

ANNEX B

PROVINCIAL GOVERNMENT OF BULACAN (PROJECT MONITORING REPORT AS OF JANUARY TO JUNE 2023)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Total	MOOE	CO	Total	MOOE		CO
COMPLETED PROCUREMENT ACTIVITIES																							
GOODS-032123-019	DISASTER PREPAREDNESS AND CLIMATE CHANGE HANDBOOKS	PDRRMO	No	Public Bidding	February 27, 2023	February 28, 2023	March 7, 2023	March 21, 2023	N/A	March 21, 2023	March 22, 2023	March 23, 2023	March 24, 2023	March 27, 2023	N/A	GENERAL FUND	24,000,000.00	24,000,000.00		23,998,800.00	23,998,800.00		COA BCCI PICE
GOODS-032123-020	1 UNIT EMERGENCY TEXT BLASTER LTE/GSM	PDRRMO	No	Public Bidding	February 27, 2023	February 28, 2023	March 7, 2023	March 21, 2023	N/A	March 21, 2023	March 22, 2023	March 23, 2023	March 24, 2023	March 27, 2023	N/A	GENERAL FUND	12,000,000.00		12,000,000.00	12,000,000.00		12,000,000.00	COA BCCI PICE
GOODS-032123-021	VARIOUS SUPPLIES AND CONSUMABLES FOR BULACAN PROVINCIAL BLOOD CENTER	BMC	No	Public Bidding	February 27, 2023	February 28, 2023	March 7, 2023	March 21, 2023	N/A	March 21, 2023	March 22, 2023	March 23, 2023	March 24, 2023	March 27, 2023	N/A	GENERAL TRUST LIABILITIES	8,500,605.00	8,500,605.00		7,216,313.50	7,216,313.50		COA BCCI PICE
GOODS-032123-022	VARIOUS SUPPLIES AND CONSUMABLES FOR BULACAN MEDICAL CENTER-DIALYSIS SECTION	BMC	No	Public Bidding	February 27, 2023	February 28, 2023	March 7, 2023	March 21, 2023	N/A	March 21, 2023	March 22, 2023	March 23, 2023	March 24, 2023	March 27, 2023	N/A	GENERAL FUND	15,090,035.00	15,090,035.00		15,066,119.55	15,066,119.55		COA BCCI PICE
GOODS-032123-023	VARIOUS DRUGS AND MEDICINES FOR BULACAN MEDICAL CENTER	BMC	No	Public Bidding	February 27, 2023	February 28, 2023	March 7, 2023	March 21, 2023	N/A	March 21, 2023	March 22, 2023	March 23, 2023	March 24, 2023	March 27, 2023	N/A	GENERAL FUND	9,883,634.00	9,883,634.00		9,883,121.26	9,883,121.26		COA BCCI PICE
GOODS-032123-024	VARIOUS MEDICAL SUPPLIES FOR BULACAN MEDICAL CENTER	BMC	No	Public Bidding	February 27, 2023	February 28, 2023	March 7, 2023	March 21, 2023	N/A	March 21, 2023	March 22, 2023	March 23, 2023	March 24, 2023	March 27, 2023	N/A	GENERAL FUND	5,412,141.00	5,412,141.00		5,410,708.64	5,410,708.64		COA BCCI PICE
GOODS-032123-025	VARIOUS WORKTEXT FOR THE USE OF TEACHERS AND LEARNERS IN GRADES 1, 2, AND 3 FOR ENGLISH AND FILIPINO SUBJECTS IN THE PUBLIC ELEMENTARY SCHOOLS OF DEPED SDO BULACAN	DEPED	No	Public Bidding	February 27, 2023	February 28, 2023	March 7, 2023	March 21, 2023	N/A	March 21, 2023	March 22, 2023	March 23, 2023	March 24, 2023	March 27, 2023	N/A	SEF	70,830,742.50	70,830,742.50		70,781,860.00	70,781,860.00		COA BCCI PICE

GOODS-032123-026	VARIOUS DIALYSIS SUPPLIES AND CONSUMABLES FOR BULACAN MEDICAL CENTER	BMC	No	Public Bidding	February 27, 2023	February 28, 2023	March 7, 2023	March 21, 2023	N/A	March 21, 2023	March 22, 2023	March 23, 2023	March 24, 2023	March 27, 2023	N/A	GENERAL FUND	5,445,000.00	5,445,000.00		5,442,700.00	5,442,700.00		COA BCCI PICE
GOODS-032123-027	1 UNIT GARBAGE TRUCK (COMPRESSION DUMP TYPE)	GSO	No	Public Bidding	February 27, 2023	February 28, 2023	March 7, 2023	March 21, 2023	N/A	March 21, 2023	March 22, 2023	March 23, 2023	March 24, 2023	March 27, 2023	N/A	GENERAL FUND	6,800,000.00		6,800,000.00	6,798,000.00		6,798,000.00	COA BCCI PICE
GOODS-032123-028	VARIOUS OFFICE SUPPLIES FOR BOARD MEMBER OFFICES	BM AND VGO	No	Public Bidding	February 27, 2023	February 28, 2023	March 7, 2023	March 21, 2023	N/A	March 21, 2023	March 22, 2023	March 23, 2023	March 24, 2023	March 27, 2023	N/A	GENERAL FUND	6,738,469.00	6,738,469.00		6,694,468.00	6,694,468.00		COA BCCI PICE
GOODS-032123-029	VARIOUS MATERIAL AID FOR DISTRIBUTION TO DIFFERENT BARANGAYS	GO	No	Public Bidding	February 27, 2023	February 28, 2023	March 7, 2023	March 21, 2023	N/A	March 21, 2023	March 22, 2023	March 23, 2023	March 24, 2023	March 27, 2023	N/A	GENERAL FUND	23,138,340.00	23,138,340.00		23,063,094.00	23,063,094.00		COA BCCI PICE
GOODS-032123-030	VARIOUS SPORTING GOODS FOR DISTRIBUTION TO DIFFERENT BARANGAYS	GO	No	Public Bidding	February 27, 2023	February 28, 2023	March 7, 2023	March 21, 2023	N/A	March 21, 2023	March 22, 2023	March 23, 2023	March 24, 2023	March 27, 2023	N/A	GENERAL FUND	25,414,780.00	25,414,780.00		25,400,956.00	25,400,956.00		COA BCCI PICE
GOODS-032123-031	SUPPLY AND FABRICATION OF 500 UNITS OF STANDARD TENTS AT VARIOUS MUNICIPALITIES IN THE PROVINCE OF BULACAN	GO	No	Public Bidding	February 27, 2023	February 28, 2023	March 7, 2023	March 21, 2023	N/A	March 21, 2023	March 22, 2023	March 23, 2023	March 24, 2023	March 27, 2023	N/A	GENERAL FUND	15,950,960.00	15,950,960.00		15,922,000.50	15,922,000.50		COA BCCI PICE
GOODS-032123-032	VARIOUS SUPPLIES AND MATERIALS FOR GOVERNOR'S OFFICE	GO	No	Public Bidding	February 27, 2023	February 28, 2023	March 7, 2023	March 21, 2023	N/A	March 21, 2023	March 22, 2023	March 23, 2023	March 24, 2023	March 27, 2023	N/A	GENERAL FUND	1,999,950.00	1,999,950.00		1,999,457.25	1,999,457.25		COA BCCI PICE
GOODS-032123-033	MATERIALS FOR THE REPAIR AND MAINTENANCE OF PGB FIXED PROPERTIES	GO	No	Public Bidding	February 27, 2023	February 28, 2023	March 7, 2023	March 21, 2023	N/A	March 21, 2023	March 22, 2023	March 23, 2023	March 24, 2023	March 27, 2023	N/A	GENERAL FUND	40,770,999.00	40,770,999.00		40,733,351.00	40,733,351.00		COA BCCI PICE
GOODS-041723-034	MEALS FOR INTENSIVE TRAINING FOR CLRAA MEET 2023	DEPED	No	Public Bidding	March 27, 2023	March 28, 2023	April 5, 2023	April 17, 2023	N/A	April 17, 2023	April 17, 2023	April 17, 2023	April 17, 2023	April 17, 2023	N/A	SEF	2,728,000.00	2,728,000.00		2,710,950.00	2,710,950.00		COA BCCI

GOODS-041723-036	SPORTING GOODS AND SUPPLIES FOR THE 2023 CLRAA MEET	DEPED	No	Public Bidding	March 27, 2023	March 28, 2023	April 5, 2023	April 17, 2023	N/A	April 17, 2023	April 17, 2023	April 17, 2023	April 17, 2023	April 17, 2023	N/A	SEF	2,880,200.00	2,880,200.00		2,875,202.00	2,875,202.00		COA BCCI	
GOODS-041723-037	12 UNITS HAND TRACTOR FOR SMALL SCALE IRRIGATION AND FARM MACHINERY SUPPORT PROGRAM	PAO	No	Public Bidding	March 27, 2023	March 28, 2023	April 5, 2023	April 17, 2023	N/A	April 17, 2023	April 18, 2023	April 19, 2023	April 20, 2023	April 21, 2023	N/A	GENERAL FUND	2,100,000.00	2,100,000.00		1,876,800.00	1,876,800.00		COA BCCI	
GOODS-041723-038	6,900 BAGS OF ORGANIC FERTILIZER FOR PROVISION OF ORGANIC FERTILIZER TO THE GRADUATES OF FARMERS FIELD SCHOOL (FFS) AND FOR FARMERS' REQUEST	PAO	No	Public Bidding	March 27, 2023	March 28, 2023	April 5, 2023	April 17, 2023	N/A	April 17, 2023	April 18, 2023	April 19, 2023	April 20, 2023	April 21, 2023	N/A	GENERAL FUND	2,415,000.00	2,415,000.00		2,408,100.00	2,408,100.00		COA BCCI	
GOODS-041723-039	VARIOUS SUPPLIES FOR BMC EYE CENTER	BMC	No	Public Bidding	March 27, 2023	March 28, 2023	April 5, 2023	April 17, 2023	N/A	April 17, 2023	April 18, 2023	April 19, 2023	April 20, 2023	April 21, 2023	N/A	GENERAL FUND	8,551,736.40	8,551,736.40		8,549,817.50	8,549,817.50		COA BCCI	
GOODS-041723-041	IMPLEMENTATION OF PEST CONTROL TREATMENT IN PUBLIC ELEMENTARY AND SECONDARY SCHOOLS IN SDO BULACAN, CY 2023	DEPED	No	Public Bidding	March 27, 2023	March 28, 2023	April 5, 2023	April 17, 2023	N/A	April 17, 2023	April 18, 2023	April 19, 2023	April 20, 2023	April 21, 2023	N/A	SEF	19,810,010.16	19,810,010.16		19,743,096.25	19,743,096.25		COA BCCI	
GOODS-041723-042	VARIOUS VETERINARY SUPPLIES FOR PROVINCIAL VETERINARY OFFICE	PVO	No	Public Bidding	March 27, 2023	March 28, 2023	April 5, 2023	April 17, 2023	N/A	April 17, 2023	April 18, 2023	April 19, 2023	April 20, 2023	April 21, 2023	N/A	GENERAL FUND	1,799,800.00	1,799,800.00		1,797,940.00	1,797,940.00		COA BCCI	
GOODS-041723-043	35 UNITS OF DESKTOP COMPUTERS FOR THE USE OF BPC LABORATORY	BPC	No	Public Bidding	March 27, 2023	March 28, 2023	April 5, 2023	April 17, 2023	N/A	April 17, 2023	April 18, 2023	April 19, 2023	April 20, 2023	April 21, 2023	N/A	GENERAL FUND	2,397,500.00		2,397,500.00	2,391,200.00		2,391,200.00		COA BCCI
GOODS-041723-044	43,500 UNITS OF DRAWING/WRITING KITS FOR KINDERGARTEN PUPILS IN THE PUBLIC SCHOOLS OF DEPED SDO BULACAN PUBLIC SCHOOLS OF DEPED SDO BULACAN	DEPED	No	Public Bidding	March 27, 2023	March 28, 2023	April 5, 2023	April 17, 2023	N/A	April 17, 2023	April 18, 2023	April 19, 2023	April 20, 2023	April 21, 2023	N/A	SEF	12,180,000.00	12,180,000.00		12,189,995.00	12,189,995.00		COA BCCI	
GOODS-041723-045	VARIOUS GOLD MEDALS AND SUPPLIES FOR DONATION	GO	No	Public Bidding	March 27, 2023	March 28, 2023	April 5, 2023	April 17, 2023	N/A	April 17, 2023	April 18, 2023	April 19, 2023	April 20, 2023	April 21, 2023	N/A	GENERAL FUND	6,200,000.00	6,200,000.00		6,163,000.00	6,163,000.00		COA BCCI	

GOODS-041723-046	SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS AIRCONDITIONING UNITS FOR PGB OFFICES AND HOSPITALS	GO	No	Public Bidding	March 27, 2023	March 28, 2023	April 5, 2023	April 17, 2023	N/A	April 17, 2023	April 18, 2023	April 19, 2023	April 20, 2023	April 21, 2023	N/A	GENERAL FUND	5,517,655.15	5,517,655.15	5,516,530.00	5,516,530.00	COA BCCI
GOODS-051623-047	SUPPLY OF MATERIALS FOR THE REPAIR OF VARIOUS ROADS IN BULACAN	PEO	No	Public Bidding	April 24, 2023	April 25, 2023	May 3, 2023	May 16, 2023	N/A	May 16, 2023	May 17, 2023	May 18, 2023	May 19, 2023	May 20, 2023	N/A	20% Devt. Fund	14,989,015.10		14,989,012.10		COA BCCI PICE
GOODS-051623-048	VARIOUS ACCOUNTABLE FORMS NO. 51 AND NO. 56 FOR REVENUE GENERATION	PTO	No	Public Bidding	April 24, 2023	April 25, 2023	May 3, 2023	May 16, 2023	N/A	May 16, 2023	May 17, 2023	May 18, 2023	May 19, 2023	May 20, 2023	N/A	TRUST FUND	3,625,000.00		3,475,000.00		COA BCCI PICE
GOODS-051623-049	22,398 UNIT LEARNING RESOURCE MATERIALS WORKTEXT IN FILIPINO GRADE 4 FOR THE USE OF TEACHERS AND LEARNERS IN GRADE 4 IN PUBLIC ELEMENTARY SCHOOLS OF DEPED BULACAN	DEPED	No	Public Bidding	April 24, 2023	April 25, 2023	May 3, 2023	May 16, 2023	N/A	May 16, 2023	May 17, 2023	May 18, 2023	May 19, 2023	May 20, 2023	N/A	SEF	16,988,883.00		16,910,490.00		COA BCCI PICE
GOODS-051623-050	238 UNITS OF ANDROID TABLETS WITH A LEARNING MANAGEMENT SYSTEM FOR THE USE OF SENIOR HIGH SCHOOL STUDENTS UNDER STEM STRAND IN 36 IMPLEMENTING SCHOOLS	DEPED	No	Public Bidding	April 24, 2023	April 25, 2023	May 3, 2023	May 16, 2023	N/A	May 16, 2023	May 17, 2023	May 18, 2023	May 19, 2023	May 20, 2023	N/A	SEF	9,996,000.00		9,994,810.00		COA BCCI PICE
GOODS-051623-051	52 PCS OF 65" INTERACTIVE SMART BOARD FOR THE USE OF SENIOR HIGH SCHOOL STUDENTS UNDER ABM STRAND IN 33 IMPLEMENTING SCHOOLS	DEPED	No	Public Bidding	April 24, 2023	April 25, 2023	May 3, 2023	May 16, 2023	N/A	May 16, 2023	May 17, 2023	May 18, 2023	May 19, 2023	May 20, 2023	N/A	SEF	9,984,000.00		9,983,480.00		COA BCCI PICE
GOODS-051623-052	VARIOUS ASSISTIVE DEVICES FOR DONATION	PSWDO	No	Public Bidding	April 24, 2023	April 25, 2023	May 3, 2023	May 16, 2023	N/A	May 16, 2023	May 17, 2023	May 18, 2023	May 19, 2023	May 20, 2023	N/A	GENERAL FUND	4,365,790.00		4,364,790.00		COA BCCI PICE
GOODS-051623-053	VARIOUS DIALYSIS SUPPLIES FOR BMC-DIALYSIS CENTER	BMC	No	Public Bidding	April 24, 2023	April 25, 2023	May 3, 2023	May 16, 2023	N/A	May 16, 2023	May 17, 2023	May 18, 2023	May 19, 2023	May 20, 2023	N/A	GENERAL FUND	15,098,961.00		15,081,481.40		COA BCCI PICE
GOODS-051623-054	1 UNIT BRAND NEW BUS WITH 3 YEARS LTO REGISTRATION, CCTV SYSTEM, AND AUDIO VIDEO SYSTEM	GO	No	Public Bidding	April 24, 2023	April 25, 2023	May 3, 2023	May 16, 2023	N/A	May 16, 2023	May 17, 2023	May 18, 2023	May 19, 2023	May 20, 2023	N/A	GENERAL FUND	10,150,000.00	10,150,000.00	9,928,000.00	9,928,000.00	COA BCCI PICE

GOODS-051623-055	VARIOUS DRUGS AND MEDICINES FOR BULACAN MEDICAL CENTER	BMC	No	Public Bidding	April 24, 2023	April 25, 2023	May 3, 2023	May 16, 2023	N/A	May 16, 2023	May 17, 2023	May 18, 2023	May 19, 2023	May 20, 2023	N/A	GENERAL FUND	15,283,040.00			15,287,900.00			COA BCCI PICE
GOODS-060723-056	4 UNITS 4-5HP GROUND SOLAR POWERED IRRIGATION SYSTEM	PAO	No	Public Bidding	May 19, 2023	May 20, 2023	May 26, 2023	June 7, 2023	N/A	June 7, 2023	June 8, 2023	June 9, 2023	June 9, 2023	June 9, 2023	N/A	GENERAL FUND	2,600,000.00	2,600,000.00		2,592,000.00			COA BCCI
GOODS-060723-057	BASIC COMMODITIES FOR THE RETAILING OF SARI-SARI STORE AND BIGASAN (DILP)	PYSPESO	No	Public Bidding	May 19, 2023	May 20, 2023	May 26, 2023	June 7, 2023	N/A	June 7, 2023	June 8, 2023	June 9, 2023	June 9, 2023	June 9, 2023	N/A	GENERAL FUND	5,000,000.00	5,000,000.00		4,987,690.00			COA BCCI
GOODS-060723-058	1 UNIT MULTI-PURPOSE VEHICLE A/T	GO	No	Public Bidding	May 19, 2023	May 20, 2023	May 26, 2023	June 7, 2023	N/A	June 7, 2023	June 8, 2023	June 9, 2023	June 9, 2023	June 9, 2023	N/A	GENERAL FUND	1,210,000.00		1,210,000.00	1,209,000.00		1,209,000.00	COA BCCI
102-23-00251-1	1 PC CROSS BAR FOR POLE	DEPED BULACAN	No	SVP	N/A	February 21, 2023	N/A	March 1, 2023	N/A	March 1, 2023	N/A	N/A	N/A	March 2, 2023	N/A	GENERAL FUND	730,630.00	730,630.00		730,234.00	730,234.00		N/A
101-23-0212	1,015SETS HYGIENE KIT	PSWDO	No	SVP	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 27, 2023	N/A	GENERAL FUND	942,200.00	942,200.00		941,582.75	941,582.75		N/A
101-23-0311	1500 PCS MEDALS ALL SPORTS	GO	No	SVP	N/A	March 21, 2023	N/A	March 29, 2023	N/A	March 29, 2023	N/A	N/A	N/A	March 30, 2023	N/A	GENERAL FUND	757,500.00	757,500.00		752,900.00	752,900.00		N/A
102-23-00251-1	1PC CROSS BARFOR POLE VAULT	DEPED BULACAN	No	SVP	N/A	February 21, 2023	N/A	March 1, 2023	N/A	March 1, 2023	N/A	N/A	N/A	March 2, 2023	N/A	GENERAL FUND	423,260.00	423,260.00		423,120.00	423,120.00		N/A
101-23-0095	5REAMS COPY PAPER LONG (8.5 X 13 SUBSTANCE 20)	PDRRMO	No	SHOPPING	N/A	January 10, 2023	N/A	January 18, 2023	N/A	January 18, 2023	N/A	N/A	N/A	January 19, 2023	N/A	GENERAL FUND	427,070.00	427,070.00		28,184.00	28,184.00		N/A

101-23-0297	5530PADS LABORATORY REQUEST 100'S	BMC	No	SHOPPING	N/A	March 17, 2023	N/A	March 27, 2023	N/A	March 27, 2023	N/A	N/A	N/A	March 27, 2023	N/A	GENERAL FUND	999,860.00	999,860.00		951,895.00	951,895.00	N/A
101-23-0145	1,800RMS COPY PAPER LONG, SUB. 20	BMC	No	SHOPPING	N/A	January 31, 2023	N/A	February 8, 2023	N/A	February 8, 2023	N/A	N/A	N/A	February 9, 2023	N/A	GENERAL FUND	961,800.00	961,800.00		957,700.00	957,700.00	N/A
101-23-0163	10DRUM POOL CHLORINE GRANULES	PYSPECO	No	SVP	N/A	February 3, 2023	N/A	February 13, 2023	N/A	February 13, 2023	N/A	N/A	N/A	February 14, 2023	N/A	GENERAL FUND	196,300.00	196,300.00		196,250.00	196,250.00	N/A
101-23-0166	9PCS POOL FLOATER DIVIDER	PYSPECO	No	SVP	N/A	February 24, 2023	N/A	March 7, 2023	N/A	March 7, 2023	N/A	N/A	N/A	March 8, 2023	N/A	GENERAL FUND	518,250.00	518,250.00		518,210.00	518,210.00	N/A
101-23-0167	6PCS BADMINTON NETS	PYSPECO	No	SVP	N/A	February 14, 2023	N/A	February 22, 2023	N/A	February 22, 2023	N/A	N/A	N/A	February 23, 2023	N/A	GENERAL FUND	917,560.00	917,560.00		917,264.00	917,264.00	N/A
101-23-00171-1	12PCS BASE BAG	DEPED BULACAN	No	SVP	N/A	February 10, 2023	N/A	February 20, 2023	N/A	February 20, 2023	N/A	N/A	N/A	February 20, 2023	N/A	GENERAL FUND	953,950.00	953,950.00		953,290.00	953,290.00	N/A
102-23-00192-1	16PCS RED FLAGS FOR LINE JUDGES	DEPED BULACAN	No	SVP	N/A	February 14, 2023	N/A	February 22, 2023	N/A	February 22, 2023	N/A	N/A	N/A	February 23, 2023	N/A	GENERAL FUND	357,170.00	357,170.00		353,896.00	353,896.00	N/A
102-23-00255	MEDALS & TROPHIES	DEPED BULACAN	No	SVP	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 28, 2023	N/A	GENERAL FUND	254,800.00	254,800.00		249,160.00	249,160.00	N/A
101-23-008	200 NEWBORN SCREENING KIT	CDH	No	DIRECT PROCUREMENT	N/A	December 27, 2022	N/A	January 4, 2023	N/A	January 4, 2023	N/A	N/A	N/A	January 5, 2023	N/A	TRUST FUND	350,000.00	350,000.00		350,000.00	350,000.00	N/A

101-23-0406	200KIT NEWBORN SCREENING KIT	CDH	No	DIRECT PROCUREMENT	N/A	April 7, 2023	N/A	April 17, 2023	N/A	April 17, 2023	N/A	N/A	N/A	April 18, 2023	N/A	TRUST FUND	350,000.00	350,000.00		350,000.00	350,000.00	N/A
101-23-0123	300KIT EXPANDED NBS COLLECTION KIT	BDH	No	EXCLUSIVE	N/A	January 10, 2023	N/A	January 18, 2023	N/A	January 18, 2023	N/A	N/A	N/A	January 19, 2023	N/A	GENERAL FUND	525,000.00	525,000.00		525,000.00	525,000.00	N/A
101-23-0146	200PCS NEWBORN SCREENING COLLECTION KIT	GDPDH	No	EXCLUSIVE	N/A	January 17, 2023	N/A	January 26, 2023	N/A	January 26, 2023	N/A	N/A	N/A	January 27, 2023	N/A	GENERAL FUND	350,000.00	350,000.00		350,000.00	350,000.00	N/A
101-23-0153	2,100PCS EXPANDED NBS	BMC	No	EXCLUSIVE	N/A	January 24, 2023	N/A	February 1, 2023	N/A	February 1, 2023	N/A	N/A	N/A	February 2, 2023	N/A	TRUST FUND	3,675,000.00	3,675,000.00		3,675,000.00	3,675,000.00	N/A
101-23-0198	550KITS EXPANDED NBS COLLECTION KIT	RMMMH	No	EXCLUSIVE	N/A	February 7, 2023	N/A	February 16, 2023	N/A	February 16, 2023	N/A	N/A	N/A	February 17, 2023	N/A	TRUST FUND	962,500.00	962,500.00		962,500.00	962,500.00	N/A
101-23-0355	300KIT EXPANDED NBS COLLECTION KIT	BDH	No	EXCLUSIVE	N/A	March 24, 2023	N/A	April 3, 2023	N/A	April 3, 2023	N/A	N/A	N/A	April 3, 2023	N/A	GENERAL FUND	525,000.00	525,000.00		525,000.00	525,000.00	N/A
101-23-0124	200PCS EXPANDED NBS COLLECTION KIT	EGPMDH	No	EXCLUSIVE	N/A	January 10, 2023	N/A	January 19, 2023	N/A	January 19, 2023	N/A	N/A	N/A	January 20, 2023	N/A	TRUST FUND	350,000.00	350,000.00		350,000.00	350,000.00	N/A
101-23-0544	550KITS EXPANDED NBS KIT	RMMMH	No	EXCLUSIVE	N/A	May 12, 2023	N/A	May 22, 2023	N/A	May 22, 2023	N/A	N/A	N/A	May 22, 2023	N/A	TRUST FUND	962,500.00	962,500.00		962,500.00	962,500.00	N/A
101-23-0565	200PCS NEWBORN SCREENING COLLECTION KIT, EXPANDED	GDPDH	No	EXCLUSIVE	N/A	May 12, 2023	N/A	May 23, 2023	N/A	May 23, 2023	N/A	N/A	N/A	May 24, 2023	N/A	GENERAL FUND	350,000.00	350,000.00		350,000.00	350,000.00	N/A

101-23-0554	500PCS EXPANDED NEWBORN SCREENING	SMDH	No	EXCLUSIVE	N/A	April 21, 2023	N/A	May 2, 2023	N/A	May 2, 2023	N/A	N/A	N/A	May 3, 2023	N/A	GENERAL FUND	875,000.00	875,000.00		875,000.00	875,000.00	N/A
101-23-0106	6LTRS STICKWELL	PAccO	No	SHOPPING	N/A	January 10, 2023	N/A	January 19, 2023	N/A	January 19, 2023	N/A	N/A	N/A	January 20, 2023	N/A	GENERAL FUND	155,320.00	155,320.00		154,307.00	154,307.00	N/A
101-23-0120	1LOT REPAIR & REPAINTING OF GAT. BLAS OPLE BUST	PA	No	SVP	N/A	January 17, 2023	N/A	January 26, 2023	N/A	January 26, 2023	N/A	N/A	N/A	January 27, 2023	N/A	GENERAL FUND	24,000.00	24,000.00		23,900.00	23,900.00	N/A
101-23-0200	2UNITS GPS (PORTABLE HAND-HELD)	PAssO	No	SHOPPING	N/A	February 14, 2023	N/A	February 22, 2023	N/A	February 22, 2023	N/A	N/A	N/A	February 23, 2023	N/A	GENERAL FUND	100,000.00		100,000.00	96,800.00	96,800.00	N/A
101-23-0201	5SET DESKTOP	PAssO	No	SVP	N/A	February 14, 2023	N/A	February 22, 2023	N/A	February 22, 2023	N/A	N/A	N/A	February 23, 2023	N/A	GENERAL FUND	425,000.00		425,000.00	419,875.00	419,875.00	N/A
101-23-0205	500PCS CUSTOMIZED FILE BOX	PAssO	No	SVP	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 27, 2023	N/A	GENERAL FUND	390,100.00	390,100.00		388,176.00	388,176.00	N/A
101-23-0354	40 PCS TARPAULIN	GO	No	SVP	N/A	March 31, 2023	N/A	April 11, 2023	N/A	April 11, 2023	N/A	N/A	N/A	April 11, 2023	N/A	GENERAL FUND	318,000.00	318,000.00		317,404.00	317,404.00	N/A
101-23-0277	2PCS TARPAULIN	PHACTO	No	SVP	N/A	March 10, 2023	N/A	March 20, 2023	N/A	March 20, 2023	N/A	N/A	N/A	March 21, 2023	N/A	GENERAL FUND	76,622.00	76,622.00		9,000.00	9,000.00	N/A
101-23-0142	10PCS PLASTIC BIG BOX CONTAINER	GO	No	SHOPPING	N/A	January 24, 2023	N/A	February 1, 2023	N/A	February 1, 2023	N/A	N/A	N/A	February 2, 2023	N/A	GENERAL FUND	744,595.00	744,595.00		740,072.00	740,072.00	N/A

101-23-00153	OFFICE SUPPLIES	PA's	No	SVP	N/A	January 24, 2023	N/A	February 1, 2023	N/A	February 1, 2023	N/A	N/A	N/A	February 2, 2023	N/A	GENERAL FUND	2,400.00	2,400.00		2,328.50	2,328.50	N/A
101-23-0204	20PAX SPECIALTY PAPER A4	GO	No	SVP	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 27, 2023	N/A	GENERAL FUND	634,995.00	634,995.00		629,837.00	629,837.00	N/A
101-23-0206	45REAMS COPY PAPER, LONG	PHACTO	No	SVP	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 27, 2023	N/A	GENERAL FUND	53,282.00	53,282.00		52,106.00	52,106.00	N/A
101-23-0207	4PACKS SPECIALTY PAPER 90GSM	PHACTO	No	SVP	N/A	February 14, 2023	N/A	February 22, 2023	N/A	February 22, 2023	N/A	N/A	N/A	February 23, 2023	N/A	GENERAL FUND	6,800.00	6,800.00		6,735.00	6,735.00	N/A
101-23-0277	20PCS ADHESIVE TAPE 1"	PHACTO	No	SVP	N/A	March 10, 2023	N/A	March 20, 2023	N/A	March 20, 2023	N/A	N/A	N/A	March 21, 2023	N/A	GENERAL FUND	50,042.00	50,042.00		48,755.00	48,755.00	N/A
101-23-0223	3PCS UNDERSTANDING PHILIPPINE HISTORY	BPC	No	SVP	N/A	February 21, 2023	N/A	March 1, 2023	N/A	March 1, 2023	N/A	N/A	N/A	March 2, 2023	N/A	TRUST FUND	18,465.00	18,465.00		18,225.00	18,225.00	N/A
101-23-0192	5000PADS BIR FORM 0016	PTO	No	SHOPPING	N/A	February 10, 2023	N/A	February 21, 2023	N/A	February 21, 2023	N/A	N/A	N/A	February 22, 2023	N/A	TRUST FUND	355,300.00	355,300.00		355,300.00	355,300.00	N/A
101-23-0223	1PCS BUILDING PROCUREMENT 3RD ED.	BPC	No	SVP	N/A	February 21, 2023	N/A	March 1, 2023	N/A	March 1, 2023	N/A	N/A	N/A	March 2, 2023	N/A	TRUST FUND	31,986.00	31,986.00		31,961.00	31,961.00	N/A
101-23-00088	337PCS STANDING WREATH	VGO	No	SVP	N/A	December 23, 2022	N/A	January 3, 2023	N/A	January 3, 2023	N/A	N/A	N/A	January 4, 2023	N/A	GENERAL FUND	998,500.00	998,500.00		996,166.00	996,166.00	N/A

101-23-00150	343PCS STANDING WREATH	VGO	No	SVP	N/A	January 20, 2023	N/A	January 30, 2023	N/A	January 30, 2023	N/A	N/A	N/A	January 30, 2023	N/A	GENERAL FUND	992,500.00	992,500.00		990,172.00	990,172.00	N/A
101-23-0247	345PCS STANDING WREATH - ORDINARY	VGO	No	SVP	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 27, 2023	N/A	GENERAL FUND	997,500.00	997,500.00		995,180.00	995,180.00	N/A
101-23-0338	338PCS STANDING WREATH - ORDINARY	VGO	No	SVP	N/A	March 21, 2023	N/A	March 29, 2023	N/A	March 29, 2023	N/A	N/A	N/A	March 30, 2023	N/A	GENERAL FUND	998,000.00	998,000.00		995,866.00	995,866.00	N/A
101-23-0439	335PCS STANDING WREATH	VGO	No	SVP	N/A	April 18, 2023	N/A	April 26, 2023	N/A	April 26, 2023	N/A	N/A	N/A	April 27, 2023	N/A	GENERAL FUND	996,500.00	996,500.00		994,172.00	994,172.00	N/A
101-23-00266	3LOT NEWSPAPER PUBLICATION	VGO	No	SVP	N/A	March 3, 2023	N/A	March 13, 2023	N/A	March 13, 2023	N/A	N/A	N/A	March 14, 2023	N/A	GENERAL FUND	135,000.00	135,000.00		134,946.00	134,946.00	N/A
101-23-00247	50PAX AM SNACK	PDRRMO	No	SVP	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 27, 2023	N/A	GENERAL FUND	34,000.00	34,000.00		33,700.00	33,700.00	N/A
101-23-0331	100PCS MEDICAL OXYGEN REGULATOR	BMC	No	SVP	N/A	March 24, 2023	N/A	April 3, 2023	N/A	April 3, 2023	N/A	N/A	N/A	April 4, 2023	N/A	GENERAL FUND	487,500.00	487,500.00		480,000.00	480,000.00	N/A
101-23-0197	1ROOM ACCOMODATION (1ROOM FOR 50 PAX)	PDRRMO	No	SHOPPING	N/A	February 10, 2023	N/A	February 20, 2023	N/A	February 20, 2023	N/A	N/A	N/A	February 21, 2023	N/A	GENERAL FUND	327,800.00	327,800.00		245,200.00	245,200.00	N/A
101-23-00267	1.5LOT NEWSPAPER PUBLICATION	VGO	No	SVP	N/A	March 3, 2023	N/A	March 13, 2023	N/A	March 13, 2023	N/A	N/A	N/A	March 13, 2023	N/A	GENERAL FUND	67,500.00	67,500.00		67,473.00	67,473.00	N/A

101-23-00132	600PAX MEALS	PSWDO	No	SVP	N/A	January 17, 2023	N/A	January 26, 2023	N/A	January 26, 2023	N/A	N/A	N/A	January 27, 2023	N/A	GENERAL FUND	150,000.00	150,000.00		149,700.00	149,700.00	N/A
101-23-0282	2PCS TARPAULIN, 5X6FT	GO	No	SVP	N/A	March 10, 2023	N/A	March 21, 2023	N/A	March 21, 2023	N/A	N/A	N/A	March 22, 2023	N/A	GENERAL FUND	251,362.50	251,362.50		251,110.00	251,110.00	N/A
101-23-0283	78PCS TARPAULIN 5X12 FT.	GO	No	SVP	N/A	March 10, 2023	N/A	March 21, 2023	N/A	March 21, 2023	N/A	N/A	N/A	March 22, 2023	N/A	GENERAL FUND	296,500.00	296,500.00		295,996.00	295,996.00	N/A
101-23-00247	12PCS TARPAULIN 4X12	PDRRMO	No	SVP	N/A	February 14, 2023	N/A	February 22, 2023	N/A	February 22, 2023	N/A	N/A	N/A	February 23, 2023	N/A	GENERAL FUND	17,500.00	17,500.00		17,400.00	17,400.00	N/A
101-23-0094	310PCS STANDING WREATH	GO	No	SVP	N/A	January 20, 2023	N/A	January 30, 2023	N/A	January 30, 2023	N/A	N/A	N/A	January 30, 2023	N/A	GENERAL FUND	780,000.00	780,000.00		775,000.00	775,000.00	N/A
101-23-0130	380PCS STANDING WREATH	GO	No	SVP	N/A	January 20, 2023	N/A	January 30, 2023	N/A	January 30, 2023	N/A	N/A	N/A	January 30, 2023	N/A	GENERAL FUND	960,000.00	960,000.00		950,000.00	950,000.00	N/A
101-23-0132	300PCS STANDING WREATH	GO	No	SVP	N/A	January 20, 2023	N/A	January 30, 2023	N/A	January 30, 2023	N/A	N/A	N/A	January 30, 2023	N/A	GENERAL FUND	780,000.00	780,000.00		750,000.00	750,000.00	N/A
101-23-0280	350PCS STANDING WREATH	GO	No	SVP	N/A	March 3, 2023	N/A	March 13, 2023	N/A	March 13, 2023	N/A	N/A	N/A	March 13, 2023	N/A	GENERAL FUND	876,750.00	876,750.00		875,000.00	875,000.00	N/A
101-23-0285	330PCS STANDING WREATH	GO	No	SVP	N/A	March 3, 2023	N/A	March 13, 2023	N/A	March 13, 2023	N/A	N/A	N/A	March 13, 2023	N/A	GENERAL FUND	826,650.00	826,650.00		825,000.00	825,000.00	N/A

	360PCS STANDING WREATH	GO	No	SVP	N/A	January 6, 2023	N/A	January 16, 2023	N/A	January 16, 2023	N/A	N/A	N/A	January 16, 2023	N/A	GENERAL FUND	910,000.00	910,000.00		900,000.00	900,000.00	N/A	
101-23-0188	1LOT REPAIR OF MITSUBISHI CENTER	PGSO	No	SVP	N/A	February 10, 2023	N/A	February 21, 2023	N/A	February 21, 2023	N/A	N/A	N/A	February 22, 2023	N/A	GENERAL FUND	145,200.00	145,200.00		145,100.00	145,100.00	N/A	
101-23-0203	210PAX WOODEN MANIPULATIVE TOYS	PSWDO	No	SVP	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 27, 2023	N/A	GENERAL FUND	245,325.00	245,325.00		245,116.50	245,116.50	N/A	
101-23-0259	38SETS TENT	GO	No	SVP	N/A	March 3, 2023	N/A	March 13, 2023	N/A	March 13, 2023	N/A	N/A	N/A	March 13, 2023	N/A	GENERAL FUND	324,387.00		324,387.00	323,380.00		323,380.00	N/A
101-23-0223	3PCS ETHICS	BPC	No	SVP	N/A	February 21, 2023	N/A	March 1, 2023	N/A	March 1, 2023	N/A	N/A	N/A	March 2, 2023	N/A	TRUST FUND	18,240.00	18,240.00		18,105.00	18,105.00	N/A	
101-23-00173	LABOR & MATERIALS FOR THE REPAIR AND IMPROVEMENT OF ROOFING SYSTEM AT MICROBIOLOGY LABORATORY & MEDICAL INTENSIVE CARE UNIT OF RMMMH	PGSO	No	CONTRACT	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 27, 2023	N/A	GENERAL FUND	422,847.32	422,847.32		422,500.00	422,500.00	N/A	
101-23-00174	DEMOLITON OF ELEVATED WATER TANK AT CDH	PGSO	No	CONTRACT	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 27, 2023	N/A	GENERAL FUND	121,827.62	121,827.62		121,500.00	121,500.00	N/A	
101-23-0241	62,500PCS PERSONALIZED WHITE PLASTIC BAG W/ PRINT & LOGO	PSWDO	No	SVP	N/A	February 14, 2023	N/A	February 22, 2023	N/A	February 22, 2023	N/A	N/A	N/A	February 23, 2023	N/A	GENERAL FUND	500,000.00	500,000.00		498,750.00	498,750.00	N/A	
101-23-0149	19UNITS HEIGHT & WEIGHT SCALE	PSWDO	No	SHOPPING	N/A	January 24, 2023	N/A	February 1, 2023	N/A	February 1, 2023	N/A	N/A	N/A	February 2, 2023	N/A	GENERAL FUND	997,510.00		997,510.00	997,002.00		997,002.00	N/A

101-23-00247	1LOT VENUE (OPEN COTTAGE, ENTRANCE)	PDRRMO	No	SVP	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 28, 2023	N/A	GENERAL FUND	12,000.00	12,000.00		10,000.00	10,000.00	N/A
101-23-00166	LABOR FOR WATERPROOFING OF PROVINCIAL CAPITOL BUILDING ROOFING SYSTEM - PHASE 1 AT CAPITOL COMPOUND	PGSO	No	CONTRACT	N/A	February 7, 2023	N/A	February 16, 2023	N/A	February 16, 2023	N/A	N/A	N/A	February 17, 2023	N/A	GENERAL FUND	966,420.00	966,420.00		966,000.00	966,000.00	N/A
101-23-00189	LABOR FOR WATERPROOFING OF PARAFET WALLS (INTERIOR) & FIREWALL AT COMMERCIAL BUILDING 2	PGSO	No	CONTRACT	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 27, 2023	N/A	GENERAL FUND	725,896.00	725,896.00		725,500.00	725,500.00	N/A
101-23-0252	LABOR FOR THE WATERPROOFING OF PGSO WAREHOUSE ROOFING SYSTEM AT CAPITOL COMPOUND	PGSO	No	CONTRACT	N/A	February 24, 2023	N/A	March 7, 2023	N/A	March 7, 2023	N/A	N/A	N/A	March 8, 2023	N/A	GENERAL FUND	764,904.00	764,904.00		764,500.00	764,500.00	N/A
101-23-0254	LABOR FOR THE WATERPROOFING OF PROVINCIAL CAPITOL BUILDING ROOFING SYSTEM - PHASE 2 AT CAPITOL COMPOUND	PGSO	No	CONTRACT	N/A	February 28, 2023	N/A	March 9, 2023	N/A	March 9, 2023	N/A	N/A	N/A	March 10, 2023	N/A	GENERAL FUND	966,420.00	966,420.00		966,000.00	966,000.00	N/A
101-23-00085	295PCS SATNDING WREATH	GO	No	SVP	N/A	January 2, 2023	N/A	January 11, 2023	N/A	January 11, 2023	N/A	N/A	N/A	January 12, 2023	N/A	GENERAL FUND	738,975.00	738,975.00		737,500.00	737,500.00	N/A
101-23-00140	60PAX RICE...	PPHO	No	SVP	N/A	March 7, 2023	N/A	March 16, 2023	N/A	March 16, 2023	N/A	N/A	N/A	March 17, 2023	N/A	GENERAL FUND	18,000.00	18,000.00		17,700.00	17,700.00	N/A
101-23-00261	88PAX CHICKEN INIHAW	PPHO	No	SVP	N/A	March 3, 2023	N/A	March 13, 2023	N/A	March 13, 2023	N/A	N/A	N/A	March 13, 2023	N/A	GENERAL FUND	26,400.00	26,400.00		25,960.00	25,960.00	N/A
101-23-00262	55PAX PORK ASADO WITH MUSHROOM	PPHO	No	SVP	N/A	March 3, 2023	N/A	March 14, 2023	N/A	March 14, 2023	N/A	N/A	N/A	March 15, 2023	N/A	GENERAL FUND	13,750.00	13,750.00		13,475.00	13,475.00	N/A

101-23-0216	150PCS LUNCH	PPHO	No	SVP	N/A	February 21, 2023	N/A	March 1, 2023	N/A	March 1, 2023	N/A	N/A	N/A	March 2, 2023	N/A	GENERAL FUND	75,000.00	75,000.00		74,700.00	74,700.00	N/A
101-23-00194	SUPPLY, DELIVERY & INSTALLATION OF CCTV CAMERA SYSTEM AT PROVINCIAL PHARMACY WAREHOUSE, CAPITOL COMPOUND	PGSO	No	CONTRACT	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 27, 2023	N/A	GENERAL FUND	241,945.85	241,945.85		241,650.00	241,650.00	N/A
101-23-0100	4 PCS PRINTER INK 26A	ACCTG	No	SHOPPING	N/A	January 10, 2023	N/A	January 19, 2023	N/A	January 19, 2023	N/A	N/A	N/A	January 20, 2023	N/A	GENERAL FUND	533,955.40	533,955.40		532,510.40	532,510.40	N/A
101-23-0135	30BXS BALLPEN, FINE POINT, BLACK	GO	No	SHOPPING	N/A	January 20, 2023	N/A	January 30, 2023	N/A	January 30, 2023	N/A	N/A	N/A	January 31, 2023	N/A	GENERAL FUND	180,000.00	180,000.00		176,375.00	176,375.00	N/A
	2UNITS COMPUTER PRINTER	GO	No	SHOPPING	N/A	January 27, 2023	N/A	February 7, 2023	N/A	February 7, 2023	N/A	N/A	N/A	February 8, 2023	N/A	GENERAL FUND	46,400.00	46,400.00		45,400.00	45,400.00	N/A
101-23-0093	3PCS FILING CABINET	PPDO	No	SVP	N/A	January 6, 2023	N/A	January 17, 2023	N/A	January 17, 2023	N/A	N/A	N/A	January 18, 2023	N/A	GENERAL FUND	72,000.00	72,000.00		70,000.00	70,000.00	N/A
101-23-0189	1UNIT DIGITAL DUPLICATOR	BMC	No	SVP	N/A	February 10, 2023	N/A	February 21, 2023	N/A	February 21, 2023	N/A	N/A	N/A	February 22, 2023	N/A	GENERAL FUND	528,300.00		528,300.00	527,980.00	527,980.00	N/A
101-23-0222	50GAL ALCOHOL 70% ISOPROPHYL	BPC	No	SVP	N/A	March 7, 2023	N/A	March 15, 2023	N/A	March 15, 2023	N/A	N/A	N/A	March 16, 2023	N/A	GENERAL FUND	196,505.00	196,505.00		195,780.00	195,780.00	N/A
101-23-00131	2530PAX MAX PLATTER MEAL	GO	No	SVP	N/A	January 13, 2023	N/A	January 24, 2023	N/A	January 24, 2023	N/A	N/A	N/A	January 25, 2023	N/A	GENERAL FUND	923,450.00	923,450.00		918,390.00	918,390.00	N/A

101-23-0235	1LOT PREVENTIVE MAINTENANCE	PGSO	No	SVP	N/A	February 24, 2023	N/A	March 6, 2023	N/A	March 6, 2023	N/A	N/A	N/A	March 6, 2023	N/A	GENERAL FUND	81,825.00	81,825.00		81,625.00	81,625.00	N/A
101-23-0315	30PCS DUCT TAPE GRAY, COLOR	PPAO	No	SVP	N/A	March 21, 2023	N/A	March 29, 2023	N/A	March 29, 2023	N/A	N/A	N/A	March 30, 2023	N/A	GENERAL FUND	154,905.00	154,905.00		154,402.75	154,402.75	N/A
101-23-0323	300PCS SINEUKSIK BULACAN HERITAGE BOOK VOL. 3	PHACTO	No	SVP	N/A	March 24, 2023	N/A	April 3, 2023	N/A	April 3, 2023	N/A	N/A	N/A	April 3, 2023	N/A	GENERAL FUND	630,000.00	630,000.00		629,400.00	629,400.00	N/A
101-23-00129	1LOT ADVERTISEMENT	GO	No	SVP	N/A	January 10, 2023	N/A	January 18, 2023	N/A	January 18, 2023	N/A	N/A	N/A	January 19, 2023	N/A	GENERAL FUND	248,000.00	248,000.00		246,400.00	246,400.00	N/A
101-23-00212	LABOR FOR THE FABRICATION & INSTALLATION OF CABINET AT NEW BLOOD CENTER OF PHO	PGSO	No	CONTRACT	N/A	February 21, 2023	N/A	March 2, 2023	N/A	March 2, 2023	N/A	N/A	N/A	March 3, 2023	N/A	GENERAL FUND	89,979.28	89,979.28		89,900.00	89,900.00	N/A
101-23-00213	LABOR FOR THE MISCELLANEOUS REPAIR & MAINTENANCE OF DIFFERENT SCHOOL FACILITIES AT GROUND & SECOND FLOOR OF BPC MAIN BLDG. LIBRARY/CCM LAB.	PGSO	No	CONTRACT	N/A	February 21, 2023	N/A	March 2, 2023	N/A	March 2, 2023	N/A	N/A	N/A	March 3, 2023	N/A	GENERAL FUND	898,825.74	898,825.74		898,500.00	898,500.00	N/A
101-23-0098	1LOT REPAIR & MAINTENANCE OF NEW BORN HEARING MACHINE	RMMMH	No	SVP	N/A	January 10, 2023	N/A	January 19, 2023	N/A	January 19, 2023	N/A	N/A	N/A	January 20, 2023	N/A	GENERAL FUND	220,000.00	220,000.00		219,520.00	219,520.00	N/A
101-23-0186	750PCS PURIFIED VERO CELL RABIES VACCINE	BMC	No	SVP	N/A	February 10, 2023	N/A	February 21, 2023	N/A	February 21, 2023	N/A	N/A	N/A	February 22, 2023	N/A	GENERAL FUND	900,000.00	900,000.00		892,500.00	892,500.00	N/A
101-23-0261	330PCS PURIFIED VERO CELL RABIES VACCINE	BMC	No	SVP	N/A	March 3, 2023	N/A	March 14, 2023	N/A	March 14, 2023	N/A	N/A	N/A	March 15, 2023	N/A	GENERAL FUND	396,000.00	396,000.00		392,700.00	392,700.00	N/A

101-23-0147	85VIALS LOPROMIDE 300MG	BMC	No	SHOPPING	N/A	January 27, 2023	N/A	February 6, 2023	N/A	February 6, 2023	N/A	N/A	N/A	February 7, 2023	N/A	GENERAL FUND	440,620.00	440,620.00		439,325.00	439,325.00	N/A	
101-23-0246	2,550PCS MONOBLOCK CHAIRS	VGO	No	SHOPPING	N/A	February 24, 2023	N/A	March 6, 2023	N/A	March 6, 2023	N/A	N/A	N/A	March 6, 2023	N/A	GENERAL FUND	981,750.00	981,750.00		976,650.00	976,650.00	N/A	
101-23-0087	1UNIT REPLACEMENT OF STELLARIS PC VES	BMC	No	EXCLUSIVE	N/A	December 30, 2022	N/A	January 9, 2023	N/A	January 9, 2023	N/A	N/A	N/A	January 9, 2023	N/A	GENERAL FUND	200,000.00	200,000.00		200,000.00	200,000.00	N/A	
	9,000PCS MUGS WITH PRINT	GO	No	SVP	N/A	February 10, 2023	N/A	February 20, 2023	N/A	February 20, 2023	N/A	N/A	N/A	February 21, 2023	N/A	GENERAL FUND	892,000.00	892,000.00		891,000.00	891,000.00	N/A	
101-23-00187	NEW TANGLAW PAG-ASA JUVENILE CENTER	PGSO	No	SHOPPING	N/A	February 14, 2023	N/A	February 22, 2023	N/A	February 22, 2023	N/A	N/A	N/A	February 23, 2023	N/A	GENERAL FUND	73,560.00	73,560.00		73,360.00	73,360.00	N/A	
101-23-00082	80PCS ALLOY BIKE	GO	No	SHOPPING	N/A	January 27, 2023	N/A	February 7, 2023	N/A	February 7, 2023	N/A	N/A	N/A	February 8, 2023	N/A	GENERAL FUND	880,000.00	880,000.00		878,400.00	878,400.00	N/A	
101-23-0161	80PCS HELMET	GO	No	SHOPPING	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 27, 2023	N/A	GENERAL FUND	411,200.00	411,200.00		409,376.00	409,376.00	N/A	
101-23-0181	1UNIT WASHING MACHINE, HEAVY DUTY	SMDH	No	SHOPPING	N/A	February 13, 2023	N/A	February 22, 2023	N/A	February 22, 2023	N/A	N/A	N/A	February 23, 2023	N/A	GENERAL FUND	120,000.00		120,000.00	119,800.00		119,800.00	N/A
101-23-0183	5UNITS WHEELCHAIR WITH IV STAND	BDH	No	SHOPPING	N/A	February 13, 2023	N/A	February 22, 2023	N/A	February 22, 2023	N/A	N/A	N/A	February 23, 2023	N/A	GENERAL FUND	37,500.00	37,500.00		37,250.00	37,250.00	N/A	

101-23-0184	20PCS SHELVES	GO	No	SHOPPING	N/A	February 24, 2023	N/A	March 7, 2023	N/A	March 7, 2023	N/A	N/A	N/A	March 8, 2023	N/A	GENERAL FUND	354,200.00	354,200.00		353,650.00	353,650.00	N/A	
101-23-0197	10PACKS TOKEN (MINASA, LENGUA,...	PDRRMO	No	SHOPPING	N/A	February 10, 2023	N/A	February 20, 2023	N/A	February 20, 2023	N/A	N/A	N/A	February 21, 2023	N/A	GENERAL FUND	327,800.00	327,800.00		61,856.00	61,856.00	N/A	
101-23-0220	30PAIRS WALL FAN	CDH	No	SHOPPING	N/A	February 24, 2023	N/A	March 7, 2023	N/A	March 7, 2023	N/A	N/A	N/A	March 8, 2023	N/A	GENERAL FUND	248,500.00		248,500.00	248,145.00		248,145.00	N/A
101-23-0238	50PCS ALLOY BIKE	GO	No	SHOPPING	N/A	February 24, 2023	N/A	March 7, 2023	N/A	March 7, 2023	N/A	N/A	N/A	March 8, 2023	N/A	GENERAL FUND	550,000.00	550,000.00		549,000.00	549,000.00	N/A	
102-23-00394	5SETS TARGET BUTTS	GO	No	SHOPPING	N/A	April 7, 2023	N/A	April 17, 2023	N/A	April 17, 2023	N/A	N/A	N/A	April 17, 2023	N/A	GENERAL FUND	85,000.00	85,000.00		84,800.00	84,800.00	N/A	
101-23-00240	4SETS PRINTING OF DOCUMENTS	PDRRMO	No	SHOPPING	N/A	February 24, 2023	N/A	March 6, 2023	N/A	March 6, 2023	N/A	N/A	N/A	March 6, 2023	N/A	GENERAL FUND	44,200.00	44,200.00		43,759.00	43,759.00	N/A	
101-23-00242	1PC LCD PROJECTOR	PDRRMO	No	SHOPPING	N/A	February 24, 2023	N/A	March 6, 2023	N/A	March 6, 2023	N/A	N/A	N/A	March 6, 2023	N/A	GENERAL FUND	160,000.00		160,000.00	159,900.00		159,900.00	N/A
101-23-00246	5PACKS ADULT DIAPER	PDRRMO	No	SHOPPING	N/A	February 24, 2023	N/A	March 7, 2023	N/A	March 7, 2023	N/A	N/A	N/A	March 7, 2023	N/A	GENERAL FUND	190,500.00	190,500.00		189,968.00	189,966.00	N/A	
101-23-00127	288PCS PULIS PATROL SHORT	GO	No	SVP	N/A	February 7, 2023	N/A	February 15, 2023	N/A	February 15, 2023	N/A	N/A	N/A	February 16, 2023	N/A	GENERAL FUND	950,400.00	950,400.00		947,520.00	947,520.00	N/A	

101-23-0133	SUPPLIES & MATERIALS	PYSPESO	No	SVP	N/A	January 20, 2023	N/A	January 30, 2023	N/A	January 30, 2023	N/A	N/A	N/A	January 31, 2023	N/A	GENERAL FUND	147,080.00	147,080.00		19,046.00	19,046.00	N/A
101-23-0180	2PCS LEAD RUBBER APRON	CDH	No	SVP	N/A	February 10, 2023	N/A	February 21, 2023	N/A	February 21, 2023	N/A	N/A	N/A	February 22, 2023	N/A	GENERAL FUND	53,410.00	53,410.00		53,360.00	53,360.00	N/A
101-23-0388	4DOZ CARBON ARROW	DEPED BULACAN	No	SVP	N/A	March 31, 2023	N/A	April 11, 2023	N/A	April 11, 2023	N/A	N/A	N/A	April 12, 2023	N/A	GENERAL FUND	381,050.00	381,050.00		379,673.00	379,673.00	N/A
101-23-00247	EARTHQUAKE DRILL (PGB EMPLOYEES)	PDRRMO	No	SVP	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 27, 2023	N/A	GENERAL FUND	411,465.00	411,465.00		409,903.00	409,903.00	N/A
101-23-0239	200PCS CURTAIN	BMC	No	SHOPPING	N/A	February 21, 2023	N/A	March 2, 2023	N/A	March 2, 2023	N/A	N/A	N/A	March 3, 2023	N/A	GENERAL FUND	630,000.00	630,000.00		628,200.00	628,200.00	N/A
101-223-0172	300PCS DOUBLE VISION	GO	No	SVP	N/A	February 10, 2023	N/A	February 20, 2023	N/A	February 20, 2023	N/A	N/A	N/A	February 20, 2023	N/A	GENERAL FUND	90,000.00	90,000.00		89,400.00	89,400.00	N/A
101-23-0284	335PCS STANDING WREATH	GO	No	SVP	N/A	March 3, 2023	N/A	March 13, 2023	N/A	March 13, 2023	N/A	N/A	N/A	March 14, 2023	N/A	GENERAL FUND	839,175.00	839,175.00		837,500.00	837,500.00	N/A
	350PCS STANDING WREATH	GO	No	SVP	N/A	January 6, 2023	N/A	January 16, 2023	N/A	January 16, 2023	N/A	N/A	N/A	January 16, 2023	N/A	GENERAL FUND	876,000.00	876,000.00		875,000.00	875,000.00	N/A
101-23-00245	OPLAN SUMVAC 2023	PDRRMO	No	SHOPPING	N/A	March 17, 2023	N/A	March 27, 2023	N/A	March 27, 2023	N/A	N/A	N/A	March 28, 2023	N/A	GENERAL FUND	236,925.00	236,925.00		223,975.00	223,975.00	N/A

101-23-00084	135PAX LUNCH	PA	No	SVP	N/A	December 23, 2022	N/A	January 3, 2023	N/A	January 3, 2023	N/A	N/A	N/A	January 4, 2023	N/A	GENERAL FUND	216,000.00	216,000.00		211,680.00	211,680.00	N/A
101-23-00116	80PAX MEALS	PSWDO	No	SVP	N/A	January 27, 2023	N/A	February 7, 2023	N/A	February 7, 2023	N/A	N/A	N/A	February 8, 2023	N/A	GENERAL FUND	16,000.00	16,000.00		15,988.00	15,988.00	N/A
101-23-00125	BIB MEETING JAN. 24, 2023	PCEDO	No	SVP	N/A	January 10, 2023	N/A	January 19, 2023	N/A	January 19, 2023	N/A	N/A	N/A	January 20, 2023	N/A	GENERAL FUND	6,000.00	6,000.00		5,940.00	5,940.00	N/A
101-23-00133	30PAX LUNCH	PSWDO	No	SVP	N/A	January 13, 2023	N/A	January 24, 2023	N/A	January 24, 2023	N/A	N/A	N/A	January 24, 2023	N/A	GENERAL FUND	12,000.00	12,000.00		11,991.00	11,991.00	N/A
101-23-00143	20PAX ROASTED CHICKEN	PPAO	No	SVP	N/A	January 24, 2023	N/A	February 1, 2023	N/A	February 1, 2023	N/A	N/A	N/A	February 2, 2023	N/A	GENERAL FUND	4,560.00	4,560.00		4,560.00	4,560.00	N/A
101-23-0133	150PAX AM SNACKS: ENSAYAMADA & BTLD WATER	PYSPESO	No	SVP	N/A	January 20, 2023	N/A	January 30, 2023	N/A	January 30, 2023	N/A	N/A	N/A	January 31, 2023	N/A	GENERAL FUND	147,080.00	147,080.00		126,418.00	126,418.00	N/A
101-23-0199	80PAX LUNCH	PSWDO	No	SVP	N/A	February 3, 2023	N/A	February 14, 2023	N/A	February 14, 2023	N/A	N/A	N/A	February 15, 2023	N/A	GENERAL FUND	16,000.00	16,000.00		15,988.00	15,988.00	N/A
101-23-0202	50PAX LUNCH	PSWDO	No	SVP	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 27, 2023	N/A	GENERAL FUND	17,500.00	17,500.00		17,485.00	17,485.00	N/A
101-23-0208	15PAX PACKED AMS	PPDO	No	SVP	N/A	May 19, 2023	N/A	May 29, 2023	N/A	May 29, 2023	N/A	N/A	N/A	May 30, 2023	N/A	GENERAL FUND	90,000.00	90,000.00		88,920.00	88,920.00	N/A

101-23-0208	SITE VALIDATION	PPDO	No	SVP	N/A	April 18, 2023	N/A	April 26, 2023	N/A	April 26, 2023	N/A	N/A	N/A	April 27, 2023	N/A	GENERAL FUND	105,500.00	105,500.00		103,740.00	103,740.00	N/A
101-23-0208	SITE VALIDATION APR. 18 TO APR. 27, 2023	PPDO	No	SVP	N/A	April 4, 2023	N/A	April 13, 2023	N/A	April 13, 2023	N/A	N/A	N/A	April 14, 2023	N/A	GENERAL FUND	45,000.00	45,000.00		44,460.00	44,460.00	N/A
101-23-0240	80PAX LUNCH	PSWDO	No	SVP	N/A	February 14, 2023	N/A	February 22, 2023	N/A	February 22, 2023	N/A	N/A	N/A	February 23, 2023	N/A	GENERAL FUND	24,000.00	24,000.00		23,976.00	23,976.00	N/A
101-23-0307	50PAX AM SNACK	PPHO	No	SVP	N/A	April 7, 2023	N/A	April 18, 2023	N/A	April 18, 2023	N/A	N/A	N/A	April 19, 2023	N/A	GENERAL FUND	32,500.00	32,500.00		32,200.00	32,200.00	N/A
102-23-00209	500PAX AM SNACK, LUNCH, & PM SNACK	DEPED BULACAN	No	SVP	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 28, 2023	N/A	GENERAL FUND	820,000.00	820,000.00		815,900.00	815,900.00	N/A
101-23-00247	100PAX LUNCH	PDRRMO	No	SVP	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 28, 2023	N/A	GENERAL FUND	28,000.00	28,000.00		27,800.00	27,800.00	N/A
101-23-00247	150PAX LUNCH	PDRRMO	No	SVP	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 28, 2023	N/A	GENERAL FUND	42,000.00	42,000.00		41,700.00	41,700.00	N/A
101-23-00247	160PAX AM SNACKS	PDRRMO	No	SVP	N/A	February 17, 2023	N/A	February 28, 2023	N/A	February 28, 2023	N/A	N/A	N/A	March 1, 2023	N/A	GENERAL FUND	108,800.00	108,800.00		107,840.00	107,840.00	N/A
101-23-00247	200PAX AM SNACK	PDRRMO	No	SVP	N/A	March 13, 2023	N/A	March 22, 2023	N/A	March 22, 2023	N/A	N/A	N/A	March 23, 2023	N/A	GENERAL FUND	136,000.00	136,000.00		134,800.00	134,800.00	N/A

101-23-00247	300PAX ARROZCALDO W/ PUTO	PDRRMO	No	SVP	N/A	February 25, 2023	N/A	March 6, 2023	N/A	March 6, 2023	N/A	N/A	N/A	March 7, 2023	N/A	GENERAL FUND	30,000.00	30,000.00		29,400.00	29,400.00	N/A	
101-23-00247	35PAX AM SNACK	PDRRMO	No	SVP	N/A	March 10, 2023	N/A	March 20, 2023	N/A	March 20, 2023	N/A	N/A	N/A	March 20, 2023	N/A	GENERAL FUND	23,800.00	23,800.00		23,580.00	23,580.00	N/A	
101-23-00247	50PAX AM SNACK	PDRRMO	No	SVP	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 26, 2023	N/A	GENERAL FUND	34,000.00	34,000.00		33,700.00	33,700.00	N/A	
101-23-00247	50PAX LUNCH (BEEF BROCCOLI...)	PDRRMO	No	SVP	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 27, 2023	N/A	GENERAL FUND	14,000.00	14,000.00		13,900.00	13,900.00	N/A	
101-23-0302	1LOT SUPPLY, DELIVERY, AND INSTALLATION OF CLOSED CIRCUIT TELEVISION	BMC	No	SHOPPING	N/A	March 24, 2023	N/A	April 3, 2023	N/A	April 3, 2023	N/A	N/A	N/A	April 3, 2023	N/A	GENERAL FUND	895,401.00		895,401.00	893,401.00		893,401.00	N/A
101-23-0303	1LOT SUPPLY, DELIVERY, AND INSTALLATION OF PUBLIC ADDRESS SYSTEM	BMC	No	SHOPPING	N/A	March 24, 2023	N/A	April 3, 2023	N/A	April 3, 2023	N/A	N/A	N/A	April 3, 2023	N/A	GENERAL FUND	625,365.00		625,365.00	624,015.00		624,015.00	N/A
101-23-00211	LABOR FOR THE UPGRADING OF ELECTRICAL SERVICE OF CDH	PGSO	No	CONTRACT	N/A	February 21, 2023	N/A	March 2, 2023	N/A	March 2, 2023	N/A	N/A	N/A	March 3, 2023	N/A	GENERAL FUND	498,414.37	498,414.37		498,200.00	498,200.00	N/A	
101-23-00126	1LOT ADVERTISEMENT	GO	No	SVP	N/A	January 14, 2023	N/A	January 24, 2023	N/A	January 24, 2023	N/A	N/A	N/A	January 24, 2023	N/A	GENERAL FUND	30,000.00	30,000.00		29,800.00	29,800.00	N/A	
101-23-0138	14,000LTRS DIESEL FUEL	PEO	No	DIRECT PURCHASE	N/A	January 27, 2023	N/A	February 6, 2023	N/A	February 6, 2023	N/A	N/A	N/A	February 6, 2023	N/A	GENERAL FUND	871,500.00	871,500.00		871,500.00	871,500.00	N/A	

101-23-0171	14,000LTS DIESEL FUEL	PEO	No	DIRECT PURCHASE	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 27, 2023	N/A	GENERAL FUND	858,200.00	858,200.00		858,200.00	858,200.00	N/A
101-23-0190	5DRUMS HYDROTOUR	PEO	No	DIRECT PURCHASE	N/A	February 20, 2023	N/A	March 1, 2023	N/A	March 1, 2023	N/A	N/A	N/A	March 2, 2023	N/A	GENERAL FUND	160,000.00	160,000.00		160,000.00	160,000.00	N/A
101-23-0250	14000LTRS DIESEL FUEL	PEO	No	DIRECT PURCHASE	N/A	March 3, 2023	N/A	March 13, 2023	N/A	March 13, 2023	N/A	N/A	N/A	March 13, 2023	N/A	GENERAL FUND	822,500.00	822,500.00		822,500.00	822,500.00	N/A
101-23-0306	14,000LTRS DIESEL FUEL	PEO	No	DIRECT PURCHASE	N/A	April 4, 2023	N/A	April 13, 2023	N/A	April 13, 2023	N/A	N/A	N/A	April 14, 2023	N/A	GENERAL FUND	825,300.00	825,300.00		825,300.00	825,300.00	N/A
101-23-0523	14,000LTRS DIESEL FUEL	PEO	No	DIRECT PURCHASE	N/A	May 16, 2023	N/A	May 24, 2023	N/A	May 24, 2023	N/A	N/A	N/A	May 25, 2023	N/A	GENERAL FUND	748,300.00	748,300.00		748,300.00	748,300.00	N/A
101-23-00081	22BXS HBA1C CARTRIDGE REAGENT	RMMMH	No	SHOPPING	N/A	January 27, 2023	N/A	February 6, 2023	N/A	February 6, 2023	N/A	N/A	N/A	February 7, 2023	N/A	GENERAL FUND	999,940.00	999,940.00		999,444.00	999,444.00	N/A
101-23-00276	15BXS HC5 DILUENT	RMMMH	No	SHOPPING	N/A	March 10, 2023	N/A	March 20, 2023	N/A	March 20, 2023	N/A	N/A	N/A	March 21, 2023	N/A	GENERAL FUND	980,000.00	980,000.00		979,650.00	979,650.00	N/A
101-23-00331	3BXS GLUCOSE 500	RMMMH	No	SHOPPING	N/A	March 24, 2023	N/A	April 3, 2023	N/A	April 3, 2023	N/A	N/A	N/A	April 3, 2023	N/A	GENERAL FUND	389,350.00	389,350.00		389,212.00	389,212.00	N/A
101-23-00368	780PCS HBSAG	RMMMH	No	SHOPPING	N/A	April 7, 2023	N/A	April 17, 2023	N/A	April 17, 2023	N/A	N/A	N/A	April 17, 2023	N/A	GENERAL FUND	993,304.00	993,304.00		991,438.00	991,438.00	N/A

101-23-0148	15BX5 HC5 DILUENT	RMMMH	No	SHOPPING	N/A	February 10, 2023	N/A	February 21, 2023	N/A	February 21, 2023	N/A	N/A	N/A	February 22, 2023	N/A	GENERAL FUND	995,600.00	995,600.00		995,489.00	995,489.00	N/A
101-23-0165	80BX5 EDTA 5ML	RMMMH	No	SHOPPING	N/A	February 24, 2023	N/A	March 6, 2023	N/A	March 6, 2023	N/A	N/A	N/A	March 6, 2023	N/A	GENERAL FUND	256,000.00	256,000.00		255,760.00	255,760.00	N/A
101-23-0195	900PCS HBSAG	RMMMH	No	SHOPPING	N/A	February 17, 2023	N/A	February 27, 2023	N/A	February 27, 2023	N/A	N/A	N/A	February 27, 2023	N/A	GENERAL FUND	997,965.00	997,965.00		995,831.00	995,831.00	N/A
10123-0436	103BTL5 URINE TEST STRIPS	RMMMH	No	SHOPPING	N/A	April 25, 2023	N/A	May 3, 2023	N/A	May 3, 2023	N/A	N/A	N/A	May 4, 2023	N/A	GENERAL FUND	288,400.00	288,400.00		288,194.00	288,194.00	N/A
101-23-0125	2,500REAMS PAPER, MULTICOPY, LEGAL, 80 GSM	PGSO	No	AGENCY TO AGENCY	N/A	January 10, 2023	N/A	January 19, 2023	N/A	January 19, 2023	N/A	N/A	N/A	January 20, 2023	N/A	GENERAL FUND	724,337.00	724,337.00		724,337.00	724,337.00	N/A
101-23-0095	MEALS & ACCOM FOR PROVL DRRM PLANNING	PDRRMO	No	CONTRACT	N/A	January 17, 2023	N/A	January 26, 2023	N/A	January 26, 2023	N/A	N/A	N/A	January 27, 2023	N/A	GENERAL FUND	282,000.00	282,000.00		279,600.00	279,600.00	N/A
101-23-0335	50ROLL DOUBLE ADHESIVE TAPE	VGO	No	SHOPPING	N/A	March 21, 2023	N/A	March 30, 2023	N/A	March 30, 2023	N/A	N/A	N/A	March 31, 2023	N/A	GENERAL FUND	997,180.00	997,180.00		991,310.00	991,310.00	N/A
101-23-0094	12500 ACCREDITATION STICKER	BENRO	No	SVP	N/A	January 10, 2023	N/A	January 18, 2023	N/A	January 18, 2023	N/A	N/A	N/A	January 19, 2023	N/A	GENERAL FUND	987,500.00	987,500.00		981,250.00	981,250.00	N/A
101-23-0243	55RMS LETTERHEAD ENGLISH LONG	VGO	No	SVP	N/A	February 28, 2023	N/A	March 8, 2023	N/A	March 8, 2023	N/A	N/A	N/A	March 9, 2023	N/A	GENERAL FUND	998,900.00	998,900.00		994,000.00	994,000.00	N/A

101-23-0278	2800PCS THE CAPITOL MAGAZINE	PPAO	No	SVP	N/A	March 10, 2023	N/A	March 20, 2023	N/A	March 20, 2023	N/A	N/A	N/A	March 21, 2023	N/A	GENERAL FUND	224,000.00	224,000.00		221,200.00	221,200.00	N/A	
101-23-0399	2800PCS THE CAPITOL MAGAZINE	PPAO	No	SVP	N/A	April 18, 2023	N/A	April 26, 2023	N/A	April 26, 2023	N/A	N/A	N/A	April 27, 2023	N/A	GENERAL FUND	224,000.00	224,000.00		221,200.00	221,200.00	N/A	
101-23-0170	1PC EPSON ACULASER C9300 TONER CARTRIDGE	PPDO	No	SHOPPING	N/A	February 7, 2023	N/A	February 15, 2023	N/A	February 15, 2023	N/A	N/A	N/A	February 16, 2023	N/A	GENERAL FUND	379,935.00	379,935.00		378,280.00	378,280.00	N/A	
101-23-0191	20PCS PART POPPERS XL	PPDO	No	SHOPPING	N/A	February 14, 2023	N/A	February 22, 2023	N/A	February 22, 2023	N/A	N/A	N/A	February 23, 2023	N/A	GENERAL FUND	120,718.30	120,718.30		119,451.00	119,451.00	N/A	
101-23-0271	50PCS INK PG 831 COLORED, CANON	VGO	No	SHOPPING	N/A	February 28, 2023	N/A	March 8, 2023	N/A	March 8, 2023	N/A	N/A	N/A	March 9, 2023	N/A	GENERAL FUND	998,725.00	998,725.00		997,230.00	997,230.00	N/A	
101-23-0516	45TUBE INK	VGO	No	SHOPPING	N/A	April 28, 2023	N/A	May 9, 2023	N/A	May 9, 2023	N/A	N/A	N/A	May 10, 2023	N/A	GENERAL FUND	948,105.00	948,105.00		947,020.00	947,020.00	N/A	
101-23-0336	28,000PCS SYMPATHY CARD 12" X 11.5" (FULL COLOR)	VGO	No	SVP	N/A	March 21, 2023	N/A	March 30, 2023	N/A	March 30, 2023	N/A	N/A	N/A	March 31, 2023	N/A	GENERAL FUND	980,000.00	980,000.00		977,200.00	977,200.00	N/A	
101-23-0169	1UNIT EXECUTIVE TABLE	PAO	No	SVP	N/A	February 7, 2023	N/A	February 15, 2023	N/A	February 15, 2023	N/A	N/A	N/A	February 16, 2023	N/A	GENERAL FUND	625,285.00		625,285.00	622,750.00		622,750.00	N/A
101-23-0244	25,000PCS GIFT WRAPPER	VGO	No	SVP	N/A	February 24, 2023	N/A	March 6, 2023	N/A	March 6, 2023	N/A	N/A	N/A	March 6, 2023	N/A	GENERAL FUND	977,000.00	977,000.00		973,400.00		N/A	

101-23-0337	80RMS LETTERHEAD ENGLISH TAGALOG	VGO	No	SVP	N/A	March 21, 2023	N/A	March 30, 2023	N/A	March 30, 2023	N/A	N/A	N/A	March 31, 2023	N/A	GENERAL FUND	998,150.00	998,150.00		997,334.00	973,400.00	N/A	
101-23-0179	310VIALS ANTI-RABIES SERUM	BMC	No	SVP	N/A	February 14, 2023	N/A	February 22, 2023	N/A	February 22, 2023	N/A	N/A	N/A	February 23, 2023	N/A	GENERAL FUND	981,150.00	981,150.00		980,220.00	997,334.00	N/A	
101-23-0374	1LOT REPLACEMENT OF SYSTEM BATTERY OF SIEMENS	BMC	No	EXCLUSIVE	N/A	March 31, 2023	N/A	April 11, 2023	N/A	April 11, 2023	N/A	N/A	N/A	April 11, 2023	N/A	GENERAL FUND	335,997.00	335,997.00		335,997.00	980,220.00	N/A	
101-23-0445	1LOT REPLACEMENT OF D834 DISPLAY OF SIEMEN MOBILETTE	BMC	No	EXCLUSIVE	N/A	April 21, 2023	N/A	May 2, 2023	N/A	May 2, 2023	N/A	N/A	N/A	May 2, 2023	N/A	GENERAL FUND	158,096.00	158,096.00		158,096.00	335,997.00	N/A	
101-23-0402	20,000PCS HOLOGRAM SECURITY STICKER VOID TAMPER	GO	No	SVP	N/A	April 21, 2023	N/A	May 2, 2023	N/A	May 2, 2023	N/A	N/A	N/A	May 2, 2023	N/A	GENERAL FUND	160,000.00	160,000.00		156,000.00	158,096.00	N/A	
101-23-0182	2UNIT PULSE OXIMETER	GDPDH	No	SVP	N/A	February 10, 2023	N/A	February 21, 2023	N/A	February 21, 2023	N/A	N/A	N/A	February 22, 2023	N/A	GENERAL FUND	98,000.00		98,000.00	97,952.00		97,952.00	N/A
101-23-0126	10VIALS CARBOPLATIN 450MG	BMC	No	SHOPPING	N/A	January 24, 2023	N/A	February 1, 2023	N/A	February 1, 2023	N/A	N/A	N/A	February 2, 2023	N/A	GENERAL FUND	996,500.00	996,500.00		995,587.00	995,587.00	N/A	
101-23-0334	10VIALS CARBOPLATIN 450MG	BMC	No	SHOPPING	N/A	March 31, 2023	N/A	April 11, 2023	N/A	April 11, 2023	N/A	N/A	N/A	April 11, 2023	N/A	GENERAL FUND	999,500.00	999,500.00		998,583.00	998,583.00	N/A	
101-23-0127	650PCS CADAVER BAG	BMC	No	SVP	N/A	January 24, 2023	N/A	February 1, 2023	N/A	February 1, 2023	N/A	N/A	N/A	February 2, 2023	N/A	GENERAL FUND	981,500.00	981,500.00		979,550.00	979,550.00	N/A	

101-23-0234	650PCS CADAVER BAG	BMC	No	SVP	N/A	February 24, 2023	N/A	March 6, 2023	N/A	March 6, 2023	N/A	N/A	N/A	March 6, 2023	N/A	GENERAL FUND	981,500.00	981,500.00		979,550.00	979,550.00		N/A
101-23-0301	20PCS ALCAINE EYE DROPS	BMC	No	SVP	N/A	March 17, 2023	N/A	March 27, 2023	N/A	March 27, 2023	N/A	N/A	N/A	March 27, 2023	N/A	GENERAL FUND	998,170.79	998,170.79		998,621.00	998,621.00		N/A
101-23-0210	80PAX BREAKFAST	PPAO	No	SVP	N/A	February 10, 2023	N/A	February 20, 2023	N/A	February 20, 2023	N/A	N/A	N/A	February 21, 2023	N/A	GENERAL FUND	39,120.00	39,120.00		38,640.00	38,640.00		N/A
101-23-0245	660PCS POSTER W/ WOOD & GLASS FRAME	VGO	No	SVP	N/A	February 24, 2023	N/A	March 6, 2023	N/A	March 6, 2023	N/A	N/A	N/A	March 6, 2023	N/A	GENERAL FUND	990,000.00	990,000.00		986,700.00	986,700.00		N/A
101-23-0410	14UNIT DESKTOP COMPUTERS	VGO	No	SHOPPING	N/A	April 18, 2023	N/A	April 27, 2023	N/A	April 27, 2023	N/A	N/A	N/A	April 28, 2023	N/A	GENERAL FUND	959,000.00		959,000.00	954,800.00		954,800.00	N/A
101-23-0097	1UNIT EXPOSURE SWITCH COMPLETE OF EXTENSIBLE CABLE	EGPDH	No	SVP	N/A	January 3, 2023	N/A	January 12, 2023	N/A	January 12, 2023	N/A	N/A	N/A	January 13, 2023	N/A	GENERAL FUND	121,500.00	121,500.00		121,500.00	121,500.00		N/A
101-23-0211	30SETS DIGITAL RAIN GAUGE	PDRRMO	No	SHOPPING	N/A	February 21, 2023	N/A	March 1, 2023	N/A	March 1, 2023	N/A	N/A	N/A	March 2, 2023	N/A	GENERAL FUND	510,000.00		510,000.00	504,000.00		504,000.00	N/A
101-23-00128	EDS TRAINING FOR MSES	PCEDO	No	SVP	N/A	January 13, 2023	N/A	January 24, 2023	N/A	January 24, 2023	N/A	N/A	N/A	January 24, 2023	N/A	GENERAL FUND	61,500.00	61,500.00		60,840.00	60,840.00		N/A
101-23-00144	SINING SA HARDIN: KONSIRTONG ARTISTANG BULAKENYO	PHACTO	No	SVP	N/A	March 10, 2023	N/A	March 20, 2023	N/A	March 20, 2023	N/A	N/A	N/A	March 21, 2023	N/A	GENERAL FUND	82,190.00	82,190.00		81,395.00	81,395.00		N/A

