10-Oct-24	15-Oct-24	2024-10-1988	08-Nov-24	06-Dec-24	06-Dec-24	General Fund	56,400.00	56,400.00
101-GF-2024-09-2199	Signage and Accessories	PCAO	Small Value Procurement	10-Sep-24	18-Sep-24		2024-09-1869	18-Nov-24	19-Nov-24	19-Nov-24	General Fund	2,304.00	2,304.00
101-GF-2024-09-2200	General Merchandise	PCAO	Small Value Procurement	10-Sep-24	15-Oct-24		2024-10-2069	02-Dec-24	29-Dec-24	29-Dec-24	General Fund	12,000.00	12,000.00
101-GF-2024-09-2201	General Merchandise	PCAO	Small Value Procurement	10-Sep-24	16-Oct-24		2024-10-2068	08-Nov-24	29-Nov-24	29-Nov-24	General Fund	12,000.00	12,000.00

101-GF-2024-09-2202	Catering Services	PCAO	Small Value Procurement	10-Sep-24	24-Sep-24		2024-09-1886	07-Nov-24	29-Nov-24	29-Nov-24	General Fund	4,600.00	4,600.00
101-GF-2024-09-2203	Catering Services	PCAO	Small Value Procurement	10-Sep-24	24-Sep-24		2024-09-1884	02-Dec-24	30-Dec-24	30-Dec-24	General Fund	18,400.00	18,400.00
101-GF-2024-09-2204	Catering Services	PCAO	Small Value Procurement	10-Sep-24	24-Sep-24		2024-09-1885	07-Nov-24	30-Nov-24	30-Nov-24	General Fund	20,000.00	20,000.00
101-GF-2024-09-2205	Tokens & Awards	PCAO	Small Value Procurement	10-Sep-24	12-Nov-24		2024-11-2361	25-Nov-24	04-Dec-24	04-Dec-24	General Fund	1,000.00	1,000.00
101-GF-2024-09-2206	Tokens & Awards	PCAO	Small Value Procurement	10-Sep-24	12-Nov-24		2024-11-2363	25-Nov-24	29-Nov-24	29-Nov-24	General Fund	1,000.00	1,000.00
101-GF-2024-09-2207	Office Supplies	PCAO	Small Value Procurement	10-Sep-24	31-Oct-24		2024-11-2252	11-Nov-24	20-Nov-24	20-Nov-24	General Fund	2,405.00	2,325.00
101-GF-2024-09-2208	Office Supplies	PCAO	Small Value Procurement	10-Sep-24	18-Sep-24		2024-10-1957	07-Nov-24	13-Nov-24	13-Nov-24	General Fund	706.00	583.00
101-GF-2024-09-2209	Catering Services	PCAO	Small Value Procurement	10-Sep-24	24-Sep-24		2024-09-1887	02-Dec-24	29-Nov-24	29-Nov-24	General Fund	4,600.00	4,600.00
101-GF-2024-09-2210	Signage and Accessories	PCAO	Small Value Procurement	10-Sep-24	18-Sep-24		2024-09-1868	07-Nov-24	18-Nov-24	18-Nov-24	General Fund	2,304.00	2,304.00
101-GF-2024-09-2211	Signage and Accessories	SP SEC	Small Value Procurement	11-Sep-24	18-Sep-24		2024-09-1903	07-Oct-24	09-Oct-24	09-Oct-24	General Fund	9,600.00	9,600.00
101-GF-2024-09-2212	Lease of Venue	SP SEC	Lease of Venue	11-Sep-24	18-Sep-24		2024-09-1822	07-Oct-24	09-Oct-24	09-Oct-24	General Fund	22,500.00	22,500.00
101-GF-2024-09-2213	Fuel, Oil & Lubricants	SP SEC	Small Value Procurement	11-Sep-24	18-Sep-24		2024-09-1923	07-Oct-24	15-Oct-24	15-Oct-24	General Fund	20,200.00	15,600.00
101-GF-2024-09-2214	Catering Services	SP SEC	Small Value Procurement	11-Sep-24	18-Sep-24	04-Oct-24	2024-09-1891	07-Oct-24	11-Oct-24	11-Oct-24	General Fund	227,920.00	227,920.00
101-GF-2024-09-2215	Office Supplies	SP SEC	Small Value Procurement	11-Sep-24	18-Sep-24	03-Oct-24	2024-09-1901	07-Oct-24	15-Oct-24	15-Oct-24	General Fund	79,860.00	72,235.00
100-5%-2024-09-2216	Rescue Supplies	PDRRMO	Small Value Procurement	12-Sep-24	18-Sep-24	24-Sep-24	2024-09-1769	24-Sep-24	24-Sep-24	24-Sep-24	5%LDRRMF	139,300.00	123,700.00
101-GF-2024-09-2217	Fuel, Oil & Lubricants	PEO	Small Value Procurement	12-Sep-24	18-Sep-24		2024-09-1913	17-Oct-24	21-Oct-24	21-Oct-24	General Fund	13,926.00	13,022.00
101-GF-2024-09-2218	Fuel, Oil & Lubricants	PEO	Small Value Procurement	12-Sep-24	18-Sep-24	10-Oct-24	2024-10-1965	24-Oct-24	06-Nov-24	06-Nov-24	General Fund	58,526.00	54,959.00
301-STF-2024-09-2219	Signage and Accessories	PDRRMO	Small Value Procurement	12-Sep-24	18-Sep-24		2024-09-1754	20-Sep-24	20-Sep-24	20-Sep-24	TRUST FUND	1,386.00	1,386.00
301-STF-2024-09-2220	Catering Services	PDRRMO	Small Value Procurement	12-Sep-24	18-Sep-24	23-Sep-24	2024-09-1751	23-Sep-24	25-Sep-24	25-Sep-24	TRUST FUND	84,400.00	84,400.00
101-GF-2024-09-2221	Vehicle Parts and Accessories	PASSO	Small Value Procurement	13-Sep-24	18-Sep-24		2024-09-1922	10-Oct-24	24-Oct-24	24-Oct-24	General Fund	23,050.00	21,100.00
101-GF-2024-09-2223	Other Supplies and Materials	DILG	Small Value Procurement	12-Sep-24	18-Oct-24		2024-10-2154	25-Nov-24	03-Dec-24	03-Dec-24	General Fund	1,900.00	1,100.00
101-GF-2024-09-2224	Tokens & Awards	PTO	Small Value Procurement	18-Sep-24	18-Sep-24		2024-09-1804	27-Sep-24	30-Sep-24	30-Sep-24	General Fund	9,000.00	8,850.00
101-GF-2024-09-2226	Fuel, Oil & Lubricants	PGO	Small Value Procurement	13-Sep-24	18-Sep-24		2024-09-1838	08-Oct-24	21-Oct-24	21-Oct-24	General Fund	47,386.00	46,790.00
101-GF-2024-09-2229	Grocery Items	DILG	Small Value Procurement	12-Sep-24	18-Sep-24	04-Oct-24	2024-10-1936	21-Oct-24	13-Nov-24	13-Nov-24	General Fund	93,000.00	93,000.00
301-STF-2024-09-2230	Catering Services	PDRRMO	Small Value Procurement	13-Sep-24	18-Sep-24	25-Sep-24	2024-09-1790	26-Sep-24	11-Oct-24	11-Oct-24	STF 2024	196,880.00	196,880.00
301-STF-2024-09-2231	Signage and Accessories	PDRRMO	Small Value Procurement	13-Sep-24	18-Sep-24		2024-10-1927	10-Oct-24	26-Nov-24	26-Nov-24	STF 2024	800.00	720.00
100-5%-2024-09-2232	Tokens & Awards	PDRRMO	Small Value Procurement	13-Sep-24	18-Sep-24		2024-09-1825	09-Oct-24	18-Oct-24	18-Oct-24	5%LDRRMF	6,000.00	6,000.00
101-GF-2024-09-2233	Other Supplies and Materials	PENRO-LGU	Small Value Procurement	13-Sep-24	18-Oct-24		2024-10-2191	05-Dec-24	05-Dec-24	05-Dec-24	General Fund	46,550.00	38,990.00
301-STF-2024-09-2234	Rescue Supplies	PDRRMO	Small Value Procurement	16-Sep-24	18-Sep-24	23-Sep-24	2024-09-1752	23-Sep-24	24-Sep-24	24-Sep-24	STF 2024	114,500.00	113,650.00

301-STF-2024-09-2235	Information &Communication Technology Equipment	PDRRMO	Small Value Procurement	16-Sep-24	18-Sep-24	23-Sep-24	2024-09-1819	23-Sep-24	24-Sep-24	24-Sep-24	STF 2024	56,004.00	55,880.00
101-GF-2024-09-2236	Other Supplies and Materials	COA	Small Value Procurement	16-Sep-24	14-Nov-24		2024-11-2292	29-Nov-24	04-Dec-24	04-Dec-24	General Fund	13,515.00	13,240.00
301-STF-2024-09-2237	EDUCATIONAL MATERIALS AND SUPPLIES	DepED	Small Value Procurement	16-Sep-24	18-Sep-24	03-Oct-24	2024-09-1900	05-Nov-24	29-Nov-24	29-Nov-24	SEF 2024	244,250.00	234,480.00
101-GF-2024-09-2238	Janitorial Supplies	PGO	Small Value Procurement	16-Sep-24	21-Oct-24	16-Oct-24	2024-10-2003	22-Oct-24	04-Nov-24	04-Nov-24	General Fund	57,495.00	56,580.00
101-GF-2024-09-2239	Office Supplies	PGO	Small Value Procurement	16-Sep-24	18-Sep-24		2024-10-2004	18-Oct-24	25-Oct-24	25-Oct-24	General Fund	44,055.00	43,493.00
101-GF-2024-09-2240	Furniture and Fixtures	PVGO	Small Value Procurement	16-Sep-24	18-Sep-02	28-Oct-24	2024-10-2142	06-Nov-24	18-Nov-24	18-Nov-24	General Fund	85,410.00	85,000.00
100-5%-2024-09-2242	Vehicle Parts and Accessories	PDRRMO	Small Value Procurement	16-Sep-24	18-Sep-24		2024-09-1904	16-Oct-24	24-Oct-24	24-Oct-24	5%LDRRMF	39,636.00	39,630.00
100-55-2024-09-2243	Vehicle Parts and Accessories	PDRRMO	Small Value Procurement	16-Sep-24	18-Sep-24	03-Oct-24	2024-09-1909	15-Oct-24	05-Nov-24	05-Nov-24	5%LDRRMF	113,500.00	113,500.00
100-5%-2024-09-2244	Fuel, Oil & Lubricants	PDRRMO	Small Value Procurement	16-Sep-24	18-Sep-24	03-Oct-24	2024-09-1906	15-Oct-24	05-Nov-24	05-Nov-24	5%LDRRMF	58,420.00	58,280.00
101-GF-2024-09-2245	Office Supplies	PACCO	Small Value Procurement	16-Sep-24	18-Sep-24		2024-09-1908	15-Oct-24	07-Nov-24	07-Nov-24	General Fund	40,181.76	40,181.76
301-STF-2024-09-2246	Office Supplies	PDRRMO	Small Value Procurement	16-Sep-24	18-Sep-24		2024-09-1753	19-Sep-24	20-Sep-24	20-Sep-24	TRUST FUND	6,000.00	6,000.00
101-GF-2024-09-2247	Water Supplies	PEO	Small Value Procurement	16-Sep-24	18-Sep-24	15-Oct-24	2024-10-1994	17-Oct-24	12-Nov-24	12-Nov-24	General Fund	86,200.00	85,710.00
101-GF-2024-09-2248	Construction Supplies	PEO	Small Value Procurement	16-Sep-24	21-Oct-24	29-Oct-24	2024-10-2165	11-Nov-24	12-Dec-24	12-Dec-24	General Fund	136,958.00	136,295.00
101-GF-2024-09-2249	General Merchandise	PEO	Small Value Procurement	16-Sep-24	10-Oct-24	15-Oct-24	2024-10-1993	18-Oct-24	20-Nov-24	20-Nov-24	General Fund	302,330.00	302,000.00
101-GF-2024-09-2250	Construction Supplies	PEO	Small Value Procurement	16-Sep-24	26-Nov-24	28-Nov-24	20224-11-2544	29-Nov-24	13-Dec-24	13-Dec-24	General Fund	124,833.00	124,830.00
101-GF-2024-09-2251	Water Supplies	PCAO	Small Value Procurement	16-Sep-24	24-Sep-24		2024-09-1911	22-Oct-24	28-Oct-24	28-Oct-24	General Fund	760.00	760.00
100-5%-2024-09-2253	Catering Services	PPO	Small Value Procurement	17-Sep-24	18-Sep-24		2024-10-2038	24-Oct-24	29-Oct-24	29-Oct-24	5%GAD	26,400.00	26,400.00
101-GF-2024-09-2255	Catering Services	PIO	Small Value Procurement	17-Sep-24	10-Oct-24		2024-10-2035	06-Nov-24	07-Dec-24	07-Dec-24	General Fund	22,500.00	22,500.00
101-GF-2024-09-2256	Office Supplies	PGO	Small Value Procurement	17-Sep-24	18-Sep-24		2024-10-2006	18-Oct-24	25-Oct-24	25-Oct-24	General Fund	47,170.00	46,234.00
101-GF-2024-09-2257	Catering Services	PTO	Small Value Procurement	17-Sep-24	18-Sep-24		2024-09-1795	24-Sep-24	02-Oct-24	02-Oct-24	General Fund	10,400.00	10,400.00
101-GF-2024-09-2260	Catering Services	PIAO	Small Value Procurement	17-Sep-24	18-Sep-24		2024-09-1803	26-Sep-24	01-Oct-24	01-Oct-24	General Fund	3,220.00	3,220.00
101-GF-2024-09-2261	Catering Services	PHRMDO	Small Value Procurement	17-Sep-24	18-Sep-24		2024-10-1979	26-Nov-24	26-Nov-24	26-Nov-24	General Fund	11,200.00	11,200.00
101-GF-2024-09-2262	Catering Services	PHRMDO	Small Value Procurement	17-Sep-24	10-Oct-24		2024-10-1978	25-Nov-24	12-Dec-24	12-Dec-24	General Fund	11,200.00	11,200.00
101-GF-2024-09-2264	Catering Services	PHRMDO	Small Value Procurement	17-Sep-24	18-Sep-24		2024-10-1976	15-Oct-24	18-Oct-24	18-Oct-24	General Fund	13,800.00	13,800.00
101-GF-2024-09-2265	Catering Services	PHRMDO	Small Value Procurement	17-Sep-24	10-Oct-24		2024-10-1977	25-Nov-24	17-Dec-24	17-Dec-24	General Fund	13,800.00	13,800.00
101-GF-2024-09-2266	Office Supplies	PCAO	Small Value Procurement	17-Sep-24	18-Sep-24		2024-10-2015	22-Oct-24	18-Nov-24	18-Nov-24	General Fund	10,181.78	10,055.00
101-GF-2024-09-2267	Information &Communication Technology Equipment	DILG	Small Value Procurement	17-Sep-24	05-Nov-24	26-Nov-24	2024-11-2403	09-Dec-24	11-Dec-24	11-Dec-24	General Fund	59,850.00	54,900.00
101-GF-2024-09-2269	Lease of Venue	PEO	Lease of Venue	18-Sep-24	12-Nov-24		2024-11-2386	05-Dec-24	10-Dec-24	10-Dec-24	General Fund	5,000.00	5,000.00
101-GF-2024-09-2270	Gaming Equipment	PCAO	Small Value Procurement	18-Sep-24	18-Sep-24		2024-10-2088	21-Oct-24	11-Nov-24	11-Nov-24	General Fund	49,000.00	49,000.00

101-GF-2024-09-2271	Other Office Suplies	PCAO	Small Value Procurement	18-Sep-24	18-Sep-24		2024-10-2012	18-Oct-24	21-Oct-24	21-Oct-24	General Fund	6,000.00	6,000.00
101-GF-2024-09-2272	Catering Services	PCAO	Small Value Procurement	18-Sep-24	18-Sep-24		2024-10-1984	18-Oct-24	11-Nov-24	11-Nov-24	General Fund	11,400.00	11,400.00
101-GF-2024-09-2273	Office Supplies	PCAO	Small Value Procurement	18-Sep-24	18-Sep-24		2024-10-2098	22-Oct-24	28-Oct-24	28-Oct-24	General Fund	8,200.00	8,130.00
101-GF-2024-09-2275	Fuel, Oil & Lubricants	PCAO	Small Value Procurement	18-Sep-24	18-Sep-24		2024-10-1967	14-Oct-24	16-Oct-24	16-Oct-24	General Fund	9,923.00	9,305.00
101-GF-2024-09-2276	General Merchandise	PCAO	Small Value Procurement	18-Sep-24	18-Sep-24		2024-10-1980	24-Oct-24	11-Nov-24	11-Nov-24	General Fund	49,000.00	49,000.00
101-GF-2024-09-2278	Catering Services	PCAO	Small Value Procurement	18-Sep-24	18-Sep-24		2024-10-1983	18-Oct-24	16-Nov-24	16-Nov-24	General Fund	19,200.00	19,200.00
101-GF-2024-09-2279	Other Supplies and Materials	SP SEC	Small Value Procurement	18-Sep-24	18-Sep-24		2024-11-2290	26-Nov-24	27-Nov-24	27-Nov-24	General Fund	15,900.00	14,000.00
101-GF-2024-09-2280	Fuel, Oil & Lubricants	PVO	Small Value Procurement	18-Sep-24	18-Sep-24		2024-10-2059	24-Oct-24	30-Oct-24	30-Oct-24	General Fund	25,200.00	25,200.00
101-GF-2024-09-2281	Office Supplies	PNP/PIAS	Small Value Procurement	18-Sep-24	18-Sep-24		2024-10-2047	28-Oct-24	13-Nov-24	13-Nov-24	General Fund	4,313.00	4,195.00
101-GF-2024-09-2282	Janitorial Supplies	PNP/PIAS	Small Value Procurement	18-Sep-24	18-Sep-24		2024-10-1956	28-Oct-24	13-Nov-24	13-Nov-24	General Fund	895.00	890.00
101-GF-2024-09-2284	Office Supplies	PVO	Small Value Procurement	18-Sep-24	03-Dec-24		2024-12-711	09-Dec-24	09-Dec-24	09-Dec-24	General Fund	41,080.00	41,080.00
101-GF-2024-09-2285	Medical Dental & Laboratory	PVO	Small Value Procurement	18-Sep-24	18-Sep-24		2024-10-2009	25-Oct-24	28-Nov-24	28-Nov-24	General Fund	39,900.00	39,900.00
100-5%-2024-09-2286	Other Supplies and Materials	PPDO	Small Value Procurement	18-Sep-24	12-Nov-24		2024-11-2337	25-Nov-24	10-Dec-24	10-Dec-24	5%GAD	49,000.00	43,500.00
100-5%-2024-09-2287	Other Supplies and Materials	PPDO	Small Value Procurement	18-Sep-24	12-Nov-24		2024-11-2379	25-Nov-24	02-Dec-24	02-Dec-24	5%GAD	27,000.00	19,800.00
101-GF-2024-09-2288	Water Supplies	PIO	Small Value Procurement	18-Sep-24	18-Sep-24		2024-10-2048	04-Nov-24	04-Nov-24	04-Nov-24	General Fund	4,000.00	4,000.00
101-GF-2024-09-2289	Janitorial Supplies	SP SEC	Small Value Procurement	18-Sep-24	18-Sep-24		2024-10-2094	07-Nov-24	18-Nov-24	18-Nov-24	General Fund	5,506.00	5,425.00
101-GF-2024-09-2290	Fuel, Oil & Lubricants	SP SEC	Small Value Procurement	18-Sep-24	18-Sep-24		2024-10-2056	25-Oct-24	25-Nov-24	25-Nov-24	General Fund	8,422.00	8,420.00
101-GF-2024-09-2291	Fuel, Oil & Lubricants	SP SEC	Small Value Procurement	18-Sep-24	18-Sep-24		2024-09-1914	07-Oct-24	15-Oct-24	15-Oct-24	General Fund	14,269.00	11,404.00
101-GF-2024-09-2292	Printing and Publication	SP SEC	Small Value Procurement	18-Sep-24	18-Sep-24		2024-10-2182	08-Nov-24	26-Nov-24	26-Nov-24	General Fund	8,000.00	8,000.00
101-GF-2024-09-2293	Office Supplies	PACCO	Small Value Procurement	18-Sep-24	10-Oct-24		2024-10-2002	18-Oct-24	18-Nov-24	18-Nov-24	General Fund	34,000.00	34,000.00
101-GF-2024-09-2294	Office Supplies	PACCO	Small Value Procurement	18-Sep-24	10-Oct-24		2024-10-2005	18-Oct-24	18-Nov-24	18-Nov-24	General Fund	30,190.00	30,185.00
101-GF-2024-09-2296	Information &Communication Technology Equipment	PGO ICTD	Small Value Procurement	18-Sep-24	18-Sep-24	08-Nov-24	2024-10-2258	15-Nov-24	19-Nov-24	19-Nov-24	General Fund	94,200.00	82,550.00
101-GF-2024-09-2297	Fuel, Oil & Lubricants	PENRO-LGU	Small Value Procurement	18-Sep-24	18-Sep-24		2024-10-1999	30-Oct-24	31-Oct-24	31-Oct-24	General Fund	36,250.00	27,050.00
101-GF-2024-09-2298	Fuel, Oil & Lubricants	PGSO	Small Value Procurement	18-Sep-24	18-Sep-24		2024-10-2010	17-Oct-24	30-Oct-24	30-Oct-24	General Fund	51,300.00	39,801.00
100-55-2024-09-2302	Other Supplies and Materials	PENRO-LGU	Small Value Procurement	19-Sep-24	18-Sep-24		2024-10-2172	19-Nov-24	25-Nov-24	25-Nov-24	General Fund	25,560.00	25,440.00
101-GF-2024-09-2303	Gaming Equipment	PCAO	Small Value Procurement	19-Sep-24	18-Sep-24		2024-10-2082	21-Oct-24	28-Oct-24	28-Oct-24	General Fund	39,443.00	38,590.00
101-GF-2024-09-2304	Tokens & Awards	PCAO	Small Value Procurement	19-Sep-24	18-Sep-24	14-Oct-24	2024-10-1981	15-Oct-24	19-Oct-24	19-Oct-24	General Fund	69,710.00	67,304.00
101-GF-2024-09-2305	Fuel, Oil & Lubricants	CSD	Small Value Procurement	19-Sep-24	18-Sep-24		2024-10-2016	24-Oct-24	31-Oct-24	31-Oct-24	General Fund	28,440.00	24,648.00
101-GF-2024-09-2306	Janitorial Supplies	PEOD K-9	Small Value Procurement	19-Sep-24	24-Oct-24		2024-10-2189	07-Nov-24	26-Nov-24	26-Nov-24	General Fund	2,740.00	2,736.00

101-GF-2024-09-2307	Catering Services	PGSO	Small Value Procurement	19-Sep-24	18-Sep-24		2024-09-1842	27-Sep-24	01-Oct-24	01-Oct-24	General Fund	36,000.00	36,000.00
101-GF-2024-09-2308	Catering Services	PTO	Small Value Procurement	20-Sep-24	24-Sep-24		2024-09-1853	27-Sep-24	29-Nov-24	29-Nov-24	General Fund	6,900.00	6,900.00
101-GF-2024-09-2309	Lease of Venue	PTO	Lease of Venue	20-Sep-24	24-Sep-24		2024-09-1854	27-Sep-24	30-Nov-24	30-Nov-24	General Fund	7,600.00	7,600.00
101-GF-2024-09-2310	Fuel, Oil & Lubricants	PVO	Small Value Procurement	17-Sep-24	18-Sep-24	04-Oct-24	2024-10-1948	24-Oct-24	18-Nov-24	18-Nov-24	General Fund	92,700.00	72,983.00
101-GF-2024-09-2311	Catering Services	DILG	Small Value Procurement	20-Sep-24	18-Sep-24		2024-10-1928	14-Oct-24	25-Nov-24	25-Nov-24	General Fund	36,100.00	36,100.00
101-GF-2024-09-2312	Catering Services	DILG	Small Value Procurement	20-Sep-24	18-Sep-24		2024-10-1925	14-Oct-24	16-Oct-24	16-Oct-24	General Fund	49,680.00	49,680.00
100-5%-2024-09-2314	Office Supplies	PPO	Small Value Procurement	23-Sep-24	24-Oct-24		2024-10-2173	07-Nov-24	19-Nov-24	19-Nov-24	5%GAD	13,750.00	11,710.00
101-GF-2024-09-2315	Office Supplies	PHO	Small Value Procurement	23-Sep-24	18-Sep-24		2024-10-2151	06-Nov-24	14-Nov-24	14-Nov-24	General Fund	8,660.00	8,657.00
101-GF-2024-09-2316	Grocery Items	PGO	Small Value Procurement	23-Sep-24	18-Sep-24	05-Nov-24	2024-10-2208	07-Nov-24	20-Nov-24	20-Nov-24	General Fund	59,085.00	57,727.50
101-GF-2024-09-2317	Office Supplies	PEOD K-9	Small Value Procurement	23-Sep-24	24-Oct-24		2024-10-2187	07-Nov-24	26-Nov-24	26-Nov-24	General Fund	25,760.00	25,262.00
101-GF-2024-09-2318	Catering Services	PEO	Small Value Procurement	24-Sep-24	12-Nov-24		2024-1-2342	05-Dec-24	10-Dec-24	10-Dec-24	General Fund	27,600.00	27,600.00
100-5%-2024-09-2319	Office Supplies	PHO	Small Value Procurement	24-Sep-24	18-Sep-24		2024-10-2131	06-Nov-24	27-Nov-24	27-Nov-24	5%GAD	6,175.00	6,082.00
100-5%-2024-09-2320	Catering Services	PHO	Small Value Procurement	02-Sep-24	18-Sep-24		2024-10-2032	12-Nov-24	21-Nov-24	21-Nov-24	5%GAD	11,880.00	11,880.00
100-5%-2024-09-2321	Catering Services	PHO	Small Value Procurement	24-Sep-24	18-Sep-24		2024-10-2030	12-Nov-24	20-Nov-24	20-Nov-24	5%GAD	16,500.00	16,500.00
301-TF-2024-09-2322	Other Supplies and Materials	PHO	Small Value Procurement	24-Sep-24	12-Nov-24		2024-11-2436	03-Dec-24	04-Dec-24	04-Dec-24	TRUST FUND	20,100.00	16,569.00
101-GF-2024-09-2324	Catering Services	PENRO-LGU	Small Value Procurement	24-Sep-24	18-Sep-24		2024-09-1873	27-Sep-24	01-Oct-24	01-Oct-24	General Fund	14,600.00	14,600.00
100-5%-2024-09-2325	Other Supplies and Materials	PENRO-LGU	Small Value Procurement	24-Sep-24	18-Oct-24		2024-10-2140	13-Nov-24	13-Dec-24	13-Dec-24	5%LDRRMF	31,400.00	25,999.00
101-GF-2024-09-2326	Vehicle Parts and Accessories	PGO	Small Value Procurement	24-Sep-24	18-Sep-24	15-Oct-24	2024-10-2001	21-Oct-24	04-Nov-24	04-Nov-24	General Fund	370,000.00	367,300.00
100-5%-2024-09-2327	Office Equipment	PDRRMO	Small Value Procurement	25-Sep-24	18-Sep-24	25-Oct-24	2024-10-2127	08-Nov-24	19-Nov-24	19-Nov-24	5%LDRRMF	120,000.00	120,000.00
101-GF-2024-09-2328	Catering Services	PACCO	Small Value Procurement	24-Sep-24	18-Sep-24		2024-09-1862	27-Sep-24	01-Oct-24	01-Oct-24	General Fund	26,360.00	26,360.00
101-GF-2024-09-2329	Catering Services	DILG	Small Value Procurement	25-Sep-24	29-Oct-24		2024-10-2222	08-Nov-24	04-Dec-24	04-Dec-24	General Fund	21,620.00	21,620.00
100-5%-2024-09-2332	Metal Fabrication	PENRO-LGU	Small Value Procurement	24-Sep-24	18-Oct-24	12-Dec-24	2024-11-2278	26-Nov-24	12-Dec-24	12-Dec-24	5%LDRRMF	60,000.00	58,000.00
101-GF-2024-09-2333	Vehicle Parts and Accessories	PPO	Small Value Procurement	24-Sep-24	10-Oct-24		2024-10-2057	29-Oct-24	19-Nov-24	19-Nov-24	General Fund	5,900.00	5,900.00
101-GF-2024-09-2334	Vehicle Parts and Accessories	SP SEC	Small Value Procurement	24-Sep-24	18-Sep-24		2024-10-2055	25-Oct-24	25-Nov-24	25-Nov-24	General Fund	9,550.00	9,540.00
101-GF-2024-09-2335	Office Supplies	PEO	Small Value Procurement	25-Sep-24	18-Sep-24		2024-10-2136	12-Nov-24	26-Nov-24	26-Nov-24	General Fund	45,860.00	45,859.00
100-5%-2024-09-2336	Animal feeds	PVO	Small Value Procurement	25-Sep-24	18-Sep-24	17-Oct-24	2024-10-2022	28-Oct-24	18-Nov-24	18-Nov-24	5%GAD	375,000.00	375,000.00
100-5%-2024-09-2337	VETERINARY SUPPLIES	PVO	Small Value Procurement	25-Sep-24	18-Sep-24	16-Oct-24	2024-10-2011	24-Oct-24	07-Nov-24	07-Nov-24	5%GAD	100,000.00	100,000.00
100-1%-2024-09-2338	Catering Services	PPO	Small Value Procurement	25-Sep-24	10-Oct-24	15-Oct-24	2024-10-1989	18-Nov-24	30-Nov-24	30-Nov-24	1%AIDS	89,000.00	89,000.00
101-GF-2024-09-2340	Other Supplies and Materials	PACCO	Small Value Procurement	25-Sep-24	26-Nov-24		2024-11-2607	12-Dec-24	13-Dec-24	13-Dec-24	General Fund	26,840.65	14,400.00

101-GF-2024-09-2341	Other Supplies and Materials	PACCO	Small Value Procurement	25-Sep-24	26-Nov-24		2024-11-2568	12-Dec-24	13-Dec-24	13-Dec-24	General Fund	21,600.00	16,650.00
101-GF-2024-09-2342	Otheer Office Supplies	PGSO	Small Value Procurement	25-Sep-24	18-Sep-24		2024-11-2293	26-Nov-24	28-Nov-24	28-Nov-24	General Fund	16,390.00	14,100.00
100-5%-2024-09-2345	Lease of Venue	PVO	Small Value Procurement	26-Sep-24	10-Oct-24		2024-10-2013	02-Dec-24	06-Dec-24	06-Dec-24	5%GAD	9,000.00	9,000.00
100-5%-2024-09-2346	Lease of Venue	PVO	Lease of Venue	26-Sep-24	10-Oct-24		2024-10-2014	29-Nov-24	05-Dec-24	05-Dec-24	5%GAD	15,000.00	15,000.00
100-5%-2024-09-2347	Signage and Accessories	PVO	Small Value Procurement	26-Sep-24	18-Sep-24		2024-10-2039	29-Oct-24	19--Nov-24	19--Nov-24	5%GAD	600.00	576.00
100-5%-2024-09-2348	Lease of Venue	PVO	Small Value Procurement	26-Sep-24	18-Sep-24		2024-10-2123	13-Nov-24	19-Nov-24	19-Nov-24	5%GAD	22,500.00	22,500.00
100-5%-2024-09-2349	Signage and Accessories	PVO	Small Value Procurement	26-Sep-24	10-Oct-24		2024-10-2040	29-Oct-24	04-Dec-24	04-Dec-24	5%GAD	600.00	576.00
101-GF-2024-09-2351	Office Supplies	PGO	Small Value Procurement	26-Sep-24	18-Sep-24	22-Oct-24	2024-10-2092	29-Oct-24	20-Nov-24	20-Nov-24	General Fund	218,763.00	210,735.00
101-GF-2024-09-2352	Fuel, Oil & Lubricants	PEOD K-9	Small Value Procurement	25-Sep-24	18-Sep-24		2024-10-1997	24-Oct-24	03-Oct-24	03-Oct-24	General Fund	35,190.00	30,498.00
101-GF-2024-09-2354	Fuel, Oil & Lubricants	BM ECLEO	Small Value Procurement	25-Sep-24	18-Sep-24		2024-10-2019	21-Oct-24	30-Oct-24	30-Oct-24	General Fund	33,400.00	26,052.00
101-GF-2024-09-2353	Other Supplies and Materials	BJMP	Small Value Procurement	26-Sep-24	18-Sep-24		2024-10-2251	20-Nov-24	06-Nov-24	06-Nov-24	General Fund	4,275.00	4,270.00
101-GF-2024-09-2355	Fuel, Oil & Lubricants	PPO	Small Value Procurement	26-Sep-24	18-Sep-24		2024-10-2054	29-Oct-24	19=Nov-24	19=Nov-24	General Fund	4,350.00	4,350.00
101-GF-2024-09-2357	Fuel, Oil & Lubricants	PPO	Small Value Procurement	26-Sep-24	10-Oct-24		20224-10-2018	18-Nov-24	19-Sep-24	19-Sep-24	General Fund	3,306.00	2,964.00
101-GF-2024-09-2360	Janitorial Supplies	BM ALCARIA	Small Value Procurement	26-Sep-24	18-Sep-24		2024-10-2096	08-Nov-24	27-Nov-24	27-Nov-24	General Fund	5,226.00	5,226.00
101-GF-2024-09-2361	Office Supplies	BM ALCARIA	Small Value Procurement	26-Sep-24	18-Sep-24		2024-10-2149	08-Nov-24	14-Nov-24	14-Nov-24	General Fund	17,003.00	16,970.00
101-GF-2024-09-2362	Tokens & Awards	PBO	Small Value Procurement	27-Sep-24	18-Sep-24		2024-10-2042	21-Oct-24	13-Nov-24	13-Nov-24	General Fund	3,000.00	2,550.00
101-GF-2024-09-2363	Other Supplies and Materials	PPO	Small Value Procurement	27-Sep-24	12-Nov-24		2024-11-2439	29-Nov-24	06-Dec-24	06-Dec-24	General Fund	6,148.00	6,050.00
100-5%-2024-09-2369	Fuel, Oil & Lubricants	PDRRMO	Small Value Procurement	30-Sep-24	18-Oct-24	25-Oct-24	2024-10-2163	31-Oct-24	02-Dec-24	02-Dec-24	5%LDRRMF	423,630.00	357,732.00
101-GF-2024-09-2372	Catering Services	PPDO	Small Value Procurement	30-Sep-24	29-Oct-24		2024-10-2201	18-Nov-24	06-Dec-24	06-Dec-24	General Fund	9,200.00	9,200.00
101-GF-2024-09-2374	Otheer Office Supplies	PPDO	Small Value Procurement	30-Sep-24	18-Sep-24		2024-10-2090	29-Oct-24	11-Nov-24	11-Nov-24	General Fund	31,100.00	30,560.00
101-GF-2024-09-2375	Catering Services	PPDO	Small Value Procurement	30-Sep-24	29-Oct-24		2024-10-2230	25-Nov-24	05-Dec-24	05-Dec-24	General Fund	18,400.00	18,400.00
101-GF-2024-09-2376	Catering Services	PPDO	Small Value Procurement	30-Sep-24	29-Oct-24		2024-10-2255	27-Nov-24	18-Dec-24	18-Dec-24	General Fund	16,100.00	16,100.00
301-STF-2024-10-2378	Office Supplies	PDRRMO	Small Value Procurement	03-Oct-24	18-Sep-24		2024-10-2045	15-Oct-24	08-Nov-24	08-Nov-24	STF 2024	1,710.00	972.00
301-STF-2024-10-2379	Signage and Accessories	PDRRMO	Small Value Procurement	03-Oct-24	18-Sep-24		2024-10-2027	15-Oct-24	11-Nov-24	11-Nov-24	STF 2024	2,520.00	2,268.00
301-STF-2024-10-2380	Garments	PDRRMO	Small Value Procurement	03-Oct-24	05-Nov-24		2024-11-2284	11-Nov-24	04-Dec-24	04-Dec-24	STF 2024	27,500.00	27,500.00
301-STF-2024-10-2381	Tokens &Awards	PDRRMO	Small Value Procurement	03-Oct-24	10-Oct-24		2024-10-2020	18-Oct-24	18-Nov-24	18-Nov-24	STF 2024	15,000.00	15,000.00
301-STF-2024-09-2382	Signage and Accessories	PDRRMO	Small Value Procurement	13-Sep-24	18-Sep-24		2024-10-1975	04-Oct-24	04-Oct-24	04-Oct-24	STF 2024	2,300.00	2,300.00
301-STF-2024-10-2383	Catering Services	PDRRMO	Small Value Procurement	03-Oct-24	18-Sep-24	15-Oct-24	2024-10-1990	17-Oct-24	21-Oct-24	21-Oct-24	STF 2024	117,800.00	117,800.00
100-5%-2024-10-2384	Signage and Accessories	PDRRMO	Small Value Procurement	03-Ocxt-24	18-Sep-24		2024-10-2031	21-Oct-24	23-Oct-24	23-Oct-24	5%LDRRMF	2,448.00	2,448.00

100-5%-2024-10-2385	Rescue Supplies	PDRRMO	Small Value Procurement	03-Oct-24	18-Sep-24	22-Oct-24	2024-10-2089	25-Oct-24	29-Nov-24	29-Nov-24	5%LDRRMF	239,538.00	239,050.00
301-STF-2024-10-2387	Catering Services	PDRRMO	Small Value Procurement	03-Oct-24	18-Sep-24	25-Oct-24	2024-10-2156	08-Nov-24	12-Nov-24	12-Nov-24	STF 2024	113,000.00	112,750.00
100-5%-2024-10-2388	Catering Services	PDRRMO	Small Value Procurement	03-Oct-24	18-Sep-24	28-Oct-24	2024-10-2159	12-Nov-24	02-Dec-24	02-Dec-24	5%LDRRMF	348,300.00	348,300.00
100-5%-2024-10-2389	Catering Services	PDRRMO	Small Value Procurement	03-Oct-24	18-Sep-24		2024-10-2063	21-Oct-24	23-Oct-24	23-Oct-24	5%LDRRMF	15,200.00	15,200.00
100-5%-2024-10-2390	Office Supplies	PDRRMO	Small Value Procurement	03-Oct-24	18-Sep-24		2024-10-2146	23-Oct-24	23-Oct-24	23-Oct-24	5%LDRRMF	14,420.00	11,915.00
100-5%-2024-10-2392	Catering Services	PDRRMO	Small Value Procurement	03-Oct-24	18-Sep-24	17-Oct-24	2024-10-2064	21-Oct-24	25-Oct-24	25-Oct-24	5%LDRRMF	134,400.00	134,400.00
101-GF-2024-10-2393	Catering Services	PENRO-LGU	Small Value Procurement	08-Oct-24	18-Sep-24	17-Oct-24	2024-10-2095	28-Oct-24	15-Nov-24	15-Nov-24	General Fund	79,880.00	79,880.00
101-GF-2024-10-2394	Garments	PENRO-LGU	Small Value Procurement	08-Oct-24	18-Sep-24	24-Oct-24	2024-10-2067	21-Oct-24	24-Oct-24	24-Oct-24	General Fund	79,200.00	79,200.00
100-5%-2024-10-2395	Catering Services	PDRRMO	Small Value Procurement	08-Oct-24	15-Oct-24	16-Oct-24	2024-10-2081	08-Nov-24	27-Nov-24	27-Nov-24	5%LDRRMF	312,000.00	312,000.00
100-5%-2024-10-2396	Lease of Venue	PDRRMO	Lease of Venue	08-Oct-24	15-Oct-24	16-Oct-24	20224-10-2065	21-Nov-24	26-Nov-24	26-Nov-24	5%LDRRMF	108,000.00	108,000.00
301-STF-2024-10-2397	Lease of Venue	PDRRMO	Lease of Venue	16-Oct-24	05-Nov-24		2024-11-2287	18-Nov-24	28-Nov-24	28-Nov-24	STF 2024	38,400.00	38,400.00
100-5%-2024-10-2399	Lease of Venue	PVO	Lease of Venue	04-Oct-24	18-Sep-24		2024-10-2160	13-Nov-24	22-Nov-24	22-Nov-24	5%GAD	15,200.00	15,200.00
100-5%-2024-10-2400	Catering Services	PVO	Small Value Procurement	04-Oct-24	18-Sep-24		2024-10-2226	13-Nov-24	14-Nov-24	14-Nov-24	5%GAD	25,500.00	25,500.00
101-GF-2024-09-2401	Spare Parts	ADMIN	Emergency Purchase	16-Sep-24					11-Oct-24	11-Oct-24	General Fund	2,815.00	2,815.00
101-GF-2024-10-2402	Garments	PASSO	Small Value Procurement	03-Oct-24	18-Oct-24		2024-10-2116	04-Nov-24	06-Nov-24	06-Nov-24	General Fund	33,800.00	33,800.00
101-GF-2024-10-2404	Signage and Accessories	PVGO	Small Value Procurement	08-Oct-24	10-Oct-24		2024-10-2036	21-Oct-24	30-Oct-24	30-Oct-24	General Fund	1,440.00	1,440.00
101-GF-2024-10-2405	Catering Services	PVGO	Small Value Procurement	08-Oct-24	15-Oct-24	17-Oct-24	2024-10-2072	22-Oct-24	16-Nov-24	16-Nov-24	General Fund	211,000.00	211,000.00
101-GF-2024-10-2406	Garments	PVGO	Small Value Procurement	08-Oct-24	15-Oct-24	17-Oct-24	2024-10-2049	21-Oct-24	28-Oct-24	28-Oct-24	General Fund	622,800.00	622,800.00
101-GF-2024-10-2407	Grocery Items	PVGO	Small Value Procurement	08-Oct-24	15-Oct-24	17-Oct-24	2024-10-2099	12-Nov-24	20-Nov-24	20-Nov-24	General Fund	149,986.00	149,763.00
100-5%-2024-10-2408	Catering Services	PSWDO	Small Value Procurement	08-Oct-24	10-Oct-24		2024-10-1992	04-Dec-24	16-Dec-24	16-Dec-24	5%GAD	36,600.00	36,600.00
100-1%-2024-10-2410	EDUCATIONAL MATERIALS AND SUPPLIES	PSWDO	Small Value Procurement	08-Oct-24	15-Oct-24	17-Oct-24	2024-10-2050	07-Nov-24	14-Nov-24	14-Nov-24	1%LCPC	140,000.00	140,000.00
100-5%-2024-10-2412	Lease of Venue	PSWDO	Small Value Procurement	08-Oct-24	10-Oct-24		2024-10-2024	04-Dec-24	16-Dec-24	16-Dec-24	5%GAD	3,500.00	3,500.00
100-5%-2024-10-2413	Other Supplies and Materials	PSWDO	Small Value Procurement	08-Oct-24	12-Nov-24		2024-11-2302	26-Nov-24	17-Dec-24	17-Dec-24	5%GAD	18,000.00	18,000.00
100-5%-2024-10-2414	Signage and Accessories	PSWDO	Small Value Procurement	08-Oct-24	10-Oct-24		2024-10-1986	19-Nov-24	22-Nov-24	22-Nov-24	5%GAD	900.00	900.00
101-GF-2024-10-2416	Garments	PVGO	Small Value Procurement	08-Oct-24	15-Oct-24		2024-10-2070	24-Oct-24	30-Oct-24	30-Oct-24	General Fund	9,600.00	9,360.00
101-GF-2024-10-2417	Garments	PPDO	Small Value Procurement	08-Oct-24	18-Oct-24		2024-10-2107	21-Oct-24	30-Oct-24	30-Oct-24	General Fund	49,400.00	49,400.00
101-GF-2024-10-2419	Garments	PENRO-LGU	Small Value Procurement	08-Oct-24	10-Oct-24		2024-10-1991	21-Oct-24	24-Oct-24	24-Oct-24	General Fund	31,200.00	31,200.00
101-GF-2024-10-2420	Catering Services	COMELEC	Small Value Procurement	08-Oct-24	29-Oct-24		2024-10-2218	13-Nov-24	15-Nov-24	15-Nov-24	General Fund	9,000.00	9,000.00
101-GF-2024-10-2421	Catering Services	PBO	Small Value Procurement	08-Oct-24	15-Oct-24	17-Oct-24	2024-10-2066	21-Oct-24	17-Nov-24	17-Nov-24	General Fund	79,000.00	79,000.00

101-GF-2024-10-2423	Garments	PBO	Small Value Procurement	08-Oct-24	15-Oct-24		2024-10-2076	18-Oct-24	22-Oct-24	22-Oct-24	General Fund	19,500.00	19,500.00
101-GF-2024-10-2424	Office Supplies	PBO	Small Value Procurement	08-Oct-24	15-Oct-24		2024-10-2093	30-Oct-24	18-Nov-24	18-Nov-24	General Fund	19,865.00	18,045.00
100-5%-2024-10-2426	Tokens &Awards	PDRRMO	Small Value Procurement	08-Oct-24	12-Nov-24		2024-11-2371	22-Nov-24	25-Nov-24	25-Nov-24	5%LDRRMF	20,000.00	20,000.00
100-5%-2024-10-2427	Catering Services	PDRRMO	Small Value Procurement	08-Oct-24	15-Oct-24		2024-10-2071	21-Oct-24	28-Nov-24	28-Nov-24	5%LDRRMF	9,200.00	9,200.00
101-GF-2024-10-2428	Other Supplies and Materials	OPAG	Small Value Procurement	08-Oct-24	12-Nov-24		2024-11-2354	22-Nov-24	09-Dec-24	09-Dec-24	General Fund	26,500.00	26,480.00
301-TF-2024-10-2429	VETERINARY SUPPLIES	PVO	Small Value Procurement	08-Oct-24	14-Nov-24	26-Nov-24	2024-11-2450	02-Dec-24	03-Dec-24	03-Dec-24	TRUST FUND	149,500.00	149,500.00
101-GF-2024-10-2430	Garments	PACCO	Small Value Procurement	08-Oct-24	15-Oct-24		2024-10-2077	22-Oct-24	29-Oct-24	29-Oct-24	General Fund	41,600.00	41,600.00
101-GF-2024-10-2431	Garments	PTO	Small Value Procurement	09-Oct-24	15-Oct-24		2024-10-2083	21-Oct-24	21-Oct-24	21-Oct-24	General Fund	32,500.00	32,500.00
101-GF-2024-10-2433	Signage and Accessories	PCAO	Small Value Procurement	09-Oct-24	18-Oct-24		2024-10-2102	22-Oct-24	28-Oct-24	28-Oct-24	General Fund	7,632.00	7,632.00
101-GF-2024-10-2434	Garments	PCAO	Small Value Procurement	09-Oct-24	15-Oct-24		2024-10-2078	21-Oct-24	11-Nov-24	11-Nov-24	General Fund	15,000.00	15,000.00
101-GF-2024-10-2435	Garments	PCAO	Small Value Procurement	09-Oct-24	15-Oct-24		2024-10-2079	21-Oct-24	05-Nov-24	05-Nov-24	General Fund	6,500.00	6,500.00
101-GF-2024-10-2436	Tokens &Awards	PHRMDO	Small Value Procurement	09-Oct-24	15-Oct-24		2024-10-2073	22-Nov-24	28-Nov-24	28-Nov-24	General Fund	22,000.00	22,000.00
101-GF-2024-10-2437	Tokens &Awards	PHRMDO	Small Value Procurement	09-Oct-24	18-Oct-24		2024-10-2134	26-Nov-24	28-Nov-24	28-Nov-24	General Fund	13,200.00	12,650.00
101-GF-2024-10-2438	Catering Services	PHRMDO	Small Value Procurement	09-Oct-24	15-Oct-24		2024-10-2075	26-Nov-24	04-Dec-24	04-Dec-24	General Fund	16,100.00	16,100.00
101-GF-2004-10-2439	Signage and Accessories	PHRMDO	Small Value Procurement	09-Oct-24	18-Oct-24		2024-10-2126	22-Nov-24	28-Nov-24	28-Nov-24	General Fund	1,000.00	720.00
100-5%-2024-10-2440	Other Supplies and Materials	PDRRMO	Small Value Procurement	09-Oct-24	05-Nov-24		2024-11-2288	25-Nov-24	25-Nov-24	25-Nov-24	5%LDRRMF	23,250.00	23,250.00
100-5%-2024-10-2441	Garments	PDRRMO	Small Value Procurement	09-Oct-24	05-Nov-24		2024-11-2291	25-Nov-24	25-Nov-24	25-Nov-24	5%LDRRMF	30,000.00	30,000.00
100-5%-2024-10-2442	Catering Services	PDRRMO	Small Value Procurement	09-Oct-24	29-Oct-24		2024-10-2239	22-Nov-24	24-Nov-24	24-Nov-24	5%LDRRMF	9,200.00	9,200.00
301-TF-2024-10-2443	Catering Services	PHO	Small Value Procurement	09-Oct-24	29-Oct-24		2024-10-2238	02-Dec-24	03-Dec-24	03-Dec-24	TRUST FUND	16,240.00	16,240.00
100-1%-2024-10-2447	Catering Services	PHO	Small Value Procurement	09-Oct-24	29-Oct-24		2024-10-2246	03-Dec-24	06-Dec-24	06-Dec-24	1%AIDS	14,400.00	14,400.00
101-GF-2024-10-2449	Lease of Venue	PHRMDO	Lease of Venue	09-Oct-24	12-Nov-24		2024-11-2321	26-Nov-24	04-Dec-24	04-Dec-24	General Fund	5,000.00	5,000.00
101-GF-2024-10-2451	Tokens &Awards	PCAO	Small Value Procurement	101-Oct-24	18-Oct-24		2024-10-2101	22-Oct-24	11-Nov-24	11-Nov-24	General Fund	34,000.00	33,300.00
100-5%-2024-10-2454	Signage and Accessories	PSWDO	Small Value Procurement	10-Oct-24	29-Oct-24		2024-10-2214	21-Nov-24	26-Nov-24	26-Nov-24	5%GAD	1,728.00	1,728.00
100-5%-2024-10-2455	Tokens & Awards	PSWDO	Small Value Procurement	10-Oct-24	29-Oct-24		2024-10-2225	21-Nov-24	28-Nov-24	28-Nov-24	5%GAD	4,000.00	4,000.00
100-5%-2024-10-2456	Tokens & Awards	PSWDO	Small Value Procurement	10-Oct-24	29-Oct-24		2024-10-2215	21-Nov-24	02-Dec-24	02-Dec-24	5%GAD	8,520.00	7,455.00
100-5%-2024-10-2458	Other Supplies and Materials	PSWDO	Small Value Procurement	10-Oct-24	19-Nov-24		2024-11-2518	05-Dec-24	05-Dec-24	05-Dec-24	5%GAD	50,000.00	50,000.00
100-5%-2024-10-2459	Tokens & Awards	PSWDO	Small Value Procurement	10-Oct-24	29-Oct-24		2024-10-2224	25-Nov-24	28-Nov-24	28-Nov-24	1%LCPC	35,595.00	35,000.00
100-5%-2024-10-2460	Grocery Items	PSWDO	Small Value Procurement	10-Oct-24	29-Oct-24	06-Nov-24	2024-10-2228	25-Nov-24	02-Dec-24	02-Dec-24	5%GAD	142,276.00	142,151.00
101-GF-2024-10-2461	Garments	PCAO	Small Value Procurement	10-Oct-24	18-Oct-24	22-Oct-24	2024-10-2100	24-Oct-24	24-Oct-24	24-Oct-24	General Fund	81,000.00	81,000.00

100-5%-2024-10-2462	Tokens & Awards	PSWDO	Small Value Procurement	10-Oct-24	29-Oct-24	05-Nov-24	2024-10-2213	21-Nov-24	02-Dec-24	02-Dec-24	5%GAD	56,280.00	56,280.00
101-GF-2024-10-2463	Fuel, Oil & Lubricants	DIJMFP	Small Value Procurement	10-Oct-24	18-Oct-24	25-Oct-24	2024-10-2139	12-Nov-24	18-Nov-24	18-Nov-24	General Fund	61,710.00	57,364.00
101-GF-2024-10-2466	Office Supplies	PCDO	Small Value Procurement	10-Oct-24	29-Oct-24		2024-10-2233	26-Nov-24	10-Dec-24	10-Dec-24	General Fund	700.00	670.00
101-GF-2024-10-2468	Office Supplies	PHRMDO	Small Value Procurement	10-Oct-24	12-Nov-24		2024-11-2331	26-Nov-24	27-Nov-24	27-Nov-24	General Fund	11,200.00	11,180.00
101-GF-2024-10-2469	Spare Parts	PTO	Emergency Purchase	15-Oct-24					18-Oct-24	18-Oct-24	General Fund	2,000.00	2,000.00
100-5%-2024-10-2471	Office Supplies	PDRRMO	Small Value Procurement	10-Oct-24	18-Oct-24		2024-10-2150	12-Nov-24	18-Nov-24	18-Nov-24	5%LDRRMF	18,359.00	15,862.00
101-GF-2024-10-2472	Garments	PHRMDO	Small Value Procurement	10-Oct-24	18-Oct-24		2024-10-2105	23-Oct-24	25-Oct-24	25-Oct-24	General Fund	30,000.00	30,000.00
101-GF-2024-10-2473	Office Supplies	PTO	Small Value Procurement	10-Oct-24	18-Oct-24		2024-10-2125	30-Oct-24	31-Oct-24	31-Oct-24	General Fund	17,000.00	17,000.00
101-GF-2024-10-2474	Garments	PGO	Small Value Procurement	10-Oct-24	18-Oct-24	22-Oct-24	2024-10-2114	28-Oct-24	11-Nov-24	11-Nov-24	General Fund	60,000.00	60,000.00
101-GF-2024-10-2475	Garments	PGO	Small Value Procurement	10-Oct-24	18-Oct-24	22-Oct-24	2024-10-2111	28-Oct-24	08-Nov-24	08-Nov-24	General Fund	352,000.00	352,000.00
101-GF-2024-10-2476	Janitorial Supplies	PGO	Small Value Procurement	10-Oct-24	21-Oct-24	28-Oct-24	2024-10-2146	30-Oct-24	19-Nov-24	19-Nov-24	General Fund	57,495.00	56,880.00
301-TF-2024-10-2479	Catering Services	PHO	Small Value Procurement	10-Oct-24	29-Oct-24		2024-10-2244	04-Dec-24	13-Dec-24	13-Dec-24	TRUST FUND	16,560.00	16,560.00
301-TF-2024-10-2480	Catering Services	PHO	Small Value Procurement	10-Oct-24	25-Oct-24		2024-10-2178	29-Oct-24	30-Oct-24	30-Oct-24	TRUST FUND	12,500.00	12,500.00
100-5%-2024-11-2481	Tokens &Awards	PDRRMO	Small Value Procurement	11-Oct-24	21-Oct-24		2024-10-2162	28-Oct-24	29-Oct-24	29-Oct-24	5%LDRRMF	7,500.00	7,500.00
100-5%-2024-10-2482	Lease of Venue	PDRRMO	Lease of Venue	11-Oct-24	21-Oct-24		2024-10-2157	28-Oct-24	30-Oct-24	30-Oct-24	5%LDRRMF	37,500.00	36,000.00
101-GF-2024-10-2483	Other Supplies and Materials	PVO	Small Value Procurement	11-Oct-24	24-Oct-24		2024-10-2176	18-Nov-24	02-Dec-24	02-Dec-24	General Fund	42,000.00	42,000.00
101-GF-2024-10-2484	Live Animals	PVO	Small Value Procurement	11-Oct-24	12-Nov-24	26-Nov-24	2024-11-2392	29-Nov-24	04-Dec-24	04-Dec-24	General Fund	249,600.00	249,600.00
101-GF-2024-10-2485	Agrivet Supplies	PVO	Small Value Procurement	11-Oct-24	25-Oct-24		2024-10-2181	13-Nov-24	22-Nov-24	22-Nov-24	General Fund	49,980.00	41,559.00
101-GF-2024-10-2486	Furniture and Fixtures	PVO	Small Value Procurement	11-Oct-24	12-Nov-24	26-Nov-24	2024-11-2408	28-Nov-24	09-Dec-24	09-Dec-24	General Fund	69,200.00	69,000.00
101-GF-2024-10-2487	Office Supplies	PHO	Small Value Procurement	11-Oct-24	31-Oct-24		2024-11-2277	26-Nov-24	02-Dec-24	02-Dec-24	General Fund	4,700.00	3,844.00
101-GF-2024-10-2488	Signage and Accessories	PHO	Small Value Procurement	11-Oct-24	29-Oct-24		2024-10-2242	05-Dec-24	10-Dec-24	10-Dec-24	General Fund	400.00	360.00
100- 5%-2024-10-2490	General Merchandise	PPO	Small Value Procurement	11-Oct-24	14-Nov-24		2024-11-2440	28-Nov-24	06-Dec-24	06-Dec-24	5%GAD	10,000.00	10,000.00
101-GF-2024-10-2491	Catering Services	PGO	Small Value Procurement	10-Oct-24	18-Oct-24	22-Oct-24	2024-10-2124	28-Oct-24	17-Nov-24	17-Nov-24	General Fund	99,980.00	99,980.00
100-5%-2024-10-2492	Office Supplies	PHO	Small Value Procurement	11-Oct-24	31-Oct-24		2024-11-2279	26-Nov-24	02-Dec-24	02-Dec-24	5%LDRRMF	21,931.00	21,042.00
100-5%-2024-10-2493	Garments	PHO	Small Value Procurement	11-Oct-24	29-Oct-24		2024-10-2211	12-Nov-24	13-Nov-24	13-Nov-24	5%LDRRMF	27,000.00	24,750.00
100-5%-2024-10-2496	Catering Services	PVO	Small Value Procurement	11-Oct-24	29-Oct-24		2024-10-2223	28-Oct-24	06-Dec-24	06-Dec-24	5%GAD	46,080.00	46,080.00
100-5%-2024-10-2497	Catering Services	PVO	Small Value Procurement	11-Oct-24	29-Oct-24	06-Nov-24	2024-10-2227	13-Nov-24	28-Nov-24	28-Nov-24	5%GAD	57,600.00	57,600.00
101-GF-2024-10-2498	Garments	PSWDO	Small Value Procurement	11-Oct-24	18-Oct-24		2024-10-2118	05-Nov-24	07-Nov-24	07-Nov-24	General Fund	32,340.00	32,340.00
100-5%-2024-10-2499	Catering Services	PSWDO	Small Value Procurement	11-Oct-24	29-Oct-24		2024-10-2248	29-Nov-24	11-Dec-24	11-Dec-24	5%GAD	26,600.00	26,600.00

101-GF-2024-10-2500	Other Supplies and Materials	PGSO	Small Value Procurement	11-Oct-24	12-Nov-24		2024-11-2343	26-Nov-24	04-Dec-24	04-Dec-24	General Fund	32,780.00	32,699.00
100-5%-2024-10-2501	Catering Services	PDRRMO	Small Value Procurement	14-Oct-24	18-Oct-24		2024-10-2122	28-Oct-24	28-Oct-24	28-Oct-24	5%LDRRMF	12,300.00	12,300.00
100-5%-2024-10-2502	Catering Services	PDRRMO	Small Value Procurement	14-Oct-24	18-Oct-24	29-Oct-24	2024-10-2119	29-Oct-24	30-Oct-24	30-Oct-24	5%LDRRMF	92,200.00	92,200.00
100-5%-2024-10-2503	Signage and Accessories	PDRRMO	Small Value Procurement	14-Oct-24	18-Oct-24		2024-10-2121	21-Nov-24	25-Nov-24	25-Nov-24	5%LDRRMF	11,304.00	11,304.00
100-5%-2024-10-2504	Signage and Accessories	PDRRMO	Small Value Procurement	14-Oct-24	18-Oct-24		2024-10-2120	25-Oct-24	29-Oct-24	29-Oct-24	5%LDRRMF	2,106.00	2,106.00
101-GF-2024-10-2505	Information &Communication Technology Equipment	PSGSO	Small Value Procurement	14-Oct-24	05-Nov-24	14-Nov-24	2024-11-2296	27-Nov-24	02-Dec-24	02-Dec-24	General Fund	50,350.00	50,200.00
101-GF-2024-10-2506	Agricultural Supplies	PVO	Small Value Procurement	14-Oct-24	12-Nov-24		2024-11-2421	29-Nov-24	04-Dec-24	04-Dec-24	General Fund	49,980.00	49,980.00
101-GF-2024-10-2507	Garments	PEO	Small Value Procurement	11-Oct-24	18-Oct-24	22-Oct-24	2024-10-2109	05-Nov-24	08-Nov-24	08-Nov-24	General Fund	79,974.00	79,974.00
101-GF-2024-10-2508	Catering Services	PEO	Small Value Procurement	14-Oct-24	29-Oct-24	05-Nov-24	2024-10-2197	07-Nov-24	17-Nov-24	17-Nov-24	General Fund	79,980.00	79,980.00
100-5%-2024-10-2509	Catering Services	PVO	Small Value Procurement	14-Oct-24	29-Oct-24	07-Nov-24	2024-10-2249	13-Nov-24	22-Nov-24	22-Nov-24	5%GAD	149,600.00	149,600.00
101-GF-2024-10-2510	Office Supplies	PHRMDO	Small Value Procurement	14-Oct-24	12-Nov-24	18-Nov-24	2024-11-2332	26-Nov-24	29-Nov-24	29-Nov-24	General Fund	64,960.00	64,330.00
101-GF-2024-10-2511	Garments	PPO	Small Value Procurement	11-Oct-24	18-Oct-24		2024-10-2117	07-Nov-24	08-Nov-24	08-Nov-24	General Fund	14,700.00	14,700.00
101-GF-2024-10-2512	Garments	OPARCH	Small Value Procurement	14-Oct-24	18-Oct-24		2024-10-2113	06-Nov-24	06-Nov-24	06-Nov-24	General Fund	22,050.00	22,050.00
100-5%-2024-10-2513	Office Supplies	PHO	Small Value Procurement	11-Oct-24	31-Oct-24		2024-11-2272	26-Nov-24	02-Dec-24	02-Dec-24	5%GAD	12,750.00	12,250.00
101-GF-2024-10-2513	Office Supplies	SP SEC	Small Value Procurement	11-Oct-24	14-Nov-24		2024-11-2445	02-Dec-24	03-Dec-24	03-Dec-24	General Fund	51,620.00	46,727.00
101-GF-2024-10-2514	Lease of Venue	SP SEC	Lease of Venue	11-Oct-24	29-Oct-24		2024-10-2256	19-Nov-24	21-Nov-24	21-Nov-24	General Fund	33,200.00	33,200.00
101-GF-2024-10-2515	Furniture and Fixtures	SP SEC	Small Value Procurement	11-Oct-24	25-Oct-24	31-Oct-24	2024-10-2160	05-Nov-24	26-Nov-24	26-Nov-24	General Fund	82,500.00	82,500.00
100-5%-2024-10-2519	Catering Services	PHO	Small Value Procurement	11-Oct-24	29-Oct-24		2024-10-2231	29-Nov-24	02-Dec-24	02-Dec-24	5%GAD	13,200.00	13,200.00
100-5%-2024-10-2520	Office Supplies	PHO	Small Value Procurement	11-Oct-24	14-Nov-24		2024-11-2448	03-Dec-24	10-Dec-24	10-Dec-24	5%GAD	16,253.34	16,253.00
101-GF-2024-10--2522	Gaming Equipment	PVGO	Small Value Procurement	14-Oct-24	15-Oct-24		2024-10-2086	24-Oct-24	30-Oct-24	30-Oct-24	General Fund	12,500.00	12,500.00
101-GF-2024-10-2523	Garments	ADMIN	Small Value Procurement	15-Oct-24	18-Oct-24		2024-10-2106	06-Nov-24	06-Nov-24	06-Nov-24	General Fund	49,500.00	39,600.00
101-GF-2024-10-2524	Garments	PGSO	Small Value Procurement	15-Oct-24	25-Oct-24	30-Oct-24	2024-10-2174	05-Nov-24	08-Nov-24	08-Nov-24	General Fund	79,380.00	79,380.00
101-GF-2024-10-2525	Garments	PEO	Small Value Procurement	15-Oct-24	18-Oct-24	22-Oct-24	2024-10-2108	05-Nov-24	08-Nov-24	08-Nov-24	General Fund	170,520.00	170,520.00
100-5%-2024-10-2528	Grocery Items	PPO	Small Value Procurement	15-Oct-24	05-Nov-24	12-Nov-24	2024-11-2289	20-Nov-24	25-Nov-24	25-Nov-24	5%GAD	52,500.00	51,750.00
101-GF-2024-10-2529	Catering Services	OPAG	Small Value Procurement	15-Oct-24	29-Oct-24		2024-10-2240	08-Nov-24	09-Dec-24	09-Dec-24	General Fund	13,800.00	13,800.00
101-GF-2024-10-2530	Lease of Venue	OPAG	Lease of Venue	15-Oct-24	29-Oct-24		2024-10-2219	11-Nov-24	09-Dec-24	09-Dec-24	General Fund	5,000.00	5,000.00
101-GF-2024-10-2531	Lease of Venue	OPAG	Lease of Venue	15-Oct-24	29-Oct-24		2024-10-2235	11-Nov-24	29-Nov-24	29-Nov-24	General Fund	5,000.00	5,000.00
101-GF-2024-10-2532	Catering Services	OPAG	Small Value Procurement	15-Oct-24	12-Nov-24		2024-11-2377	20-Nov-24	29-Nov-24	29-Nov-24	General Fund	13,800.00	13,800.00
100-5%-2024-10-2535	Other Supplies and Materials	PVO	Small Value Procurement	15-Oct-24	12-Nov-24		2024-11-2435	02-Dec-24	02-Dec-24	02-Dec-24	5%GAD	45,000.00	45,000.00

100-5%-2024-10-2536	Lease of Venue	PVO	Lease of Venue	15-Oct-24	29-Oct-24		2024-10-2206	13-Nov-24	27-Nov-24	27-Nov-24	5%GAD	6,000.00	6,000.00
100-5%-2024-10-2537	Signage and Accessories	PVO	Small Value Procurement	15-Oct-24	29-Oct-24		2024-10-2216	13-Nov-24	27-Nov-24	27-Nov-24	5%GAD	500.00	500.00
101-GF-2024-10-2538	Vehicle Parts and Accessories	PVO	Small Value Procurement	15-Oct-24	19-Nov-24		2024-11-2527	09-Dec-24	09-Dec-24	09-Dec-24	General Fund	30,300.00	30,300.00
101-GF-2024-10-2539	General Merchandise	ADMIN	Small Value Procurement	21-Oct-24	29-Oct-24	05-Nov-24	2024-11-2209	07-Nov-24	14-Nov-24	14-Nov-24	General Fund	190,895.00	190,895.00
101-GF-2024-10-2540	Fuel, Oil & Lubricants	PPDO	Small Value Procurement	15-Oct-24	24-Oct-24		2024-10-2164	19-Nov-24	21-Nov-24	21-Nov-24	General Fund	46,640.00	33,650.00
101-GF-2024-10-2541	Fuel, Oil & Lubricants	PPDDO	Small Value Procurement	15-Oct-24	24-Oct-24		2024-10-2177	07-Nov-24	12-Nov-24	12-Nov-24	General Fund	42,585.00	39,830.00
100-5%-2024-10-2544	Catering Services	PPO	Small Value Procurement	15-Oct-24	29-Oct-24	05-Nov-24	2024-10-2204	18-Nov-24	25-Nov-24	25-Nov-24	5%GAD	89,920.00	89,920.00
101-GF-2204-10-2548	Office Supplies	DILG	Small Value Procurement	15-Oct-24	12-Nov-24		2024-11-2423	03-Dec-24	10-Oct-24	10-Oct-24	General Fund	18,292.00	17,714.00
100-5%-2024-10-2550	Signage and Accessories	PHO	Small Value Procurement	11-Oct-24	29-Oct-24		20224-10-2243	12-Nov-24	12-Nov-24	12-Nov-24	5%LDRRMF	800.00	720.00
101-GF-2024-10-2551	Garments	OPAG	Small Value Procurement	16-Oct-24	18-Oct-24		2024-10-2115	30-Oct-24	08-Nov-24	08-Nov-24	General Fund	14,283.00	13,500.00
101-GF-2024-10-2556	Garments	PCDO	Small Value Procurement	16-Oct-24	18-Oct-24		2024-10-2014	23-Oct-24	28-Oct-24	28-Oct-24	General Fund	23,000.00	23,000.00
101-GF-2024-10-2557	Catering Services	PCDO	Small Value Procurement	16-Oct-24	18-Oct-24		2024-10-2103	22-Oct-24	17-Nov-24	17-Nov-24	General Fund	10,120.00	10,120.00
101-GF-2024-10-2558	Office Supplies	PCDO	Small Value Procurement	16-Oct-24	29-Oct-24		2024-10-2234	26-Nov-24	10-Dec-24	10-Dec-24	General Fund	700.00	670.00
301-TF-2024-10-2564	Catering Services	PHO	Small Value Procurement	16-Oct-24	18-Oct-24		2024-10-2144	28-Oct-24	29-Oct-24	29-Oct-24	TRUST FUND	15,000.00	19,400.00
100-5%-2024-10-2566	Lease of Venue	PHO	Lease of Venue	16-Oct-24	05-Nov-24	08-Nov-24	2024-11-2261	08-Nov-24	12-Nov-24	12-Nov-24	5%LDRRMF	54,000.00	52,800.00
101-GF-2024-10-2570	Lease of Sound System	PHO	Small Value Procurement	17-Oct-24	29-Oct-24		2024-10-2220	07-Nov-24	08-Nov-24	08-Nov-24	General Fund	10,000.00	10,000.00
301-TF-2024-10-2572	Catering Services	PHO	Small Value Procurement	17-Oct-24	25-Oct-24		2024-10-2179	29-Oct-24	30-Oct-24	30-Oct-24	TRUST FUND	37,000.00	37,000.00
101-GF-2024-10-2573	Garments	PTCO	Small Value Procurement	16-Oct-24	24-Oct-24		2024-10-2168	05-Nov-24	07-Nov-24	07-Nov-24	General Fund	21,600.00	21,600.00
101-GF-2024-10-2574	Garments	PHO	Small Value Procurement	17-Oct-24	18-Oct-24		2024-10-2133	28-Oct-24	29-Oct-24	29-Oct-24	General Fund	18,500.00	18,500.00
100-5%-2024-10-2576	Tokens & Awards	PDRRMO	Small Value Procurement	17-Oct-24	21-Oct-24		2024-10-2158	28-Oct-24	29-Oct-24	29-Oct-24	5%LDRRMF	19,500.00	19,500.00
101-GF-2024-10-2578	Office Supplies	OPAG	Small Value Procurement	17-Oct-24	03-Dec-24		2024-12-2635	11-Dec-24	11-Dec-24	11-Dec-24	General Fund	12,400.00	12,055.00
101-GF-2024-10-2579	Water Supplies	PPO	Small Value Procurement	16-Oct-24	24-Oct-24		2024-10-2175	25-Nov-24	26-Nov-24	26-Nov-24	General Fund	600.00	480.00
101-GF-2024-10-2580	Fuel, Oil & Lubricants	PVO	Small Value Procurement	16-Oct-24	19-Nov-24		2024-11-2526	09-Dec-24	09-Dec-24	09-Dec-24	General Fund	6,600.00	6,600.00
100-5%-2024-10-2582	Medical Dental &Laboratory	PHO	Small Value Procurement	17-Oct-24	12-Nov-24	18-Nov-24			11-Dec-24	11-Dec-24	5%LDRRMF	568,834.00	
301-TF-2024-10-2583	Internet Services	DDH	Small Value Procurement	17-Oct-24	19-Nov-24	27-Nov-24	2024-11-2501	11-Dec-24	12-Dec-24	12-Dec-24	TRUST FUND	84,000.00	82,000.00
101-GF-2024-10-2584	Office Supplies	CSD	Small Value Procurement	17-Oct-24	26-Nov-24		2024-11-2670	02-Dec-24	05-Dec-24	05-Dec-24	General Fund	7,751.00	7,751.00
101-GF-2024-10-2585	Water Supplies	CSD	Small Value Procurement	17-Oct-24	31-Oct-24		2024-11-2271	19-Nov-24	27-Nov-24	27-Nov-24	General Fund	1,800.00	1,200.00
101-GF-2024-10-2586	Fuel, Oil & Lubricants	CSD	Small Value Procurement	17-Oct-24	31-Oct-24		2024-11-2270	19-Nov-24	27-Nov-24	27-Nov-24	General Fund	51,792.00	49,296.00
101-GF-2024-10-2588	Janitorial Supplies	BJMP	Small Value Procurement	17-Oct-24	29-Oct-24		2024-10-2253	20-Nov-24	06-Dec-24	06-Dec-24	General Fund	9,480.00	9,430.00

101-GF-2024-10-2589	Grocery Items	BJMP	Small Value Procurement	17-Oct-24	29-Oct-24		2024-10-2254	20-Nov-24	06-Dec-24	06-Dec-24	General Fund	4,000.00	3,982.00
101-GF-2024-10-2590	Catering Services	DILG	Small Value Procurement	17-Oct-24	29-Oct-24		2024-10-2237	12-Nov-24	22-Nov-24	22-Nov-24	General Fund	29,360.00	29,360.00
101-GF-2024-10-2591	General Merchandise	PVO	Small Value Procurement	18-Oct-24	12-Nov-24	26-Nov-24	2024-11-2405	29-Nov-24	04-Dec-24	04-Dec-24	General Fund	280,000.00	267,759.00
101-GF-2024-10-2592	Office Supplies	PVO	Small Value Procurement	18-Oct-24	12-Nov-24	19-Nov-24	2024-11-2368	26-Nov-24	03-Dec-24	03-Dec-24	General Fund	74,000.00	72,000.00
101-GF-2024-10-2594	General Merchandise	PVO	Small Value Procurement	18-Oct-24	12-Nov-24	26-Nov-24	2024-11-2422	29-Nov-24	04-Dec-24	04-Dec-24	General Fund	280,860.00	280,860.00
100-5%-2024-10-2597	Janitorial Supplies	PDRRMO	Small Value Procurement	18-Oct-24	12-Nov-24		2024-11-2438	05-Dec-24	05-Dec-24	05-Dec-24	5%LDRRMF	27,475.00	27,425.00
101-GF-2024-10-2599	Other Supplies and Materials	PCAO	Small Value Procurement	21-Oct-24	12-Nov-24		2024-11-2351	28-Nov-24	02-Dec-24	02-Dec-24	General Fund	16,000.00	16,000.00
100-5%-2024-10-2600	Other Supplies and Materials	PDRRMO	Small Value Procurement	21-Oct-24	12-Nov-24		2024-11-2396	27-Nov-24	05-Dec-24	05-Dec-24	5%LDRRMF	3,000.00	3,000.00
100-5%-2024-10-2601	Other Supplies and Materials	PDRRMO	Small Value Procurement	21-Oct-24	19-Nov-24		2024-11-2511	03-Dec-24	05-Dec-24	05-Dec-24	5%LDRRMF	9,000.00	9,000.00
101-GF-2024-10-2602	Janitorial Supplies	DILG	Small Value Procurement	21-Oct-24	19-Nov-24		2024-11-2522	06-Dec-24	09-Dec-24	09-Dec-24	General Fund	13,150.00	13,090.00
101-GF-2024-10-2603	Office Supplies	DILG	Small Value Procurement	21-Oct-24	19-Nov-24		2024-11-2519	06-Dec-24	09-Dec-24	09-Dec-24	General Fund	4,800.00	4,800.00
101-GF-2024-10-2604	Fuel, Oil & Lubricants	DILG	Small Value Procurement	21-Oct-24	19-Nov-24		2024-11-2520	06-Dec-24	09-Dec-24	09-Dec-24	General Fund	12,865.00	12,665.00
101-GF-2024-10-2605	Fuel, Oil & Lubricants	PPDO	Small Value Procurement	21-Oct-24	31-Oct-24		2024-11-2268	20-Nov-24	26-Nov-24	26-Nov-24	General Fund	58,960.00	42,121.00
101-GF-2024-10-2606	Other Supplies and Materials	PTO	Small Value Procurement	21-Oct-24	12-Nov-24		2024-11-2370	04-Dec-24	05-Dec-24	05-Dec-24	General Fund	49,000.00	48,300.00
101-GF-2024-10-2607	Motor Spare Parts& Accessories	PTO	Small Value Procurement	21-Oct-24	31-Oct-24		2024-11-2233	20-Nov-24	21-Nov-24	21-Nov-24	General Fund	6,411.00	6,411.00
100-5%-2024-10-2608	Metal Fabrication	PENRO-LGU	Small Value Procurement	21-Oct-24	12-Nov-24	26-Nov-24	2024-11-2401	29-Nov-24	13-Dec-24	13-Dec-24	5%LDRRMF	105,000.00	105,000.00
101-GF-2024-10-2609	Fuel ,Oil&Lubricants	PNP/PIAS	Small Value Procurement	21-Oct-24	31-Oct-24		2024-11-2267	26-Nov-24	26-Nov-24	26-Nov-24	General Fund	21,330.00	18,960.00
101-GF-2024-10-2610	Water Supplies	COMELEC	Small Value Procurement	21-Oct-24	31-Oct-24		2024-11-2286	13-Nov-24	15-Nov-24	15-Nov-24	General Fund	700.00	560.00
101-GF-2024-10-2611	Other Supplies and Materials	COA	Small Value Procurement	21-Oct-24	14-Nov-24		2024-11-2451	29-Nov-24	09-Dec-24	09-Dec-24	General Fund	1,120.00	1,120.00
101-GF-2024-10-2615	Agricultural Supplies	OPAG	Small Value Procurement	18-Oct-24	12-Nov-24	19-Nov-24	2024-11-2380	21-Nov-24	11-Dec-24	11-Dec-24	General Fund	500,000.00	498,450.00
101-GF-2024-10-2616	Other Supplies and Materials	OPAG	Small Value Procurement	21-Oct-24	05-Nov-24		2024-11-2434	04-Dec-24	09-Dec-24	09-Dec-24	General Fund	49,500.00	49,500.00
101-GF-2024-10-2617	Catering Services	SP SEC	Small Value Procurement	21-Oct-24	12-Nov-24	18-Nov-24	2024-11-2334	19-Nov-24	22-Nov-24	22-Nov-24	General Fund	55,440.00	55,440.00
101-GF-2024-10-2619	Janitorial Supplies	SP SEC	Small Value Procurement	21-Oct-24	14-Nov-24		2024-11-2446	02-Dec-24	03-Dec-24	03-Dec-24	General Fund	5,200.00	4,506.00
101-GF-2024-10-2620	Office Supplies	PPDO	Small Value Procurement	21-Oct-24	05-Nov-24		2024-11-2265	25-Nov-24	05-Dec-24	05-Dec-24	General Fund	21,890.60	21,839.00
101-GF-2024-10-2621	Office Supplies	PPDO	Small Value Procurement	21-Oct-24	26-Nov-24	29-Nov-24	2024-11-2573	03-Dec-24	05-Dec-24	05-Dec-24	General Fund	75,898.00	74,919.00
101-GF-2024-10-2622	Garments	PLO	Small Value Procurement	18-Oct-24	26-Oct-24		2024-10-2145	06-Nov-24	08-Nov-24	08-Nov-24	General Fund	8,500.00	8,500.00
101-GF-2024-10-2624	Other Supplies and Materials	CSD	Small Value Procurement	21-Oct-24	12-Nov-24		2024-11-2402	05-Dec-24	05-Dec-24	05-Dec-24	General Fund	3,675.00	3,675.00
101-GF-2024-10-2627	Office Supplies	OPAG	Small Value Procurement	22-Oct-24	19-Nov-24		2024-11-2514	05-Dec-24	09-Dec-24	09-Dec-24	General Fund	24,750.00	24,750.00
101-GF-2024-10-2629	Janitorial Supplies	BM DIALDE	Small Value Procurement	22-Oct-24	12-Nov-24		2024-11-2427	29-Nov-24	04-Dec-24	04-Dec-24	General Fund	2,749.00	2,650.00

101-GF-2024-10-2630	Other Supplies and Materials	BM DIALDE	Small Value Procurement	22-Oct-24	12-Nov-24		2024-11-2428	29-Nov-24	04-Dec-24	04-Dec-24	General Fund	5,126.00	5,126.00
101-GF-2024-10-2631	Office Supplies	BM ANG	Small Value Procurement	21-Oct-24	19-Nov-24		2024-11-2432	04-Dec-24	09-Dec-24	09-Dec-24	General Fund	26,517.72	26,515.00
101-GF-2024-10-2634	Fuel, Oil & Lubricants	PPDO	Small Value Procurement	22-Oct-24	19-Nov-24		2024-11-2510	29-Nov-24	05-Dec-24	05-Dec-24	General Fund	2,536.00	2,500.00
101-GF-2024-10-2635	Water Supplies	PPDO	Small Value Procurement	22-Oct-24	31-Oct-24		2024-11-2269	20-Nov-24	21-Nov-24	21-Nov-24	General Fund	3,600.00	3,600.00
101-GF-2024-10-2636	Catering Services	PVGO	Small Value Procurement	24-Oct-24	31-Oct-24	12-Nov-24	2024-11-2266	18-Nov-24	30-Nov-24	30-Nov-24	General Fund	111,780.00	111,780.00
101-GF-2024-10-2637	Signage and Accessories	PCAO	Small Value Procurement	24-Oct-24	14-Nov-24		2024-11-2410	28-Nov-24	03-Dec-24	03-Dec-24	General Fund	2,304.00	2,304.00
101-GF-2024-10-2638	General Merchandise	PCAO	Small Value Procurement	24-Oct-24	14-Nov-24		2024-11-2412	02-Dec-24	08-Dec-24	08-Dec-24	General Fund	56,650.00	49,850.00
301-TF-2024-10-2639	Catering Services	PHO	Small Value Procurement	24-Oct-24	24-Oct-24		2024-10-2169	06-Nov-24	07-Nov-24	07-Nov-24	TRUST FUND	18,600.00	18,600.00
100-5%-2024-10-2643	Medical ,Dental &Laboratory Supplies	PDRRMO	Small Value Procurement	24-Oct-24	12-Nov-24		2024-11-2397	26-Nov-24	26-Nov-24	26-Nov-24	5%LDRRMF	20,640.00	20,400.00
100-5%-2024-10-2644	MEDICAL SUPPLIES	PDRRMO	Small Value Procurement	24-Oct-24	12-Nov-24		2024-11-2406	26-Nov-24	26-Nov-24	26-Nov-24	5%LDRRMF	13,500.00	13,470.00
101-GF-2024-10-2645	Vehicle Parts and Accessories	BM ALCARIA	Small Value Procurement	24-Oct-24	19-Nov-24		2024-11-2535	03-Dec-24	09-Dec-24	09-Dec-24	General Fund	3,117.80	3,100.00
101-GF-2024-10-2647	Information &Communication Technology Equipment	PPDO	Small Value Procurement	24-Oct-24	19-Nov-24	26-Nov-24	2024-11-2442	04-Dec-24	10-Dec-24	10-Dec-24	General Fund	54,999.00	51,900.00
100-5%-2024-10-2648	Catering Services	PPESO	Small Value Procurement	24-Oct-24	12-Nov-24		2024-11-2345	22-Nov-24	09-Dec-24	09-Dec-24	5%GAD	20,400.00	20,400.00
101-GF-2024-10-2649	Signage and Accessories	PDEA	Small Value Procurement	24-Oct-24	14-Nov-24		2024-11-2407	25-Nov-24	02-Dec-24	02-Dec-24	General Fund	576.00	576.00
301-TF-2024-10-2652	Lease of Venue	PHO	Lease of Venue	24-Oct-24	24-Oct-24		2024-10-2170	28-Oct-24	30-Oct-24	30-Oct-24	TRUST FUND	19,200.00	19,200.00
301-TF-2024-10-2653	Office Supplies	DDH	Small Value Procurement	24-Oct-24	12-Nov-24	19-Nov-24	2024-11-2352	27-Nov-24	04-Dec-24	04-Dec-24	TRUST FUND	722,606.98	718,392.00
101-GF-2024-10-2658	Catering Services	PEDEA	Small Value Procurement	25-Oct-24	29-Oct-24		2024-10-2194	08-Nov-24	02-Dec-24	02-Dec-24	General Fund	30,600.00	30,600.00
100-1%-2024-10-2659	Lease of Venue	PSWDO	Lease of Venue	24-Oct-24	12-Nov-24		2024-11-2310	21-Nov-24	16-Nov-24	16-Nov-24	1%SC	5,000.00	5,000.00
101-GF-2024-10-2660	Other Supplies and Materials	DILG	Small Value Procurement	24-Oct-24	19-Nov-24		2024-11-2515	09-Dec-24	17-Dec-24	17-Dec-24	General Fund	41,700.00	38,890.00
100-5%-2024-10-2661	Other Supplies and Materials	PHO	Small Value Procurement	24-Oct-24	19-Nov-24		2024-11-2513	09-Dec-24	10-Dec-24	10-Dec-24	5%LDRRMF	5,000.00	4,190.00
101-GF-2024-10-2668	Vehicle Parts and Accessories	PTCO	Small Value Procurement	25-Oct-24	26-Nov-24		20224-11-2586	02-Dec-24	03-Dec-24	03-Dec-24	General Fund	6,450.00	6,400.00
100-5%-2024-10-2669	Vehicle Parts and Accessories	PDRRMO	Small Value Procurement	25-Oct-24	10-Dec-24	28-Nov-24	2024-11-2539	16-Dec-24	18-Dec-24	18-Dec-24	5%LDRRMF	189,470.00	189,435.00
100-5%-2024-10--2670	Catering Services	PEDIPO	Small Value Procurement	25-Oct-24	12-Nov-24	14-Nov-24	2024-11-2319	14-Nov-24	21-Nov-24	21-Nov-24	5%LDRRMF	107,100.00	107,100.00
100-5%-2024-10-2671	Lease of Venue	PEDIPO	Lease of Venue	25-Oct-24	12-Nov-24		2024-11-2322	14-Nov-24	21-Nov-24	21-Nov-24	5%LDRRMF	40,500.00	40,500.00
100-5%-2024-10-2672	Office Supplies	PEDIPO	Small Value Procurement	25-Oct-24	12-Nov-24		2024--11-2323	14-Nov-24	19-Nov-24	19-Nov-24	5%LDRRMF	4,016.00	4,016.00
100-5%-2024-10-2673	Tokens & Awards	PEDIPO	Small Value Procurement	25-Oct-24	12-Nov-24		2024-11-2320	14-Nov-24	20-Nov-24	20-Nov-24	5%LDRRMF	4,000.00	3,400.00
100-5%-2024-10-2674	Tokens & Awards	PEDIPO	Small Value Procurement	25-Oct-24	12-Nov-24		2024-11-2317	14-Nov-24	20-Nov-24	20-Nov-24	5%LDRRMF	3,000.00	2,550.00
100-5%-2024-10-2675	Tokens &Awards	PEDIPO	Small Value Procurement	25-Oct-24	12-Nov-24		2024-11-2318	14-Nov-24	19-Nov-24	19-Nov-24	5%LDRRMF	750.00	700.00
100-5%-2024-10-2676	Lease of Venue	PEDIPO	Lease of Venue	25-Oct-24	12-Nov-24		2024-11-2316	14-Nov-24	21-Nov-24	21-Nov-24	5%LDRRMF	15,000.00	15,000.00

100-5%-2024-10-2677	Signage and Accessories	PEDIPO	Small Value Procurement	25-Oct-24	12-Nov-24		2024-11-2315	14-Nov-24	19-Nov-24	19-Nov-24	5%LDRRMF	400.00	400.00
301-TF-2024-10-2678	Medical ,Dental &Laboratory Supplies	LDH	Small Value Procurement	25-Oct-24	12-Nov-24	19-Nov-24	2024-11-2350	05-Dec-24	09-Dec-24	09-Dec-24	25-Oct-24	798,000.00	783,370.00
100-5%-2024-10-2680	Catering Services	PHO	Small Value Procurement	28-Dec-24	05-Nov-24		2024-11-2281	29-Nov-24	02-Dec-24	02-Dec-24	5%GAD	35,400.00	35,400.00
101-GF-2024-10-2682	Vehicle Parts and Accessories	PCAO	Small Value Procurement	28-Oct-24	19-Nov-24		2024-11-2463	03-Dec-24	04-Dec-24	04-Dec-24	General Fund	12,050.00	10,450.00
101-GF-2024-10-2683	Vehicle Parts and Accessories	PCAO	Small Value Procurement	28-Oct-24	19-Nov-24		2024-11-2460	03-Dec-24	05-Dec-24	05-Dec-24	General Fund	26,100.00	25,500.00
101-GF-2024-10-2684	Catering Services	PCAO	Small Value Procurement	28-Oct-24	12-Nov-24	19-Nov-24	2024-11-2364	25-Nov-24	09-Dec-24	09-Dec-24	General Fund	56,000.00	56,000.00
101-GF-2024-10-2685	Catering Services	PCAO	Small Value Procurement	28-Oct-24	12-Nov-24		2024-11-2366	25-Nov-24	09-Dec-24	09-Dec-24	General Fund	22,480.00	22,480.00
101-GF-2024-10-2686	Catering Services	PCAO	Small Value Procurement	28-Oct-24	12-Nov-24	19-Nov-24	2024-11-2348	25-Nov-24	28-Nov-24	28-Nov-24	General Fund	55,680.00	55,680.00
101-GF-2024-10-2687	Catering Services	PCAO	Small Value Procurement	18-Oct-24	12-Nov-24		2024-11-2365	25-Nov-24	05-Dec-24	05-Dec-24	General Fund	4,600.00	4,600.00
101-GF-2024-10-2688	Catering Services	PCAO	Small Value Procurement	28-Oct-24	12-Nov-24		2024-11-2367	25-Nov-24	09-Dec-24	09-Dec-24	General Fund	15,000.00	15,000.00
101-GF-2024-10-2689	Vehicle Parts and Accessories	BM ALCARIA	Small Value Procurement	28-Oct-24	19-Nov-24		2024-11-2536	03-Dec-24	09-Dec-24	09-Dec-24	General Fund	25,400.00	25,400.00
101-GF-2024-10-2690	Fuel, Oil & Lubricants	BM ALCARIA	Small Value Procurement	28-Oct-24	26-Nov-24		2024-11-2528	03-Dec-24	09-Dec-24	09-Dec-24	General Fund	5,624.00	5,600.00
101-GF-2024-10-2691	Tokens & Awards	DILG	Small Value Procurement	28-Oct-24	03-Dec-24		2024-12-2717	11-Dec-24	20-Dec-24	20-Dec-24	General Fund	7,350.00	7,350.00
100-5%-2024-10-2693	Catering Services	PHO	Small Value Procurement	28-Oct-24	05-Nov-24	12-Nov-24	2024-11-2280	26-Nov-24	06-Dec-24	06-Dec-24	5%GAD	56,400.00	56,400.00
100-5%-2024-10-2694	Catering Services	PHO	Small Value Procurement	28-Oct-24	05-Nov-24	12-Nov-24	2024-11-2283	26-Nov-24	06-Dec-24	06-Dec-24	5%GAD	82,800.00	82,800.00
101-GF-2024-10-2695	Water Supplies	PTO	Small Value Procurement	29-Oct-24	12-Nov-24		2024-11-2383	27-Nov-24	27-Nov-24	27-Nov-24	General Fund	1,980.00	1,320.00
101-GF-2024-10-2697	Office Supplies	PTO	Small Value Procurement	29-Oct-24	12-Nov-24		2024-11-2399	26-Nov-24	28-Nov-24	28-Nov-24	General Fund	4,800.00	4,800.00
101-GF-2024-10-2698	Office Supplies	BM DIALDE	Small Value Procurement	29-Oct-24	12-Nov-24		2024-11-2437	29-Nov-24	04-Dec-24	04-Dec-24	General Fund	16,445.00	16,135.00
101-GF-2024-10-2699	Office Supplies	BM POLS	Small Value Procurement	29-Oct-24	12-Nov-24		2024-11-2398	12-Dec-24	03-Nov-24	03-Nov-24	General Fund	9,605.00	9,509.00
100-5%-2024-10-2702	Metal Fabrication	PENRO-LGU	Small Value Procurement	29-Oct-24	12-Nov-24	26-Nov-24	2024-11-2418	29-Nov-24	11-Dec-24	11-Dec-24	5%LDRRMF	144,000.00	144,000.00
100-5%-2024-10-2703	Other Supplies and Materials	PENRO-LGU	Small Value Procurement	29-Oct-24	26-Nov-24		2024-11-2588	05-Dec-24	11-Dec-24	11-Dec-24	5%LDRRMF	24,000.00	23,000.00
100-5%-2024-10-2704	Catering Services	PENRO-LGU	Small Value Procurement	29-Oct-24	12-Nov-24		2024-11-2376	25-Nov-24	03-Dec-24	03-Dec-24	5%LDRRMF	13,800.00	13,800.00
101-GF-2024-10-2705	Tokens & Awards	PCAO	Small Value Procurement	29-Oct-24	14-Nov-24		2024-11-2411	28-Nov-24	03-Dec-24	03-Dec-24	General Fund	5,000.00	4,980.00
101-GF-2024-10-2706	Lease of Venue	PASSO	Lease of Venue	29-Oct-24	12-Nov-24		2024-11-2373	26-Nov-24	28-Nov-24	28-Nov-24	General Fund	3,500.00	3,500.00
101-GF-2024-10-2708	Janitorial Supplies	BM POLS	Small Value Procurement	29-Oct-24	12-Nov-24		2024-11-2398	02-Dec-24	03-Dec-24	03-Dec-24	General Fund	5,050.00	5,050.00
101-GF-2024-10-2714	Fuel, Oil & Lubricants	NBI	Small Value Procurement	29-Oct-24	12-Nov-24		2024-11-2449	09-Dec-24	10-Dec-24	10-Dec-24	General Fund	1,940.00	1,600.00
101-GF-2024-10-2716	Vehicle Parts and Accessories	PPDO	Small Value Procurement	29-Oct-24	19-Nov-24		2024-11-2443	28-Nov-24	09-Dec-24	09-Dec-24	General Fund	21,096.00	20,750.00
101-GF-2024-10-2717	Electrical Supplies	PEO	Small Value Procurement	30-Oct-24	26-Nov-24	29-Nov-24	2024-11-2549	29-Nov-24	09-Dec-24	09-Dec-24	General Fund	309,463.00	308,690.00
101-GF-2024-10-2718	Signage and Accessories	PTO	Small Value Procurement	30-Oct-24	12-Nov-24		2024-11-2372	20-Nov-24	26-Nov-24	26-Nov-24	General Fund	15,200.00	15,200.00

101-GF-2024-10-2719	Office Supplies	PTO	Small Value Procurement	30-Oct-24	12-Nov-24		2024-11-2400	27-Nov-24	27-Nov-24	27-Nov-24	General Fund	19,165.00	19,005.00
101-GF-2024-10-2720	Other Supplies and Materials	ADMIN	Small Value Procurement	30-Oct-24	26-Nov-24		2024-11-2532	03-Dec-24	04-Dec-24	04-Dec-24	General Fund	19,000.00	19,000.00
101-GF-2024-10-2721	Other Supplies and Materials	ADMIN	Small Value Procurement	30-Oct-24	26-Nov-24		2024-11-2542	04-Dec-24	04-Dec-24	04-Dec-24	General Fund	29,898.00	28,599.00
101-GF-2024-10-2722	Fuel, Oil & Lubricants	PBO	Small Value Procurement	30-Oct-24	05-Nov-24		2024-11-2273	08-Nov-24	12-Nov-24	12-Nov-24	General Fund	13,950.00	12,400.00
101-GF-2024-10-2723	Tokens & Awards	PBO	Small Value Procurement	30-Oct-24	05-Nov-24		2024-11-2275	05-Nov-24	11-Nov-24	11-Nov-24	General Fund	4,000.00	4,000.00
301-TF-2024-10-2724	General Merchandise	DDH	Small Value Procurement	29-Oct-24	12-Nov-24	20-Nov-24	2024-11-2387	28-Nov-24	16-Dec-24	16-Dec-24	TRUST FUND	240,580.00	240,210.00
101-GF-2024-10-2726	Three wheel vehicle	PTCO	Small Value Procurement	31-Oct-24	19-Nov-24	27-Nov-24	2024-11-2503	29-Nov-24	05-Nov-24	05-Nov-24	General Fund	249,000.00	247,080.00
101-GF-2024-10-2728	Fuel ,Oil&Lubricants	PGO	Small Value Procurement	31-Oct-24	19-Nov-24		2024-11-2461	29-Nov-24	09-Dec-24	09-Dec-24	General Fund	40,600.00	39,800.00
101-GF-2024-10-2731	Vehicle Parts and Accessories	PVGO	Small Value Procurement	31-Oct-24	26-Nov-24	02-Dec-24	2024-12-2597	03-Dec-24	09-Dec-24	09-Dec-24	General Fund	289,600.00	289,400.00
101-GF-2024-10-2732	Fuel, Oil & Lubricants	OPAG	Small Value Procurement	31-Oct-24	12-Nov-24	20-Nov-24	2024-11-2385	03-Dec-24	09-Dec-24	09-Dec-24	General Fund	99,990.00	88,269.00
101-GF-2024-10-2734	Vehicle Parts and Accessories	DILG	Small Value Procurement	31-Oct-24	19-Nov-24	28-Nov-24	2024-11-2517	06-Dec-24	09-Dec-24	09-Dec-24	General Fund	123,500.00	123,500.00
101-GF-2024-10-2736	Office Supplies	NBI	Small Value Procurement	31-Oct-24	14-Nov-24				09-Dec-24	09-Dec-24	General Fund	5,260.00	
101-GF-2024-10-2737	Fuel, Oil & Lubricants	OPAG	Small Value Procurement	31-Oct-24	12-Nov-24	20-Nov-24	2024-11-2384	03-Dec-24	09-Dec-24	09-Dec-24	General Fund	249,300.00	219,600.00
101-GF-2024-10-2738	Lease of Venue	PBO	Lease of Venue	31-Oct-24	05-Nov-24		2024-11-2274	08-Nov-24	15-Nov-24	15-Nov-24	General Fund	25,000.00	25,000.00
101-GF-2024-11-2739	Catering Services	ADMIN	Small Value Procurement	04-Oct-24	12-Nov-24		2024-11-2304	14-Nov-24	05-Nov-24	05-Nov-24	General Fund	46,000.00	46,000.00
101-GF-2024-11-2740	Catering Services	ADMIN	Small Value Procurement	04-Nov-24	12-Nov-24		2024-11-2303	14-Nov-24	16-Nov-24	16-Nov-24	General Fund	23,000.00	23,000.00
101-GF-2024-11-2741	Fuel, Oil & Lubricants	PABEO	Small Value Procurement	04-Nov-24	26-Nov-24	27-Nov-24	2024-11-2521	28-Nov-24	09-Dec-24	09-Dec-24	General Fund	65,800.00	52,276.00
101-GF-2024-11-2742	Janitorial Supplies	PABEO	Small Value Procurement	04-Nov-24	14-Nov-24		2024-11-2458	09-Dec-24	10-Dec-24	10-Dec-24	General Fund	946.00	779.00
101-GF-2024-11-2744	Fuel, Oil & Lubricants	SP SEC	Small Value Procurement	04-Nov-24	12-Nov-24		2024-11-2335	19-Nov-24	25-Nov-24	25-Nov-24	General Fund	39,960.00	39,960.00
101-GF-2024-11-2745	Water Supplies	SP SEC	Small Value Procurement	04-Nov-24	12-Nov-24		2024-11-2314	25-Nov-24	26-Nov-24	26-Nov-24	General Fund	1,660.00	1,660.00
101-GF-2024-11-2746	Fuel, Oil & Lubricants	PABEO	Small Value Procurement	04-Nov-24	10-Dec-24		2024-12-2732	13-Dec-24	12-Dec-24	12-Dec-24	General Fund	11,830.00	9,525.00
101-GF-2024-11-2747	Other Supplies and Materials	PABEO	Small Value Procurement	04-Nov-24	03-Dec-24		2024-12-2608	10-Dec-24	10-Dec-24	10-Dec-24	General Fund	3,150.00	3,110.00
101-GF-2024-11-2749	Lease of Venue	PCDO	Lease of Venue	04-Nov-24	26-Nov-24		2024-11-2602	04-Dec-24	05-Dec-24	05-Dec-24	General Fund	4,000.00	4,000.00
101-GF-2024-11-2751	Catering Services	PGO	Small Value Procurement	04-Nov-24	19-Nov-24	26-Nov-24	2024-11-2455	28-Nov-24	08-Dec-24	08-Dec-24	General Fund	90,000.00	90,000.00
101-GF-2024-11-2752	Catering Services	PGO	Small Value Procurement	04-Nov-24	19-Nov-24	26-Nov-24	2024-11-2462	28-Nov-24	04-Dec-24	04-Dec-24	General Fund	75,000.00	75,000.00
101-GF-2024-11-2754	Catering Services	PBO	Small Value Procurement	03-Nov-24	05-Nov-24		2024-11-2264	11-Nov-24	15-Nov-24	15-Nov-24	General Fund	50,000.00	50,000.00
101-GF-2024-11-2756	Catering Services	PGSO	Small Value Procurement	05-Nov-24	14-Nov-24	19-Nov-24	2024-11-2359	20-Nov-24	22-Nov-24	22-Nov-24	General Fund	85,800.00	85,500.00
100-5%-2024-11-2757	Catering Services	PHRMDO	Small Value Procurement	05-Nov-24	12-Nov-24		2024-11-2328	18-Nov-24	03-Dec-24	03-Dec-24	5%GAD	13,800.00	13,800.00
101-GF-2024-11-2758	Catering Services	PHRMDO	Small Value Procurement	05-Nov-24	12-Nov-24		2024-11-2330	26-Nov-24	06-Dec-24	06-Dec-24	General Fund	27,940.00	27,940.00

101-GF-2024-11-2759	Catering Services	PHRMDO	Small Value Procurement	05-Nov-24	12-Nov-24		2024-11-2333	26-Nov-24	12-Dec-24	12-Dec-24	General Fund	8,960.00	8,960.00
101-GF-2024-11-2760	Lease of Venue	PHRMDO	Lease of Venue	05-Nov-24	12-Nov-24		2024-11-2329	26-Nov-24	10-Dec-24	10-Dec-24	General Fund	4,400.00	4,400.00
101-GF-2024-11-2761	Lease of Venue	PHRMDO	Lease of Venue	05-Nov-24	12-Nov-24		2024-11-2327	26-Nov-24	06-Dec-24	01-Dec-24	General Fund	3,500.00	3,500.00
100-5%-2024-11-2762	Catering Services	PHRMDO	Small Value Procurement	05-Nov-24	12-Nov-24		2024-11-2326	26-Nov-24	09-Dec-24	09-Dec-24	5%GAD	22,080.00	22,080.00
201-SEF-2024-11-2763	Catering Services	DepED	Small Value Procurement	05-Nov-24	26-Nov-24	29-Nov-24	2024-11-2565	10-Dec-24	23-Dec-24	23-Dec-24	SEF 2024	115,200.00	115,200.00
101-GF-2024-11-2765	Catering Services	PGO	Small Value Procurement	05-Nov-24	19-Nov-24	26-Nov-24	2024-11-2454	28-Nov-24	01-Dec-24	09-Dec-24	General Fund	135,000.00	135,000.00
201-SEF-2024-11-2765	Office Supplies	DepED	Small Value Procurement	05-Nov-24	14-Nov-24		2024-11-2456	10-Dec-24	22-Dec-24	22-Dec-24	SEF 2024	2,235.00	1,599.00
101-GF-2024-11-2766	Fuel, Oil & Lubricants	COMELEC	Small Value Procurement	05-Nov-24	26-Nov-24		2024-11-2530	02-Dec-24	09-Dec-24	21-Nov-24	General Fund	29,880.00	29,880.00
100-5%-2024-11-2767	Lease of Venue	PSWDO	Lease of Venue	06-Nov-24	13-Nov-24		2024-11-2298	19-Nov-24	21-Nov-24	22-Nov-24	5%LDRRMF	15,000.00	15,000.00
100-5%-2024-11-2768	Garments	PSWDO	Small Value Procurement	06-Nov-24	12-Nov-24		2024-11-2301	15-Nov-24	22-Nov-24	05-Dec-24	5%LDRRMF	21,450.00	21,384.00
100-5%-2024-11-2769	Office Supplies	PSWDO	Small Value Procurement	06-Nov-24	19-Nov-24		2024-11-2499	04-Dec-24	05-Dec-24	21-Nov-24	5%LDRRMF	24,774.00	24,764.00
100-5%-2024-11-2770	Lease of Venue	PSWDO	Lease of Venue	06-Nov-24	12-Nov-24		2024-11-2300	19-Nov-24	21-Nov-24	19-Nov-24	5%LDRRMF	20,400.00	20,400.00
100-5%-2024-11-2771	Tokens &Awards	PSWDO	Small Value Procurement	06-Nov-24	12-Nov-24		2024-11-2299	19-Nov-24	19-Nov-24	21-Nov-24	5%LDRRMF	2,000.00	2,000.00
100-5%-2024-11-2772	Fuel, Oil & Lubricants	PSWDO	Small Value Procurement	06-Nov-24	12-Nov-24	14-Nov-24	2024-11-2297	18-Nov-24	21-Nov-24	05-Dec-24	5%LDRRMF	86,300.00	86,300.00
100-5%-2024-11-2773	Grocery Items	PSWDO	Small Value Procurement	06-Nov-24	12-Nov-24	19-Nov-24	2024-11-2311	28-Nov-24	05-Dec-24	28-Nov-24	5%LDRRMF	107,481.00	107,415.00
100-5%-2024-11-2775	Catering Services	PDRRMO	Small Value Procurement	06-Nov-24	14-Nov-24		2024-11-2425	27-Nov-24	10-Dec-24	10-Dec-24	5%LDRRMF	36,800.00	36,800.00
100-5%-2024-11-2776	Lease of Venue	PDRRMO	Lease of Venue	06-Nov-24	19-Nov-24		2024-11-2494	03-Dec-24	13-Dec-24	13-Dec-24	5%LDRRMF	48,000.00	48,000.00
100-5%-2024-11-2777	Catering Services	PDRRMO	Small Value Procurement	06-Nov-24	19-Nov-24	27-Nov-24	2024-11-2492	03-Dec-24	13-Dec-24	13-Dec-24	5%LDRRMF	72,000.00	71,250.00
100-5%-2024-11-2778	Lease of venue	PDRRMO	Lease of Venue	06-Nov-24	19-Nov-24	27-Dec-24	2024-11-2491	03-Dec-24	06-Dec-24	06-Dec-24	5%LDRRMF	51,200.00	51,200.00
100-5%-2024-11-2779	Catering Services	PDRRMO	Small Value Procurement	06-Nov-24	19-Nov-24	27-Nov-24	2024-11-2493	03-Dec-24	06-Dec-24	06-Dec-24	5%LDRRMF	76,800.00	76,000.00
201-SEF-2024-11-2780	Office Supplies	DepED	Small Value Procurement	06-Nov-24	14-Nov-24		2024-11-2452	27-Nov-24	28-Nov-24	28-Nov-24	SEF 2024	1,766.00	1,546.00
201-SEF-2024-11-2781	Tokens & Awards	DepED	Small Value Procurement	06-Nov-24	19-Nov-24		2024-11-2469	10-Dec-24	17-Dec-24	17-Dec-24	SEF 2024	6,300.00	6,210.00
201-SEF-2024-11-2782	Office Supplies	DepED	Small Value Procurement	06-Nov-24	14-Nov-24		2024-11-2453	27-Nov-24	28-Nov-24	28-Nov-24	SEF 2024	2,000.00	1,680.00
201-SEF-2024-11-2783	Catering Services	DepED	Small Value Procurement	06-Nov-24	19-Nov-24	20-Nov-24	2024-11-2416	26-Nov-24	28-Nov-24	04-Dec-24	SEF 2024	124,800.00	124,280.00
101-GF-2024-11-2784	Vehicle Parts and Accessories	PEO	Small Value Procurement	06-Nov-24	26-Nov-24	28-Nov-24	2024-11-2543	03-Dec-24	10-Dec-24	10-Dec-24	General Fund	144,000.00	143,530.00
101-GF-2024-11-2785	Spare Parts	PEO	Emergency Purchase	06-Nov-24					04-Dec-24	29-Nov-24	General Fund	2,810.00	2,810.00
101-GF-2024-11-2786	Vehicle Parts and Accessories	PEO	Small Value Procurement	06-Nov-24	03-Dec-24		2024-12-2649	10-Dec-24	10-Dec-24	10-Dec-24	General Fund	48,601.00	47,810.00
201-SEF-2024-11-2787	Tokens &Awards	DepED	Small Value Procurement	06-Nov-24	19-Nov-24		2024-11-2470	28-Nov-24	29-Nov-24	29--Nov-24	SEF 2024	10,000.00	9,950.00
201-SEF-2024-11-2788	Catering Services	DepED	Small Value Procurement	06-Nov-24	19-Nov-24	20-Nov-24	2024-11-2417	26-Nov-24	29--Nov-24	28-Nov-24	SEF 2024	99,000.00	98,400.00

100-5%-2024-11-2789	Information &Communication Technology Equipment	PPDO	Small Value Procurement	06-Nov-24	03-Dec-24	06-Dec-24	2024-12-2702	10-Dec-24	11-Dec-24	11-Dec-24	5%GAD	99,998.00	94,350.00
101-GF-2024-11-2790	Office Supplies	PIAO	Small Value Procurement	06-Nov-24	12-Nov-24		2024-11-2429	27-Nov-24	28-Nov-24	04-Dec-24	General Fund	5,000.00	4,853.00
101-GF-2024-11-2791	Electrical Supplies	PEO	Small Value Procurement	06-Nov-24	26-Nov-24	28-Nov-24	2024-11-2548	29-Nov-24	04-Dec-24	22-Nov-24	General Fund	241,421.00	240,330.00
101-GF-2024-11-2792	Lease of Venue	PGSO	Lease of Venue	07-Nov-24	14-Nov-24		2024-11-2383	19-Nov-24	22-Nov-24	06-Dec-24	General Fund	15,000.00	15,000.00
100-5%-2024-11-2793	Catering Services	PHO	Small Value Procurement	07-Nov-24	14-Nov-24	26-Nov-24	2024-11-2441	29-Nov-24	06-Dec-24	06-Dec-24	5%GAD	141,600.00	141,600.00
100-5%-2024-11-2796	Lease of Venue	PHO	Lease of Venue	07-Nov-24	19-Nov-24		2024-11-2496	29-Nov-24	06-Dec-24	28-Nov-24	5%GAD	40,000.00	40,000.00
201-SEF-2024-11-2801	Tokens & Awards	DepED	Small Value Procurement	08-Nov-24	19-Nov-24		2024-11-2473	10-Dec-24	21-Dec-24	21-Dec-24	SEF 2024	4,500.00	4,485.00
201-SEF-2024-11-2802	Tokens & Awards	DepED	Small Value Procurement	08-Nov-24	19-Nov-24		2024-11-2474	10-Dec-24	17-Dec-24	17-Dec-24	SEF 2024	3,000.00	2,990.00
201-SEF-2024-11-2804	Grocery Items	DepED	Small Value Procurement	08-Nov-24	19-Nov-24		2024-11-2468	10-Dec-24	16-Dec-24	16-Dec-24	SEF 2024	7,965.00	7,835.00
201-SEF-2024-11-2805	Catering Services	DepED	Small Value Procurement	08-Nov-24	19-Nov-24	26-Nov-24	2024-11-2466	10-Dec-24	22-Dec-24	22-Dec-24	SEF 2024	99,840.00	99,840.00
201-SEF-2024-11-2806	Office Supplies	DepED	Small Value Procurement	05-Nov-24	19-Nov-24		2024-11-2467	10-Dec-24	21-Dec-24	21-Dec-24	SEF 2024	2,340.00	2,288.00
201-SEF-2024-11-2807	Catering Services	DepED	Small Value Procurement	08-Nov-24	19-Nov-24		2024-11-2465	10-Dec-24	17-Dec-24	17-Dec-24	SEF2024	46,080.00	46,080.00
201-SEF-2024-11-2808	Lease of Venue	DepED	Lease of Venue	08-Nov-24	19-Nov-24		2024-11-2477	10-Dec-24	17-Dec-24	17-Dec-24	SEF2024	5,000.00	4,800.00
201-SEF-2024-11-2809	Tokens &Awards	DepED	Small Value Procurement	08-Nov-24	19-Nov-24		2024-11-2482	10-Dec-24	22-Dec-24	22-Dec-24	SEF2024	19,500.00	19,435.00
201-SEF-2024-11-2810	Lease of Venue	DepED	Lease of Venue	08-Nov-24	19-Nov-24	20-Nov-24	2024-11-2414	28-Nov-24	28-Nov-24	29-Nov-24	SEF 2024	78,000.00	75,400.00
201-SEF-2024-11-2812	Lease of Venue	DepED	Lease of Venue	08-Nov-24	19-Nov-24		2024-11-2415	26-Nov-24	29-Nov-24	04-Dec-24	SEF 2024	20,000.00	10,000.00
201-SEF-2024-11-2814	Lease of Venue	DepED	Lease of Venue	08-Nov-24	19-Nov-24		2024-11-2485	18-Dec-24	21-Dec-24	21-Dec-24	SEF 2024	28,600.00	28,340.00
100-1%-2024-11-2816	Signage and Accessories	PPO	Small Value Procurement	08-Nov-24	10-Dec-24		2024-12-2734	12-Dec-24	12-Dec-24	12-Dec-24	1%AIDS	2,304.00	2,304.00
101-GF-2024--11-2817	Other Supplies and Materials	PEO	Small Value Procurement	08-Nov-24	26-Nov-24		2024-11-2547	29-Nov-24	04-Dec-24	04-Dec-24	General Fund	4,540.00	4,540.00
101-GF-2024-11-2818	Vehicle Parts and Accessories	PEO	Small Value Procurement	08-Nov-24	26-Nov-24		20224-11-2545	29-Nov-24	04-Dec-24	09-Dec-24	General Fund	42,000.00	42,000.00
101-GF-2024-11-2819	Other Supplies and Materials	OPARCH	Small Value Procurement	08-Nov-24	03-Dec-24		2024-12-2643	09-Dec-24	09-Dec-24	04-Dec-24	General Fund	48,000.00	43,900.00
101-GF-2024-11-2820	Catering Services	PCDO	Small Value Procurement	08-Nov-24	03-Dec-24		2024-12-2629	09-Dec-24	21-Dec-24	21-Dec-24	General Fund	13,340.00	13,340.00
101-GF-2024-11-2821	Lease of Venue	PCAO	Lease of Venue	08-Nov-24	19-Nov-24		2024-11-2459	03-Dec-24	18-Dec-24	18-Dec-24	General Fund	15,000.00	15,000.00
101-GF-2024-11-2823	Vehicle Parts and Accessories	PGO	Small Value Procurement	08-Nov-24	26-Nov-24		2024-11-2572	03-Dec-24	09-Dec-24	09-Dec-24	General Fund	12,650.00	12,180.00
100-1%-2024-11-2824	Construction Supplies	PENRO-LGU	Small Value Procurement	08-Nov-24	26-Nov-24	29-Nov-24	2024-11-2587	04-Dec-24	12-Dec-24	12-Dec-24	5%LDRRMF	92,450.00	90,690.00
201-SEF-2024-11-2827	Lease of Venue	DepED	lease of Venue	11-Nov-24	19-Nov-24		2024-11-2478	18-Dec-24	22-Dec-24	22-Dec-24	SEF 2024	33,000.00	32,700.00
201-SEF-2024-11-2828	Lease of venue	DepED	lease of Venue	11-Nov-24	19-Nov-24		2024-11-2487	18-Dec-24	21-Dec-24	21-Dec-24	SEF 2024	6,000.00	5,600.00
201-SEF-2024-11-2830	Catering Services	DepED	Small Value Procurement	11-Nov-24	19-Nov-24		2024-11-2464	04-Dec-24	04-Dec-24	05-Dec-24	SEF 2024	17,480.00	17,480.00
201-SEF-2024-11-2835	Catering Services	DepED	Small Value Procurement	12-Nov-24	19-Nov-24		2024-11-2479	10-Dec-24	16-Dec-24	16-Dec-24	SEF 2024	39,600.00	39,600.00

100-5%-2024-11-2836	Signage and Accessories	PDRRMO	Small Value Procurement	12-Nov-24	19-Nov-24		2024-11-2499	03-Dec-24	11-Dec-24	11-Dec-24	5%LDRRMF	570.00	570.00
100-5%-2024-11-2837	Tokens & Awards	PDRRMO	Small Value Procurement	12-Nov-24	19-Nov-24		2024-11-2490	03-Dec-24	05-Dec-24	05-Dec-24	5%LDRRMF	4,000.00	4,000.00
100-5%-2024-11-2838	Signage and Accessories	PDRRMO	Small Value Procurement	12-Nov-24	19-Nov-24		2024-11-2495	04-Dec-24	05-Dec-24	02-Dec-24	5%LDRRMF	590.00	590.00
101-GF-2024-11-2839	Catering Services	PCAO	Small Value Procurement	11-Nov-24	03-Dec-24	05-Dec-24	2024-12-2616	06-Dec-24	18-Dec-24	18-Dec-24	General Fund	71,000.00	71,000.00
101-GF-2024-11-2841	Fuel, Oil & Lubricants	BAC	Small Value Procurement	11-Nov-24	19-Nov-24		2024-11-2529	10-Dec-24	10-Dec-24	10-Dec-24	General Fund	47,480.00	46,940.00
101-GF-2024-11-2842	Fuel, Oil & Lubricants	PHRMDO	Small Value Procurement	11-Nov-24	19-Nov-24		2024-11-2531	02-Dec-24	02-Dec-24	02-Dec-24	General Fund	12,200.00	10,060.00
101-GF-2024-11-2844	Office Supplies	PCDO	Small Value Procurement	11-Nov-24	26-Nov-24		2024-11-2596	03-Dec-24	10-Dec-24	10-Dec-24	General Fund	4,688.00	4,650.00
101-GF-2024-11-2845	Construction Supplies	DDH	Small Value Procurement	12-Nov-24	26-Nov-24	29-Nov-24	2024-11-2552	10-Dec-24	13-Dec-24	13-Dec-24	General Fund	200,000.00	199,490.00
301-TF-2024-11-2846	Drugs and Medicine	DDH	Small Value Procurement	11-Nov-24	03-Dec-24	06-Dec-24	2024-12-2662	10-Dec-24	16-Dec-24	16-Dec-24	TRUST FUND	78,728.00	78,617.00
101-GF-2024-11-2847	Fuel, Oil & Lubricants	PCDO	Small Value Procurement	12-Nov-24	10-Dec-24		2024-12-2750	12-Dec-24	13-Dec-24	13-Dec-24	General Fund	8,213.00	8,064.00
101-GF-2024-11-2848	Fuel, Oil & Lubricants	DILG	Small Value Procurement	12-Nov-24	19-Nov-24	28-Nov-24	2024-11-2540	05-Dec-24	09-Dec-24	09-Dec-24	General Fund	146,436.00	144,139.50
100-5%-2024-11-2850	Catering Services	PDRRMO	Small Value Procurement	12-Nov-24	14-Nov-24		2024-11-2426	27-Nov-24	16-Dec-24	16-Dec-24	5%LDRRMF	22,800.00	22,800.00
101-GF-2024-11-2851	Vehicle Parts and Accessories	PACCO	Small Value Procurement	12-Nov-24	03-Dec-24		2024-12-2610	09-Dec-24	09-Dec-24	09-Dec-24	General Fund	26,000.00	26,000.00
101-GF-2024-11-2854	Other Supplies and Materials	PGO	Small Value Procurement	12-Nov-24	26-Nov-24		2024-11-2563	03-Dec-24	09-Dec-24	09-Dec-24	General Fund	26,705.00	25,900.00
100-5%-2024-11-2857	Janitorial Supplies	PENRO-LGU	Small Value Procurement	14-Nov-24	03-Dec-24	05-Dec-24	2024-12-2614	11-Dec-24	12-Dec-24	12-Dec-24	5%LDRRMF	66,500.00	66,500.00
100-5%-2024-11-2858	General Merchandise	PENRO-LGU	Small Value Procurement	14-Nov-24	03-Dec-24	05-Dec-24	2024-12-2615	11-Dec-24	12-Dec-24	12-Dec-24	5%LDRRMF	54,000.00	54,000.00
100-5%-2024-11-2859	Vehicle Parts and Accessories	PDRRMO	Small Value Procurement	14-Nov-24	03-Dec-24	06-Dec-24	2024-12-2671	12-Dec-24	18-Dec-24	18-Dec-24	5%LDRRMF	165,350.00	165,050.00
100-5%-2024-11-2860	Fuel ,Oil&Lubricants	PDRRMO	Small Value Procurement	14-Nov-24	03-Dec-24	06-Dec-24	2024-12-2683	11-Dec-24	13-Dec-24	13-Dec-24	5%LDRRMF	409,680.00	271,936.48
100-5%-2024-11-2861	Catering Services	PDRRMO	Small Value Procurement	11-Nov-24	12-Nov-24		2024-11-2347	19-Nov-24	18-Nov-24	18-Nov-24	5%LDRRMF	30,400.00	30,400.00
101-GF-2024-11-2862	Signage and Accessories	PTO	Small Value Procurement	18-Nov-24	26-Nov-24		2024-11-2551	02-Dec-24	02-Dec-24	06-Dec-24	General Fund	400.00	400.00
101-GF-2024-11-2863	Catering Services	PTO	Small Value Procurement	18-Nov-24	26-Nov-24		2024-11-2550	02-Dec-24	06-Dec-24	06-Dec-24	General Fund	24,395.00	24,395.00
101-GF-2024-11-2864	Lease of Venue	PTO	Lease of Venue	18-Nov-24	26-Nov-24		2024-11-2553	02-Dec-24	06-Dec-24	05-Dec-24	General Fund	2,500.00	2,500.00
101-GF-2024-11-2865	Vehicle Parts and Accessories	PTO	Small Value Procurement	18-Nov-24	26-Nov-24		2024-11-2593	04-Dec-24	05-Dec-24	05-Dec-24	General Fund	19,688.00	19,688.00
101-GF-2024-11-2866	Motor Spare Parts& Accessories	PTO	Small Value Procurement	19-Nov-24	26-Nov-24		2024-11-2592	04-Dec-24	05-Dec-24	05-Dec-24	General Fund	26,947.00	26,947.00
301-STF-2024-11-2869	Signage and Accessories	PDRRMO	Small Value Procurement	18-Nov-24	26-Nov-24		2024-11-2575	02-Dec-24	18-Dec-24	18-Dec-24	STF 2024	1,080.00	1,080.00
101-GF-2024-11-2870	Catering Services	PPESO	Small Value Procurement	19-Nov-24	26-Nov-24	29-Nov-24	2024-11-2585	03-Dec-24	13-Dec-24	13-Dec-24	General Fund	104,960.00	104,960.00
101-GF-2024-11-2871	Catering Services	PPESO	Small Value Procurement	19-Nov-24	26-Nov-24	29-Nov-24	2024-11-2584	03-Dec-24	05-Dec-24	03-Dec-24	General Fund	79,360.00	79,360.00
101-GF-2024-11-2874	Catering Services	DILG	Small Value Procurement	18-Nov-24	26-Nov-24		2024-11-2561	03-Dec-24	11-Dec-24	11-Dec-24	General Fund	41,400.00	41,400.00
301-STF-2024-11-2876	Tokens & Awards	PDRRMO	Small Value Procurement	18-Nov-24	26-Nov-24		2024-11-2560	02-Dec-24	18-Dec-24	18-Dec-24	STF2024	3,400.00	3,400.00

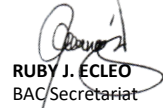
301-STF-2024-11-2877	Tokens & Awards	PDRRMO	Small Value Procurement	18-Nov-24	26-Nov-24		2024-11-2577	02-Dec-24	18-Dec-24	18-Dec-24	STF2024	4,500.00	4,500.00
301-STF-2024-11-2878	Other Supplies and Materials	PDRRMO	Small Value Procurement	18-Nov-24	27-Nov-24		2024-11-2582	02-Dec-24	18-Dec-24	18-Dec-24	STF2024	23,625.00	21,475.00
301-STF-2024-11-2879	Garments	PDRRMO	Small Value Procurement	18-Nov-24	26-Nov-24		2024-11-2576	02-Dec-24	26-Dec-24	26-Dec-24	STF 2024	22,000.00	22,000.00
101-GF-2024-11-2882	Fuel, Oil & Lubricants	SP SEC	Small Value Procurement	19-Nov-24	26-Nov-24		2024-11-2589	02-Dec-24	03-Dec-24	03-Dec-24	General Fund	10,400.00	10,100.00
101-GF-2024-11-2883	Fuel, Oil & Lubricants	SP SEC	Small Value Procurement	19-Nov-24	26-Nov-24		2024-11-2581	02-Dec-24	03-Dec-24	09-Dec-24	General Fund	43,070.00	42,535.00
100-5%-2024-11-2885	Catering Services	PDRRMO	Small Value Procurement	19-Nov-24	26-Nov-24		2024-11-2574	02-Dec-24	17-Dec-24	17-Dec-24	5%LDRRMF	17,240.00	17,240.00
100-5%-2024-11-2886	Catering Services	PENRO-LGU	Small Value Procurement	18-Nov-24	03-Dec-24		2024-12-2716	09-Dec-24	11-Dec-24	11-Dec-24	5%LDRRMF	7,500.00	7,500.00
100-5%-2024-11-2887	Catering Services	PENRO-LGU	Small Value Procurement	18-Nov-24	03-Dec-24		2024-12-2715	09-Dec-24	11-Dec-24	11-Dec-24	5%LDRRMF	2,500.00	2,500.00
100-5%-2024-11-2888	Catering Services	PENRO-LGU	Small Value Procurement	18-Nov-24	03-Dec-24		2024-12-2616	09-Dec-24	10-Dec-24	10-Dec-24	5%LDRRMF	13,960.00	13,960.00
101-GF-2024-11-2889	Grocery Items	ADMIN	Small Value Procurement	19-Nov-24	26-Nov-24		20224-11-2546	09-Dec-24	09-Dec-24	09-Dec-24	General Fund	33,590.00	33,310.00
101-GF-2024-11-2890	Other Supplies and Materials	OPAG	Small Value Procurement	19-Nov-24	03-Dec-24		2024-12-2648	10-Dec-24	12-Dec-24	12-Dec-24	General Fund	27,000.00	26,800.00
101-GF-2024-11-2891	Vehicle Parts and Accessories	OPAG	Small Value Procurement	19-Nov-24	03-Dec-24	06-Dec-24	2024-12-2664	12-Dec-24	12-Dec-24	12-Dec-24	General Fund	55,350.00	53,300.00
101-GF-2024-11-2892	Other Supplies and Materials	OPAG	Small Value Procurement	19-Nov-24	03-Dec-24		2024-12-2647	11-Dec-24	11-Dec-24	11-Dec-24	General Fund	2,500.00	2,500.00
101-GF-2024-11-2894	Vehicle Parts and Accessories	PGO	Small Value Procurement	19-Nov-24	03-Dec-24	05-Dec-24	2024-12-2659	09-Dec-24	10-Dec-24	10-Dec-24	General Fund	128,600.00	126,260.00
101-GF-2024-11-2897	Office Supplies	DILG	Small Value Procurement	19-Nov-24	03-Dec-24	09-Dec-24	2024-12-2713	16-Dec-24	23-Dec-24	23-Dec-24	General Fund	55,000.00	50,050.00
101-GF-2024-11-2898	Vehicle Parts and Accessories	PCDO	Small Value Procurement	19-Nov-24	03-Dec-24		2024-12-2674	09-Dec-24	11-Dec-24	11-Dec-24	General Fund	1,200.00	1,200.00
101-GF-2024-11-2899	Vehicle Parts and Accessories	PLO	Small Value Procurement	19-Nov-24	26-Nov-24		2024-11-2595	04-Dec-24	09-Dec-24	09-Dec-24	General Fund	4,750.00	4,750.00
101-GF-2024-11-2900	Fuel,Oil & Lubricants	PTO	Small Value Procurement	20-Nov-24	26-Nov-24	29-Nov-24	2024-11-2591	04-Dec-24	09-Dec-24	28-Nov-24	General Fund	120,630.00	112,802.00
101-GF-2024-11-2901	Catering Services	PASSO	Small Value Procurement	18-Nov-24	19-Nov-24		2024-11-2430	27-Nov-24	28-Nov-24	03-Dec-24	General Fund	20,000.00	20,000.00
101-GF-2024-11-2902	Office Supplies	PBO	Small Value Procurement	19-Nov-24	10-Dec-24		2024-12-2770	13-Dec-24	13-Dec-24	13-Dec-24	General Fund	16,355.00	16,355.00
101-GF-2024-11-2903	Information &Communication Technology Equipment	PBO	Small Value Procurement	19-Nov-24	03-Dec-24	06-Dec-24	2024-12-2703	12-Dec-24	19-Dec-24	19-Dec-24	General Fund	60,500.00	57,350.00
101-GF-2024-11-2904	Information &Communication Technology Equipment	PBO	Small Value Procurement	19-Nov-24	03-Dec-24	06-Dec-24	2024-12-2704	12-Dec-24	27-Dec-24	27-Dec-24	General Fund	60,500.00	58,500.00
101-GF-2024-11-2906	Catering Services	PLO	Small Value Procurement	19-Nov-24	26-Nov-24		2024-11-2564	02-Dec-24	03-Dec-24	09-Dec-24	General Fund	7,500.00	7,500.00
101-GF-2024-11-2908	Vehicle Parts and Accessories	PASSO	Small Value Procurement	20-Nov-24	03-Dec-24	05-Dec-24	2024-12-2617	06-Dec-24	09-Dec-24	10-Dec-24	General Fund	67,800.00	67,650.00
101-GF-2024-11-2909	Vehicle Parts and Accessories	PASSO	Small Value Procurement	20-Nov-24	03-Dec-24	05-Dec-24	2024-112-2517	09-Dec-24	10-Dec-24	02-Dec-24	General Fund	132,200.00	132,200.00
101-GF-2024-11-2916	Janitorial Supplies	PGO	Small Value Procurement	26-Nov-24	03-Dec-24	06-Dec-24	2024-12-2676	09-Dec-24	11-Dec-24	11-Dec-24	General Fund	81,500.00	80,615.00
101-GF-2024-11-2923	Catering Services	PCDO	Small Value Procurement	20-Nov-24	26-Nov-24		2024-11-2603	04-Dec-24	05-Dec-24	05-Dec-24	General Fund	34,040.00	33,300.00
101-GF-2024-11-2925	Lease of Venue	PCDO	Lease of Venue	20-Nov-24	03-Dec-24		2024-12-2630	09-Dec-24	21-Dec-24	21-Dec-24	General Fund	4,000.00	4,000.00
101-GF-2024-11-2929	Catering Services	CSD	Small Value Procurement	19-Nov-24	19-Nov-24		2024-11-2523	02-Dec-24	02-Dec-24	02-Dec-24	General Fund	35,500.00	35,500.00

101-GF-2024-11-2930	Motor Spare Parts& Accessories	PENRO-LGU	Small Value Procurement	25-Nov-24	03-Dec-24		2024-12-2668	12-Dec-24	12-Dec-24	12-Dec-24	General Fund	5,080.00	5,080.00
101-GF-2024-11-2931	Fuel, Oil & Lubricants	PVGO	Small Value Procurement	25-Nov-24	03-Dec-24	05-Dec-24	2024-12-2611	05-Dec-24	06-Dec-24	06-Dec-24	General Fund	249,961.00	243,827.00
101-GF-2024-11-2934	Lease of Venue	CSD	Lease of Venue	25-Nov-24	26-Nov-24		2024-11-25-24	02-Dec-24	02-Dec-24	02-Dec-24	General Fund	1,000.00	1,000.00
101-GF-2024-11-2935	Lease of Venue	CSD	Lease of Venue	25-Nov-24	26-Nov-24		2024-11-2525	02-Dec-24	02-Dec-24	10-Dec-24	General Fund	18,500.00	18,500.00
101-GF-2024-11-2936	Other Supplies and Materials	CSD	Small Value Procurement	25-Nov-24	03-Dec-24		2024-12-2718	13-Dec-24	13-Dec-24	13-Dec-24	General Fund	36,000.00	35,700.00
101-GF-2024-11-2938	Other Supplies and Materials	PENRO-LGU	Small Value Procurement	25-Nov-24	10-Dec-24		2024-12-2749	13-Dec-24	16-Dec-24	16-Dec-24	General Fund	40,985.00	40,880.00
101-GF-2024-11-2941	Fuel, Oil & Lubricants	DDH	Small Value Procurement	26-Nov-24	03-Dec-24		2024-12-2621	10-Dec-24	10-Dec-24	10-Dec-24	General Fund	35,010.00	30,930.00
100-5%-2024-11-2942	Fuel, Oil & Lubricants	DDH	Small Value Procurement	25-Nov-24	03-Dec-24	05-Dec-24	2024-12-2619	10-Dec-24	10-Dec-24	10-Dec-24	5%GAD	498,160.00	495,660.00
101-GF-2024-11-2943	Catering Services	PGO	Small Value Procurement	25-Nov-24	03-Dec-24	05-Dec-24	2024-12-2623	10-Dec-24	13-Dec-24	13-Dec-24	General Fund	100,000.00	100,000.00
101-GF-2024-11-2944	Catering Services	PGO	Small Value Procurement	25-Nov-24	03-Dec-24	05-Dec-24	2024-12-2633	10-Dec-24	16-Dec-24	16-Dec-24	General Fund	75,000.00	75,000.00
101-GF-2024-11-2945	Catering Services	PGO	Small Value Procurement	25-Nov-24	03-Dec-24	05-Dec-24	2024-12-2632	10-Dec-24	11-Dec-24	11-Dec-24	General Fund	120,000.00	120,000.00
101-GF-2024-11-2946	Catering Services	PGO	Small Value Procurement	25-Nov-24	03-Dec-24	05-Dec-24	2024 -12-2631	10-Dec-24	12-Dec-24	12-Dec-24	General Fund	80,000.00	80,000.00
101-GF-2024-11-2947	Catering Services	PENRO-LGU	Small Value Procurement	25-Nov-24	03-Dec-24	05-Dec-24	2024-12-2625	06-Dec-24	07-Dec-24	07-Dec-24	General Fund	57,100.00	57,100.00
101-GF-2024-11-2948	Lease of Venue	PENRO-LGU	Small Value Procurement	25-Nov-24	03-Dec-24		2024-12-2642	06-Dec-24	06-Dec-24	06-Dec-24	General Fund	16,000.00	16,000.00
101-GF-2024-11-2949	Other Supplies and Materials	BM ALCARIA	Small Value Procurement	25-Nov-24	03-Dec-24		2024-12-2676	09-Dec-24	09-Dec-24	09-Dec-24	General Fund	14,000.00	11,400.00
101-GF-2024-11-2950	Electrical Supplies	PEO	Small Value Procurement	25-Nov-24	03-Dec-24	05-Dec-24	2024-12-2651	10-Dec-24	11-Dec-24	11-Dec-24	General Fund	62,060.00	62,021.00
101-GF-2024-11-2951	Catering Services	PEO	Small Value Procurement	25-Nov-24	03-Dec-24	05-Dec-24	2024-12-2622	10-Dec-24	07-Dec-24	07-Dec-24	General Fund	69,600.00	69,600.00
101-GF-2024-11-2952	Office Supplies	PEO	Small Value Procurement	25-Nov-24	03-Dec-24		2024-12-2666	11-Dec-24	12-Dec-24	12-Dec-24	General Fund	18,090.00	18,000.00
101-GF-2024-11-2953	Fuel, Oil & Lubricants	PEO	Small Value Procurement	25-Nov-24	10-Dec-24	11-Dec-24	2024-12-2758	13-Dec-24	13-Dec-24	13-Dec-24	General Fund	134,901.00	127,488.00
101-GF-2024-11-2954	Other Supplies and Materials	PEO	Small Value Procurement	25-Nov-24	03-Dec-24		2024-12-2650	10-Dec-24	10-Dec-24	06-Dec-24	General Fund	31,600.00	31,400.00
101-GF-2024-11-2955	Information &Communication Technology Equipment	PDRRMO	Small Value Procurement	25-Nov-24	16-Dec-24	19-Dec-24	2024-12-2799	26-Dec-24	27-Dec-24	27-Dec-24	General Fund	70,000.00	63,000.00
101-GF-2204-11-2971	Catering Services	PACCO	Small Value Procurement	26-Nov-24	26-Nov-24		2024-12-2601	04-Dec-24	06-Dec-24	10-Dec-24	General Fund	40,320.00	40,320.00
101-GF-2024-11-2972	Grocery Items	PGO	Small Value Procurement	26-Nov-24	03-Dec-24	05-Dec-24	2024-12-2642	09-Dec-24	10-Dec-24	10-Dec-24	General Fund	100,000.00	97,735.00
101-GF-2024-11-2973	Motor Spare Parts& Accessories	PEO	Small Value Procurement	25-Nov-24	03-Dec-24		2024-12-2656	10-Dec-24	10-Dec-24	10-Dec-24	General Fund	10,280.00	10,225.00
100-5%-2024-11-2974	Vehicle Parts and Accessories	PDRRMO	Small Value Procurement	26-Nov-24	03-Dec-24		2024-12-2710	12-Dec-24	12-Dec-24	12-Dec-24	5%LDRRMF	15,080.00	15,080.00
101-GF-2024-11-2975	Office Supplies	PGO	Small Value Procurement	26-Nov-24	03-Dec-24		2024-12-2640	09-Dec-24	10-Dec-24	09-Dec-24	General Fund	49,500.00	37,800.00
101-GF-2024-11-2976	Motor Spare Parts& Accessories	PGO	Small Value Procurement	20-Nov-24	03-Dec-24		2024-12-2670	09-Dec-24	10-Dec-24	10-Dec-24	General Fund	42,650.00	40,490.00
301-STF-2024-11-2984	Catering Services	PDRRMO	Small Value Procurement	27-Nov-24	03-Dec-24		2024-12-2626	13-Dec-24	14-Dec-24	14-Dec-24	STF 2024	5,700.00	5,700.00
101-GF-2024-11-2997	Fuel ,Oil&Lubricants	PDRRMO	Small Value Procurement	26-Nov-24	10-Dec-24	13-Dec-24	2024-12-2772	18-Dec-24	18-Dec-24	18-Dec-24	General Fund	300,000.00	270,750.00

101-GF-2024-11-2978	Other Supplies and Materials	PPO	Small Value Procurement	26-Nov-24	03-Dec-24		2024-12-2672	09-Dec-24	10-Dec-24	10-Dec-24	General Fund	20,000.00	20,000.00
101-GF-2024-11-2980	Motor Spare Parts& Accessories	PTO	Small Value Procurement	27-Nov-24	03-Dec-24		2024-12-2661	06-Dec-24	09-Dec-24	10-Dec-24	General Fund	18,329.00	18,329.00
301-STF-2024-11-2982	Catering Services	PDRRMO	Small Value Procurement	27-Nov-24	03-Dec-24		2024-12-2634	13-Dec-24	16-Dec-24	16-Dec-24	STF 2024	22,800.00	22,800.00
301-STF-2024-11-2983	Signage and Accessories	PDRRMO	Small Value Procurement	27-Nov-24	10-Dec-24		2024-12-2731	13-Dec-24	16-Dec-24	16-Dec-24	STF 2024	1,500.00	1,500.00
301-STF-2024-11-2985	Tokens &Awards	PDRRMO	Small Value Procurement	27-Nov-24	10-Dec-24		2024-1-2730	13-Dec-24	26-Dec-24	26-Dec-24	STF 2024	10,000.00	10,000.00
101-GF-2024-11-2992	Office Supplies	PGO	Small Value Procurement	27-Nov-24	03-Dec-24		2024-12-2678	09-Dec-24	09-Dec-24	09-Dec-24	General Fund	10,600.00	10,340.00
301-STF-2024-11-2994	Vehicle Parts and Accessories	PDRRMO	Small Value Procurement	27-Nov-24	03-Dec-24		2024-12-2685	12-Dec-24	12-Dec-24	12-Dec-24	STF 2024	10,100.00	10,000.00
101-GF-2024-11-2993	Fuel, Oil & Lubricants	PGO	Small Value Procurement	27-Nov-24	16-Dec-24	18-Dec-24	2024-12-2790	23-Dec-24	26-Dec-24	26-Dec-24	General Fund	530,830.00	490,442.00
301-STF-2024-11-2995	Vehicle Parts and Accessories	PDRRMO	Small Value Procurement	27-Nov-24	03-Dec-24		2024-12-2680	12-Dec-24	12-Dec-24	12-Dec-24	STF 2024	14,810.00	14,750.00
301-STF-2024-11-2996	Vehicle Parts and Accessories	PDRRMO	Small Value Procurement	27-Nov-24	03-Dec-24		2024-12-2719	12-Dec-24	18-Dec-24	18-Dec-24	STF 2024	32,610.00	32,510.00
101-GF-2024-11-3000	Vehicle Parts and Accessories	PEO	Small Value Procurement	28-Nov-24	10-Dec-24	12-Dec-24	2024-12-2762	13-Dec-24			General Fund	748,800.00	738,410.00
101-GF-2024-11-3004	Office Supplies	PGO	Small Value Procurement	29-Nov-24	10-Dec-24	12-Dec-24	2024-12-2742	12-Dec-24	13-Dec-24	13-Dec-24	General Fund	228,897.00	224,725.00
101-GF-2024-11-3005	Electrical Supplies	PEO	Small Value Procurement	29-Nov-24	03-Dec-24		2024-12-2652	10-Dec-24	10-Dec-24	09-Dec-24	General Fund	48,610.00	48,610.00
101-GF-2024-11-3006	Vehicle Parts and Accessories	PEO	Small Value Procurement	29-Nov-24	03-Dec-24	12-Dec-24	2024-12-2721	12-Dec-24	13-Dec-24	13-Dec-24	General Fund	122,820.00	122,130.00
101-GF-2024-11-3007	Vehicle Parts and Accessories	PEO	Small Value Procurement	29-Nov-24	03-Dec-24		2024-12-2654	12-Dec-24	11-Dec-24	11-Dec-24	General Fund	32,878.00	32,878.00
101-GF-2024-11-3008	Lease of Venue	PBO	Lease of Venue	29-Nov-24	03-Dec-24		20224-12-2636	09-Dec-24	10-Dec-24	10-Dec-24	General Fund	9,800.00	9,800.00
101-GF-2024-11-3010	Office Supplies	PVCD0	Small Value Procurement	29-Nov-24	10-Dec-24		2024-12-2755	12-Dec-24	13-Dec-24	13-Dec-24	General Fund	7,083.00	7,035.00
100-5%-2024-11-3015	Vehicle Parts and Accessories	PDRRMO	Small Value Procurement	28-Nov-24	10-Dec-24	13-Dec-24	2024-12-2767	18-Dec-24	18-Dec-24	18-Dec-24	5%LDRRMF	110,600.00	106,300.00
100-5%-2024-11-3017	Vehicle Parts and Accessories	PDRRMO	Small Value Procurement	29-Nov-24	03-Dec-24		20224-12-2684	12-Dec-24	12-Dec-24	12-Dec-24	5%LDRRMF	15,600.00	15,000.00
100-5%-2024-11-3018	Vehicle Parts and Accessories	PDRRMO	Small Value Procurement	29-Nov-24	03-Dec-24		2024-12-2646	12-Dec-24	12-Dec-24	12-Dec-24	5%LDRRMF	6,500.00	3,200.00
101-GF-2024-11-3021	Office Supplies	PABEO	Small Value Procurement	25-Nov-24	10-Dec-24		2024-12-2733	13-Dec-24	12-Dec-24	12-Dec-24	General Fund	12,056.40	11,374.00
101-GF-2024-11-3022	Catering Services	OPARCH	Small Value Procurement	29-Nov-24	03-Dec-24		2024-12-2609	05-Dec-24	09-Dec-24	09-Dec-24	General Fund	15,200.00	15,200.00
101-GF-2024-11-3024	Lease of Venue	PACCO	Lease of Venue	29-Nov-24	03-Dec-24		2024-12-2613	05-Dec-24	06-Dec-24	06-Dec-24	General Fund	10,400.00	10,400.00
101-GF-2024-12-3027	Subscription	PHRMD0	Small Value Procurement	02-Dec-24	03-Dec-24		2024-12-2653	17-Dec-24	18-Dec-24	18-Dec-24	General Fund	20,000.00	20,000.00
100-5%-2024-12-3029	Catering Services	PDRRMO	Small Value Procurement	02-Dec-24	10-Dec-24		2024-12-2744	20-Dec-24	22-Dec-24	22-Dec-24	5%LDRRMF	24,000.00	24,000.00
101-GF-2024-12-3032	Catering Services	PGO	Small Value Procurement	02-Dec-24	10-Dec-24	12-Dec-24	2024-12-2740	13-Dec-24	16-Dec-24	16-Dec-24	General Fund	216,000.00	216,000.00
101-GF-2024-12-3033	Catering Services	PGO	Small Value Procurement	02-Dec-24	10-Dec-24	12-Dec-24	2024-12-2722	13-Dec-24	20-Dec-24	20-Dec-24	General Fund	499,800.00	499,800.00
101-GF-2024-12-3034	Catering Services	PGO/ICTD	Small Value Procurement	02-Dec-24	10-Dec-24		2024-12-2747	17-Dec-24	19-Dec-24	19-Dec-24	General Fund	17,040.00	17,040.00
101-GF-2024-12-3037	Water Supplies	PBO	Small Value Procurement	02-Dec-24	03-Dec-24		2024-12-2682	09-Dec-24	11-Dec-24	11-Dec-24	General Fund	1,600.00	1,600.00

101-GF-2024-12-3038	Fuel,Oil & Lubricants	PBO	Small Value Procurement	02-Dec-24	03-Dec-24		2024-12-2681	09-Dec-24	11-Dec-24	11-Dec-24	General Fund	26,010.00	23,120.00
301-GF-2024-12-3040	Signage and Accessories	PDRRMO	Small Value Procurement	02-Dec-24	10-Dec-24		2024-12-2726	13-Dec-24	13-Dec-24	13-Dec-24	STF 2024	2,160.00	2,160.00
301-STF-2024-12-3041	Office Supplies	PDRRMO	Small Value Procurement	02-Dec-24	10-Dec-24		2024-12-2773	18-Dec-24	17-Dec-24	17-Dec-24	STF2024	17,350.00	16,625.00
301-STF-2024-12-3042	Catering Services	PDRRMO	Small Value Procurement	02-Dec-24	10-Dec-24	12-Dec-24	2024-12-2748	13-Dec-24	17-Dec-24	17-Dec-24	STF2024	80,200.00	80,200.00
100-5%-2024-12-3043	Catering Services	PDRRMO	Small Value Procurement	02-Dec-24	10-Dwc-24	12-Dec-24	2024-12-2736	13-Dec-24	24-Dec-24	24-Dec-24	5%LDRRMF	115,500.00	115,500.00
100-5%-2024-12-3044	Catering Services	PDRRMO	Small Value Procurement	02-Dec-24	10-Dec-24	12-Dec-24	2024-12-2743	13-Dec-24	14-Dec-24	14-Dec-24	5%LDRRMF	115,200.00	115,200.00
100-5%-2024-12-3045	Catering Services	PDRRMO	Small Value Procurement	02-Dec-24	10-Dec-24		2024-12-2727	13-Dec-24	13-Dec-24	13-Dec-24	5%LDRRMF	20,520.00	20,520.00
100-5%-2024-12-3046	Garments	PDRRMO	Small Value Procurement	02-Dec-24	10-Dec-24	11-Dec-24	2024-12-2765	16-Dec-24	14-Dec-24	14-Dec-24	5%LDRRMF	130,200.00	130,200.00
100-5%-2024-12-3047	Catering Services	PDRRMO	Small Value Procurement	02-Dec-24	10-Dec-24		2024-12-2728	13-Dec-24	13-Dec-24	13-Dec-24	5%LDRRMF	15,000.00	15,000.00
301-STF-2024-12-3049	Vehicle Parts and Accessories	PDRRMO	Small Value Procurement	03-Dec-24	10-Dec-24	13-Dec-24	2024-12-2769	18-Dec-24	18-Dec-24	18-Dec-24	STF2024	59,231.00	59,115.00
301-STF-2024-12-3050	Office Supplies	PDRRMO	Small Value Procurement	03-Dec-24	10-Dec-24		2024-12-2768	18-Dec-24	18-Dec-24	18-Dec-24	STF 2024	9,550.00	9,246.00
301-STF-2024-12-3051	Catering Services	PDRRMO	Small Value Procurement	02-Dec-24	10-Dec-24	12-Dec-24	2024-12-2745	13-Dec-24	23-Dec-24	23-Dec-24	STF 2024	199,500.00	199,500.00
101-GF-2024-12-3052	Lease of Venue	SP SEC	Lease of Venue	03-Dec-24	10-Dec-24		2024-12-2752	13-Dec-24	23-Dec-24	23-Dec-24	General Fund	12,000.00	12,000.00
101-GF-2024-12-3053	Catering Services	SP SEC	Small Value Procurement	03-Dec-24	10-Dec-24	12-Dec-24	2024-12-2723	13-Dec-24	23-Dec-24	23-Dec-24	General Fund	272,000.00	272,000.00
101-GF-2024-12-3054	Signage and Accessories	SP SEC	Small Value Procurement	03-Dec-24	10-Dec-24		2024-12-2724	16-Dec-24	23-Dec-24	23-Dec-24	General Fund	800.00	800.00
101-GF-2024-12-3063	Office Supplies	PGO	Small Value Procurement	03-Dec-24	10-Dec-24	16-Dec-24	2024-12-2776	16-Dec-24	27-Dec-24	27-Dec-24	General Fund	149,814.00	148,031.00
101-GF-2024-11-3066	Spare Parts	PEO	Emergency Purchase	26-Nov-24					29-Nov-24	29-Nov-24	General Fund	1,780.00	1,780.00
100-5%-2024-12-3067	Other Supplies and Materials	PHO	Small Value Procurement	04-Dec-24	10-Dec-24		2024-12-2751	01-Jan-25	03-Jan-25	03-Jan-25	5%LDRRMF	18,000.00	17,970.00
101-GF-2024-12-3072	Catering Services	PGO	Small Value Procurement	04-Dec-24	16-Dec-24	18-Dec-24	2024-12-2794	19-Dec-24	22-Dec-24	22-Dec-24	General Fund	160,000.00	150,000.00
101-GF-2024-12-3073	Catering Services	PGO	Small Value Procurement	16-Dec-24	16-Dec-24	18-Dec-24	2024-12-2766	19-Dec-24	20-Dec-24	20-Dec-24	General Fund	240,000.00	225,000.00
101-GF-2024-12-3074	Catering Services	PGO	Small Value Procurement	04-Dec-24	16-Dec-24	18-Dec-24	2024-12-2791	19-Dec-24	27-Dec-24	27-Dec-24	General Fund	300,000.00	300,000.00
101-GF-2024-12-3099	Other Supplies and Materials	ADMIN	Small Value Procurement	13-Dec-24	16-Dec-24		2024-12-2777	18-Dec-24	19-Dec-24	19-Dec-24	General Fund	41,000.00	41,000.00
												81,447,187.56	78,710,495.31

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