

Provincial Government of Camarines Norte PROCUREMENT MONITORING REPORT as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
20122255	Installation of one set of Pasteurizer with automic filling and sealing machine-implementation of Camarines Norte Pineapple Trading	PGCN	Shopping under PRDP - WB	n/a	1/18/21	n/a	2/9/21	2/9/21	2/9/21	3/30/21	5/31/21	6/14/21	6/14/21	8/15/21	8/15/21	PRDP - WB	7,416,000.00
10703010	Completion of Evacuation Center, Brgy. Lalawigan, Mercedes, Camarines Norte	PGCN	Competitive Bidding	n/a	2/19/21	3/2/21	3/16/21	3/16/21	3/16/21	3/25/21	4/6/21	4/21/21	5/3/21	6/4/21	6/4/21	LDRRMF CY 2020	1,197,704.00
10705140	Technical and Scientific Equipment (GNSS RTK System)	PGCN	Competitive Bidding	2/18/21	2/24/21	3/4/21	3/16/21	3/16/21	3/16/21	3/25/21	3/31/21	4/5/21	4/12/21	4/16/21	4/16/21	General Fund CY 2021	2,000,000.00
10703010	Completion of Covered Court, Brgy. Mantugawe, Basud, Camarines Norte	PGCN	Competitive Bidding	n/a	3/10/21	n/a	3/23/21	3/23/21	3/23/21	4/6/21	4/20/21	4/29/21	5/17/21	6/17/21	6/17/21	AID TO BARANGAY 2021	998,719.00
50213040	Repair of Audio Visual Room, 3rd Floor, Provincial Capitol Bldg., Daet, Camarines Norte	PGCN	Competitive Bidding	n/a	3/10/21	3/18/21	3/30/21	3/30/21	3/30/21	4/6/21	4/16/21	4/28/21	5/3/21	6/15/21	6/15/21	General Fund CY 2021	1,199,071.99
10703010	Construction of Barangay Road, Brgy. Tabas-Brgy. Mangkasay, Paracale, Camarines Norte	PGCN	Competitive Bidding	4/6/21	4/7/21	4/15/21	4/27/21	4/27/21	4/27/21	4/29/21	5/6/21	5/31/21	6/2/21	7/5/21	7/5/21	20% Development Fund CY 2021	9,997,194.00
10703010	struction/Concreting/Road Opening of Barangay Road, Purok 3 to Purok 4, Brgy. Basiad, Sta. Elena, Camarines Norte	PGCN	Competitive Bidding		3/10/21	3/18/21	3/30/21	3/30/21	3/30/21	4/27/21	6/8/21	6/22/21	6/28/21	7/19/21	7/19/21	AID TO BARANGAY 2021	4,996,702.83
00-1-01-001-001-4	Trophies(assorted in sizes)	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/21	2/18/21	2/18/21	2/26/21	2/26/21	MOOE	876,000.00
00-1-01-001-001-4	Ceiling Fan/Stand Fan	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/21	1/27/21	1/27/21	1/29/21	1/29/21	MOOE	880,000.00
00-1-01-001-001-4	Reading Eyeglasses	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/21	1/27/21	1/27/21	1/29/21	1/29/21	MOOE	975,000.00
00-1-01-001-001-4	Slippers(assorted Size)	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/21	2/18/21	2/18/21	2/26/21	2/26/21	MOOE	900,000.00
00-1-01-001-001-4	Sports Paraphernalias	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/20	1/27/20	1/27/20	1/29/21	1/29/21	MOOE	849,000.00
00-1-01-001-001-4	Hand Gloves & 6 Others	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/21	2/18/21	2/18/21	2/26/21	2/26/21	MOOE	796,000.00
-1-01-013-001-001	Disposable Syringe & 5 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/21	2/3/21	2/3/21	2/8/21	2/8/21	MOOE	533,000.00
-1-01-013-001-001	Uric Acid & 29 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/21	1/29/21	1/29/21	2/8/21	2/8/21	MOOE	989,695.00
-1-01-013-001-001	Anti A/Anti B/Anti D Control/Reverse Diluent & 5 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/21	2/2/21	2/2/21	on process	on process	MOOE	967,200.00
00-1-01-013-002-4	Assorted biscuit Products & 28 Others	LDH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/21	1/29/21	1/29/21	on process	on process	MOOE	163,900.00
-1-01-001-001-001	Meat & Meaty	GO/PCSSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/14/21	1/15/21	1/15/21	on process	on process	MOOE	240,000.00
-1-01-001-001-001	Coffee & 8 Others	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/15/21	1/18/21	1/18/21	1/1-15/2021/1/1	1/1-15/2021/1/1	MOOE	20,556.00
-1-01-001-001-001	Rice	GO/PCSSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/8/21	1/11/21	1/11/21	1/12/21	1/12/21	MOOE	50,000.00
00-1-01-013-002-4	Assorted Meat & Meat Products	LDH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/21	2/18/21	2/18/21	on process	on process	MOOE	110,200.00
00-1-01-013-003-4	Fuel Oil & Lubricants	CMCH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/21	3/2/21	3/2/21	Upon presentation of		MOOE	49,640.00
00-1-01-013-003-4	Rice 50kls & 14 Others	CMCH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/19/21	1/20/21	1/20/21	1/1-31/2021/2/1	1/1-31/2021/2/1	MOOE	173,980.00
-1-01-013-001-001	Chicken Assorted Cuts & 2 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/21	1/13/21	1/13/21	on process	on process	MOOE	63,500.00
-1-01-013-001-001	Commercial Rice 50kls (hybrid Rice 600)1st Quarter	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/21	1/13/21	1/13/21	on process	on process	MOOE	112,500.00
-1-01-013-001-001	LPG Refill,50kgs & 1 Other	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/21	1/13/21	1/13/21	on process	on process	MOOE	133,000.00
-1-01-013-001-001	Powdered chocolate Drink & 29 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/21	1/21/20	1/21/21		1/21/21	MOOE	127,189.00
-1-01-013-001-001	Porkchop/Samsam & 6 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/21	1/13/21	1/13/21	on process	on process	MOOE	189,000.00
8000-1-01-014-001	Rice	PSWDO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/22/21	1/25/21	1/25/21	2/2/21		MOOE	9,600.00
8000-1-01-014-001	Powdered Milk & 19 Others	PSWDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/21	1/22/21	1/22/21	1/2/16-28/2021/2/1	1/2/16-28/2021/3/1	MOOE	54,275.00
8000-1-01-014-001	Longganisa & 4 Others	PSWDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/21	1/22/21	1/22/21	2/1-15/2021/2/1	2/1-15/2021/2/1	MOOE	54,275.00
8000-1-01-014-001	LPG Tanks	PSWDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/21	1/22/21	1/22/21	2/2/21		MOOE	6,000.00

00-1-01-013-002-4	Alcohol 70% & 35 Others	LDH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/21	1/27/21	1/27/21	2/5/21	2/5/21	MOOE	941,720.00
00-1-01-013-002-4	Refilled Medical Oxygen	LDH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/21	1/29/21	1/29/21	1/29/21	1/29/21	MOOE	148,500.00
00-1-01-013-002-4	Alcohol & 73 Others	LDH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/3/21	2/4/21	2/4/21	2/11/21	2/11/21	MOOE	585,322.00
-1-01-013-001-001	Refilled Medical Oxygen	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/21	1/28/21	1/28/21	1/28/21	1/28/21	MOOE	990,000.00
-1-01-013-001-001	Dialyzer & 4 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/25/21	1/26/21	1/26/21	2/5/21	2/5/21	MOOE	996,600.00
-1-01-013-001-001	Expanded Newborn Screening Kit	CNPH	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/8/21	1/11/21	1/11/21	1/11/21	1/11/21	MOOE	962,500.00
-1-01-001-001-001	fuel Oil & Lubricants	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/21	1/28/21	1/28/21	Upon presentation of		MOOE	69,477.00
00-1-01-014-001-4	fuel Oil & Lubricants	PSWDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/21	1/29/21	1/29/21	Upon presentation of		MOOE	45,000.00
00-1-01-015-001-4	fuel Oil & Lubricants	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/21	1/27/21	1/27/21	Upon presentation of		MOOE	400,000.00
00-1-01-001-001-4	Meals & Snacks	PHRMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/21	1/22/21	1/22/21	on process	on process	MOOE	30,500.00
-1-01-001-001-011	Snacks	GO/BAC	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/21	1/27/21	1/27/21	on process	on process	MOOE	59,850.00
00-1-01-001-001-4	Toner Cartridge MP 2701,GESTETNER	GO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/21	2/22/21	2/22/21	3/1/21	3/1/21	MOOE	38,000.00
00-1-01-001-001-4	Fuel & Lubricants	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/21	1/27/21	1/27/21	Upon presentation of		MOOE	953,975.00
00-1-01-001-001-4	Fuel	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/21	1/27/21	1/27/21	Upon presentation of		MOOE	838,800.00
00-1-01-001-001-4	Fuel	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/21	1/27/21	1/27/21	Upon presentation of		MOOE	593,760.00
00-1-01-001-001-4	Coco cloth & 11 Others	GO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/21	3/15/21	3/15/21	3/22/21	3/22/21	MOOE	173,320.00
00-1-01-001-001-4	Tarpaulin	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/21	2/18/21	2/18/21	2/24/21	2/24/21	MOOE	167,250.00
00-1-01-001-001-4	Air Freshener & 11 Others	GO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/21	2/23/21	2/23/21	3/2/21	3/2/21	MOOE	134,075.00
00-1-01-001-001-4	Ballpen Ordinary & 18 Others	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/21	2/1/21	2/1/21	2/8/21	2/8/21	MOOE	307,085.00
00-1-01-001-001-4	Meals & Snacks	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/21	1/29/21	1/29/21	5,17,18,19,22,23	5,17,18,19,22,23	MOOE	450,000.00
noobr	Purified Chick Embryo Cell 2.5 iu	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/21	2/8/21	2/8/21	2/10/21	2/10/21	MOOE	720,000.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/21	3/3/21	3/3/21	on process	on process	MOOE	7,500.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/21	3/3/21	3/3/21	3/4/21	3/4/21	MOOE	7,500.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/21	2/10/21	2/10/21	2/16/21	2/16/21	MOOE	7,500.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/21	2/4/21	2/4/21	2/5/21	2/5/21	MOOE	7,500.00
1000-1-01-010-00	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/21	1/28/21	1/28/21	1/29/21	1/29/21	MOOE	7,500.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/21	3/15/21	3/15/21	3/16/21	3/16/21	MOOE	7,500.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/21	2/10/21	2/10/21	2/11/21	2/11/21	MOOE	5,000.00
00-1-01-01-003-0	Face Mask & 17 Others	CMCH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/21	2/3/21	2/3/21	2/5/20	2/5/20	MOOE	197,290.00
noobr	Cefalexin 500mg & 64 Others	CMCH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/21	2/8/21	2/8/21	2/10/21	2/10/21	MOOE	413,260.00
00-1-01-013-003-4	Cooking Gas 11kg(LPG)	CMCH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/21	2/23/21	2/23/21	3/24/21	3/24/21	MOOE	13,950.00
00-1-01-013-003-4	Click Ballpen & 18 Others	CMCH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/21	2/1/21	2/1/21	2/2/21	2/2/21	MOOE	74,240.00
00-1-01-013-003-4	Anti Bacterial Bath Soap & 18 Others	CMCH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/21	2/3/21	2/3/21	2/4/21	2/4/21	MOOE	74,390.50
00-1-01-01-003-0	Capillary Tube & 15 Others	CMCH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/21	2/3/21	2/3/21	2/5/21	2/5/21	MOOE	373,850.00
00-1-01-013-003-4	Medical Oxygen content Only	CMCH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/21	2/19/21	2/19/21	3/24/21	3/24/21	MOOE	69,300.00
00-1-01-01-003-0	Expanded Newborn Screening Kit	CMCH	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/21	2/17/21	2/17/21	2/17/21	2/17/21	MOOE	262,500.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/21	3/10/21	3/10/21	3/11/21	3/11/21	MOOE	10,200.00
-1-01-013-001-001	N95 Mask & 3 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/21	1/29/21	1/29/21	2/5/21	2/5/21	MOOE	30,000.00
-1-01-013-001-001	CD -RW, SONY	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/21	3/1/21	3/1/21	3/3/21	3/3/21	MOOE	12,000.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/21	3/24/21	3/24/2021	3/26/21	3/26/21	MOOE	7,500.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/21	2/23/21	2/23/21	on process	on process	MOOE	7,500.00
-1-01-013-001-001	Wooden Toungue Deppressor & 9 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/21	1/29/21	1/29/21	2/5/21	2/5/21	MOOE	59,460.00
00-1-01-005-001-4	Accountable Form 51-C	PTO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/21	2/10/21	2/10/21	2/16/21	2/16/21	MOOE	150,000.00
noobr	Annual Fixed Tax Sticker For Delivery Vans/Trucks CY 2021	PTO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/21	1/29/21	1/29/21	2/3/21	2/3/21	MOOE	120,000.00
00-1-01-005-001-4	Provincial Clearance Plate Sticker	PTO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/21	2/1/21	2/1/21	2/4/21	2/4/21	MOOE	40,000.00
1000-1-01-002-00	Meals & Snacks	SP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/21	1/27/21	1/27/21	on process	on process	MOOE	192,000.00
00-1-03-002-001-4	fuel Oil & Lubricants	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/21	2/2/21	2/2/21	2/2,3,10,17,18,2	2/2,3,10,17,18,2	MOOE	79,925.70
-1-03-002-001-001	fuel Oil & Lubricants	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/21	1/29/21	1/29/21	Upon presentation of		MOOE	49,563.80
00-1-01-001-001-4	Ballpen Ordinary & 13 Others	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/21	2/23/21	2/23/21	3/2/21	3/2/21	MOOE	201,837.50
-1-01-013-001-001	Toilet Bowls	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/10/21	2/11/21	2/11/21	2/19/21	2/19/21	MOOE	420,000.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/21	3/29/21	3/29/21	3/30/21	3/30/21	MOOE	6,000.00

-1-01-001-001-001	T-shirt Printing PDL Uniform	GO/PCSSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/21	2/24/21	2/24/21	3/2/21	3/2/21	MOOE	23,760.00
00-1-01-001-001-001	Oil & Lubricants	GO/CAO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/8/21	2/9/21	2/9/21	Upon presentation of		MOOE	79,999.25
00-1-01-001-001-001	Meals & Snacks	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/25/21	1/27/21	1/27/21	1/28/21	1/28/21	MOOE	10,500.00
00-1-01-017-001-001	Gasoline Oil & Lubricants	PROVET	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/21	1/27/21	1/27/21	Upon presentation of		MOOE	33,243.96
00-1-01-017-001-001	Unleaded Gasoline	PROVET	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/21	2/16/21	2/16/21	on process	on process	MOOE	11,880.00
00-1-01-017-001-001	Gasoline Oil & Lubricants	PROVET	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/21	1/27/21	1/27/21	Upon presentation of		MOOE	40,364.84
1000-1-01-002-001	Snacks	SP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/21	2/22/21	2/22/21	on process	on process	MOOE	29,760.00
1000-2	Diesel	PLO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/21	2/8/21	2/8/21	on process	on process	MOOE	102,375.00
00-1-01-010-001-001	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/21	3/15/21	3/15/21	3/16/21	3/16/21	MOOE	5,000.00
00-1-01-010-001-001	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/21	2/18/21	2/18/21	2/19/21	2/19/21	MOOE	5,000.00
00-1-01-010-001-001	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/21	2/18/21	2/18/21	2/19/21	2/19/21	MOOE	5,000.00
-1-01-010-001-001	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/21	4/28/21	4/28/21	5/5/21	5/5/21	MOOE	5,000.00
-1-01-010-001-001	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/21	4/28/21	4/28/21	4/30/21	4/30/21	MOOE	5,000.00
00-1-01-010-001-001	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/21	3/25/21	3/25/21	on process	on process	MOOE	5,000.00
00-1-01-001-001-001	WheelChair Heavy Duty	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/21	1/27/21	1/27/21	1/29/21	1/29/21	MOOE	650,000.00
00-1-01-001-001-001	SchoolBags with Supplies	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/21	2/18/21	2/18/21	2/26/21	2/26/21	MOOE	925,000.00
00-1-01-001-001-001	NFA Rice,50kgs.	GO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/3/10/2021	21/3/10/2021	5/2021/3/10/21	3/10/2021/4/15/21	3/10/2021/4/15/21	MOOE	4,750,000.00
1000-1-01-009-001	Expanding Folder & 23 Others	PBO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/21	2/2/21	2/2/21	2/3/21	2/3/21	MOOE	89,231.00
-1-01-013-001-001	Chicken Assorted Cuts & 2 Others	eNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/21	1/28/21	1/28/21	on process	on process	MOOE	79,500.00
-1-01-013-001-001	Porkchop/Samsam& 6 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/21	1/28/21	1/28/21	on process	on process	MOOE	233,300.00
-1-01-013-001-001	Powdered Chocolate Drink & 24 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/4/21	2/5/21	2/5/21	2/5/21	2/5/21	MOOE	75,670.10
00-1-01-001-002-001	Tie Rod bar & 4 Others	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/21	3/10/21	3/10/21	3/17/21	3/17/21	MOOE	32,600.00
-1-01-001-001-001	Oil Filter, HYUNDAI & 5 Others	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/21	2/11/21	2/11/21	2/18/21	2/18/21	MOOE	15,640.68
00-1-01-017-001-001	Hog Breeder	PROVET	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/21	4/6/21	4/6/21	4/13/21	4/13/21	MOOE	8,214.00
00-1-01-017-001-001	Hog Pre-Starter & 1 Other	PROVET	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/21	3/19/21	3/19/21	3/29/21	3/29/21	MOOE	23,100.00
00-1-01-017-001-001	Fiber Glass Syringe & 6 Others	PROVET	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/21	3/19/21	3/19/21	3/29/21	3/29/21	MOOE	47,495.00
00-1-01-017-001-001	Goat Feeds Ruminant concentrated	PROVET	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/21	3/19/21	3/19/21	3/29/21	3/29/21	MOOE	18,333.37
00-1-01-010-001-001	Spray Paint & 6 Others	PPDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/21	2/10/21	2/10/21	2/24/21	2/24/21	MOOE	24,260.00
00-1-01-010-001-001	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/21	2/1/21	2/1/21	2/2-4-9-11,16-18	2/2-4-9-11,16-18	MOOE	60,000.00
8000-1-03-002-001	fuel Oil & Lubricants	LDH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/10/21	2/11/21	2/11/21	Upon presentation of		MOOE	106,370.00
-1-01-001-001-001	Meat & Meaty	GO/PCSSD	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/21	2/1/21	2/1/21	2/16-28/2021	2/16-28/2021	MOOE	240,000.00
-1-01-001-001-001	Rice	GO/PCSSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/22/21	1/28/21	1/28/21	on process	on process	MOOE	50,000.00
-1-01-001-001-001	Coffee 50 grams & 8 Others	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/21	1/29/21	1/29/21	2/1-15/2021	2/1-15/2021	MOOE	20,556.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/21	2/17/21	2/17/21	2/23-24/2021	2/23-24/2021	MOOE	9,600.00
Cancelled	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/21	2/15/21	2/15/21	on process	on process	MOOE	12,000.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/21	3/16/21	3/16/21	3/17/21	3/17/21	MOOE	4,500.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/21	3/11/21	3/11/21	3/12/21	3/12/21	MOOE	10,800.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/21	2/23/21	2/23/21	3/3/21	3/3/21	MOOE	6,000.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/21	2/23/21	2/23/21	3/11,12,16,17,20	3/11,12,16,17,20	MOOE	36,000.00
-1-03-001-001-001	fuel Oil & Lubricants	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/21	2/26/21	2/26/21	Upon presentation of		MOOE	237,461.88
-02-002-001-002-001	Fuel	PG/PENRO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/21	2/11/21	2/11/21	Upon presentation of		MOOE	39,971.30
00-1-01-012-001-001	Diesel	DMIN OFFIC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/21	2/3/21	2/3/21	on process	on process	MOOE	149,100.00
00-1-01-012-001-001	Meals & Snacks	DMIN OFFIC	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/21	2/2/21	2/2/21	2/8,15,16,24/2021	2/8,15,16,24/2021	MOOE	50,000.00
00-1-01-012-001-001	Copy Paper Short & 7 Others	DMIN OFFIC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/21	2/3/21	2/3/21	2/4/21	2/4/21	MOOE	108,025.00
-1-01-016-001-001	Diesel, Unleaded Gasoline & Lubricants	OPAG	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/4/21	2/5/21	2/5/21	on process	on process	MOOE	669,638.16
-1-01-013-001-001	Certificate of Death (Form#103-A)	CNPH	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/21	3/1/21	3/1/21	3/1/21	3/1/21	MOOE	3,600.00
-1-01-013-001-001	Alcohol 70% & 25 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/10/21	2/11/21	2/11/21	2/18/21	2/18/21	MOOE	483,350.00
-1-02-002-001-001	Meals & Snacks	PG/PENRO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/8/21	2/10/21	2/10/21	2/11/21	2/11/21	MOOE	5,000.00
-1-02-002-001-001	Snacks	PENRO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/21	1/27/21	1/27/21	1/28/21	1/28/21	MOOE	2,000.00
8000-1-03-002-001	Meals & Snacks	PG/PENRO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/10/21	2/11/21	2/11/21	2/24/21	2/24/21	MOOE	10,500.00
00-1-01-013-001-001	Ballpen Ordinary & 3 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/21	3/1/21	3/1/21	3/3/21	3/3/21	MOOE	23,870.00
00-1-01-013-001-001	Toner DX 2430 & 1 Other	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/21	2/19/21	2/19/21	2/26/21	2/26/21	MOOE	48,000.00
00-1-01-013-001-001	Disinfectant Spray 510g,FAMILY GUARD	eNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/21	2/16/21	2/16/21	2/23/21	2/23/21	MOOE	9,120.00
00-1-01-015-001-001	Bookpaper Short & 27 Others	PGSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/21	3/23/21	3/23/21	3/25/21	3/25/21	MOOE	163,143.00

00-1-01-015-001-0	Toner MP 250 1L,GESTETNER	PGSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/21	3/17/21	3/17/21	3/19/21	3/19/21	MOOE	28,000.00
00-1-01-016-001-0	Scanner(Heavy Duty),EPSON	PGSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/21	3/30/21	3/30/21	on process	on process	MOOE	90,000.00
-1-01-013-001-000	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/21	2/15/21	2/15/21	2/19/21	2/19/21	MOOE	7,500.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/21	3/22/21	3/22/21	3/23/21	3/23/21	MOOE	7,500.00
-1-01-013-001-000	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/21	3/10/21	3/10/21	3/12/21	3/12/21	MOOE	10,200.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/21	2/23/21	2/23/21	3/9/21	3/9/21	MOOE	9,600.00
-1-01-013-001-000	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/21	2/15/21	2/15/21	2/17/21	2/17/21	MOOE	6,600.00
-1-01-013-001-000	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/21	3/3/21	3/3/21	3/4-5/2021	3/4-5/2021	MOOE	30,000.00
-1-01-013-001-000	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/21	2/23/21	2/23/21	3/4/21	3/4/21	MOOE	9,000.00
-1-01-013-001-000	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/21	2/19/21	2/19/21	3/2/21	3/2/21	MOOE	10,500.00
-1-01-013-001-000	Copy Printer Ink & 3 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/21	3/1/21	3/1/21	3/5/21	3/5/21	MOOE	70,559.20
-1-01-013-001-000	NPG 32 Toner	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/21	3/1/21	3/1/21	3/3/21	3/3/21	MOOE	13,680.00
-1-01-013-001-000	Ballpen Ordinary & 24 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/4/21	2/5/21	2/5/21	2/12/21	2/12/21	MOOE	366,660.00
-1-01-013-001-000	X-Ray Film Envelope 14x17	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/21	3/10/21	3/10/21	3/17/21	3/17/21	MOOE	90,000.00
1000-1-01-015-000	Floor Polisher & 5 Others	PGSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/21	3/23/21	3/23/21	3/25/21	3/25/21	MOOE	184,283.50
-1-01-010-001-000	Diesel,Gasoline Oil & Lubricants	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/21	2/10/21	2/10/21	on process	on process	MOOE	109,978.05
1000-1-02-005-000	Printing of Bantayog	PIO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/21	2/8/21	2/8/21	2/15/21	2/15/21	MOOE	45,000.00
1000-1-02-005-000	Printing of Bantayog	PIO	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/21	2/8/21	2/8/21	3/10/21	3/10/21	MOOE	45,000.00
1000-1-02-005-000	Printing of Bantayog	PIO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/21	2/8/21	2/8/21	on process	on process	MOOE	45,000.00
000-1-008-0001-000	Diswashing Paste & 54 Others	PEO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/21	3/5/21	3/5/21	4/19/21	4/19/21	MOOE	207,594.62
00-1-03-001-001-000	Meals & Snacks	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/21	3/2/21	3/2/21	3/3/21	3/3/21	MOOE	14,000.00
-1-01-001-001-000	Meals & Snacks	TOURISM	Svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/21	2/11/21	2/11/21	2/15-17/2021/3/	2/15-17/2021/3/	MOOE	39,900.00
00-1-03-001-001-000	Meals & Snacks	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/21	2/10/21	2/10/21	2/11,3/12,4/8/21	2/11,3/12,4/8/21	MOOE	35,000.00
000-01-03-001-000	Diesel	COA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/21	2/18/21	2/18/21	on process	on process	MOOE	169,200.00
-1-01-013-001-000	Trash Bags of Various Sizes & Colors	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/21	2/23/21	2/23/21	3/2/21	3/2/21	MOOE	122,000.00
-1-01-013-001-000	Diazepam 5mg/2ml & 4 Others	CNPH	Svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/21	2/16/21	2/16/21	on process	on process	MOOE	438,940.00
00-1-03-002-001-000	Laptop,DELL & 1 Other	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/21	2/16/21	2/16/21	2/22/21	2/22/21	MOOE	158,000.00
-1-01-013-001-000	Rechargeable Lights & Mop Squeezer	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/21	2/23/21	2/23/21	3/2/21	3/2/21	MOOE	185,000.00
-1-01-013-001-000	Digital Laboratory Timer & 45 others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/21	3/5/21	3/5/21	3/12/21	3/12/21	MOOE	643,435.00
-1-01-013-001-000	Office Table,Wooden Heavy Duty & 6 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/21	3/1/21	3/1/21	3/5/21	3/5/21	MOOE	355,000.00
-1-01-013-001-000	Special Paper & 2 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/21	2/16/21	2/16/21	2/23/21	2/23/21	MOOE	26,500.00
-1-01-013-001-000	Medical Refrigerator,250 ltrs,BIOBASE Control System; LED	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/21	2/16/21	2/16/21	2/18/21	2/18/21	MOOE	15,000.00
-1-01-013-001-000	Detergent A, 5L & 7 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/21	2/17/21	2/17/21	2/24/21	2/24/21	MOOE	909,500.00
-1-01-013-001-000	Diesel & 6 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/21	2/22/21	2/22/21	on process	on process	MOOE	403,800.00
-1-03-002-001-000	fuel Oil & Lubricants	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/21	2/22/21	2/22/21	Upon presentation of		MOOE	175,550.00
00-1-02-002-001-000	Table Glass Pad & 5 Others	PG/PENRO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/21	3/19/21	3/19/21	3/26/21	3/26/21	MOOE	9,508.80
00-1-01-005-001-000	Diesel	PTO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/21	3/2/21	3/2/21	on process	on process	MOOE	7,443.80
8000-1-03-002-000	Portable speaker SAMSON EXPEDITION	PDAO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/21	2/19/21	2/19/21	2/26/21	2/26/21	MOOE	40,000.00
00-1-01-010-001-000	Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/21	4/22/21	4/22/21	4/23/21	4/23/21	MOOE	2,000.00
00-1-01-010-001-000	Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/21	5/25/21	5/25/21	on process	on process	MOOE	2,000.00
00-1-01-010-001-000	Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/21	6/9/21	6/9/21	6/15/21	6/15/21	MOOE	2,000.00
00-1-01-010-001-000	Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/21	6/8/21	6/8/21	on process	on process	MOOE	2,000.00
00-1-01-010-001-000	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/21	6/28/21	6/28/21	on process	on process	MOOE	3,750.00
00-1-01-010-001-000	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/21	4/21/21	4/21/21	4/28/21	4/28/21	MOOE	3,750.00
00-1-01-010-001-000	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/21	6/7/21	6/7/21	6/9/21	6/9/21	MOOE	3,750.00
00-1-01-010-001-000	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/21	6/7/21	6/7/21	6/10/21	6/10/21	MOOE	3,750.00
00-1-01-010-001-000	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/21	3/17/21	3/17/21	3/18/21	3/18/21	MOOE	3,750.00
00-1-01-010-001-000	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/21	6/7/21	6/7/21	6/11/21	6/11/21	MOOE	3,750.00
-1-01-013-001-000	Clean Gloves & 6 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/21	3/1/21	3/1/21	3/8/21	3/8/21	MOOE	819,500.00
00-1-01-013-002-000	Black,Green,Yellow Trashbag & 22 Others	LDH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/21	3/5/21	3/5/21	3/11/21	3/11/21	MOOE	110,465.00
00-1-01-013-002-000	Compact Bulb & 12 Others	LDH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/10/21	3/12/21	3/12/21	3/19/21	3/19/21	MOOE	27,535.00
00-1-01-013-002-000	Cling Wrap & 5 Others	LDH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/21	3/4/21	3/4/21	3/11/21	3/11/21	MOOE	65,800.00
00-1-01-013-002-000	Cooking Gas 11kg(LPG)	LDH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/10/21	3/12/21	3/12/21	3/19/21	3/19/21	MOOE	10,800.00
-1-01-008-001-000	Hot Asphalt(85/100 pen grade)	PEO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/21	3/15/21	3/15/21	3/22/21	3/22/21	MOOE	774,000.00
-1-01-008-001-000	Hot Asphalt(85/100 pen grade)	PEO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/21	2/22/21	2/22/21	2/26/21	2/26/21	MOOE	774,000.00
000-1-008-001-000	Diesel/Fuel & Gasoline	PEO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/21	2/22/21	2/22/21	on process	on process	MOOE	500,000.00
-1-01-013-001-000	Cadaver Bag	CNPH	Svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/21	2/16/21	2/16/21	2/23/21	2/23/21	MOOE	84,600.00

00-1-01-015-001-4	Marine Plywood & 19 Others	PGSo	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/21	2/19/21	2/19/21	2/26/21	2/26/21	MOOE	88,698.00
00-1-03-002-001-4	Thermal Scanner Infrared Thermometer	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/21	2/19/21	2/19/21	2/26/21	2/26/21	MOOE	18,700.00
00-1-03-002-001-4	Umbrella & 10 Others	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/21	2/19/21	2/19/21	2/26/21	2/26/21	MOOE	123,900.00
-1-01-013-001-001	Excluton Pills & 1 Other	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/10/21	2/11/21	2/11/21	2/18/21	2/18/21	MOOE	139,050.00
00-1-01-014-001-4	Correction Tape & 10 Others	PSWDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/21	4/8/21	4/8/21	4/15/21	4/15/21	MOOE	5,215.22
00-1-01-014-001-4	Broom Soft & 5 Others	PSWDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/21	3/31/21	3/31/21	4/7/21	4/7/21	MOOE	9,319.00
-1-01-013-001-001	DVD-RW 4.7GB & 4 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/21	2/19/21	2/19/21	2/26/21	2/26/21	MOOE	175,000.00
-1-01-013-001-001	Laptop & 2 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/21	2/26/21	2/26/21	3/5/21	3/5/21	MOOE	86,000.00
-1-03-002-001-001	Meals & Snacks	PDRRMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/21	2/8/21	2/8/21	2/15,22/2021/3/1	2/15,22/2021/3/1	MOOE	48,000.00
-1-03-002-001-001	Snacks	PDRRMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/10/21	3/12/21	3/12/21	3/17/21	3/17/21	MOOE	7,500.00
noobr	Purified chick Embryo Cell 2.5 iu & 1 Other	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/21	2/16/21	2/16/21	2/18/21	2/18/21	MOOE	650,000.00
00-1-01-001-001-4	Fuel	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/21	2/18/21	2/18/21	Upon presentation of		MOOE	497,820.00
00-1-03-001-002-4	Bookpaper Short & 3 Others	PESO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/21	5/3/21	5/3/21	5/10/21	5/10/21	MOOE	10,000.00
00-1-03-001-002-4	Hand Sanitizer & 15 Others	PESO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/21	3/31/21	3/31/21	4/7/21	4/7/21	MOOE	10,493.00
-1-03-001-001-001	Customized Trophies	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/21	2/18/21	2/18/21	2/23/21	2/23/21	MOOE	20,000.00
-1-01-001-001-001	Bathsoap & 1 Other	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/21	2/24/21	2/24/21	3/2/21	3/2/21	MOOE	30,000.00
00-1-03-002-001-4	Swabbing Station with Negative Pressure	PDRRMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/21	3/1/21	3/1/21	3/3/21	3/3/21	MOOE	220,000.00
-1-01-001-001-001	Transfer Pump & 4 Others	CAO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/21	2/19/21	2/19/21	2/23/21	2/23/21	MOOE	23,200.00
00-1-01-015-001-4	Gloss Latex & 39 Others	PGSO	sVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/21	2/19/21	2/19/21	2/26/21	2/26/21	MOOE	400,527.75
1000-1-01-015-001	Circular Saw & 7 Others	PGSo	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/21	5/25/21	5/25/21	6/1/21	6/1/21	MOOE	157,265.00
00-1-01-015-001-4	Scanner & 3 Others	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/21	3/30/21	3/30/21	4/6/21	4/6/21	MOOE	269,000.00
00-1-01-015-001-4	High Pressure Sodium Road Lightning & 3 Others	PGSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/10/21	3/11/21	3/11/21	3/12/21	3/12/21	MOOE	68,077.00
00-1-01-015-001-4	StoneSealer finish & 22 Others	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/21	3/3/21	3/3/21	3/5/21	3/5/21	MOOE	224,361.95
00-1-01-001-001-4	CN Provincial Clearance Plate	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/21	2/24/21	2/24/21	3/5/21	3/5/21	MOOE	370,000.00
00-1-02-002-001-4	Ballpen & 24 Others	PG/PENRO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/21	4/7/21	4/7/21	4/12/21	4/12/21	MOOE	53,210.00
-1-01-001-001-001	Plastic Diamond Screen & 13 Others	PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/21			3/2/21	3/2/21	MOOE	25,500.00
8000-1-03-001-001	Meals & Snacks	PESO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/21	3/22/21	3/22/21	3/24/21	3/24/21	MOOE	15,000.00
00-1-01-005-001-4	Computer Ribbon & 39 others	PTO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/10/21	6/11/21	6/11/21	6/15/21	6/15/21	MOOE	128,676.00
00-1-01-005-001-4	Alcohol & 15 Others	PTO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/21	3/15/21	3/15/21	3/19/21	3/19/21	MOOE	24,330.00
-1-01-001-001-001	Ballpen & 13 Others	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/21	2/26/21	2/26/21	3/2/21	3/2/21	MOOE	30,172.00
-1-01-001-001-001	Multi- Insect Killer 660ml & 7 Others	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/21	2/26/21	2/26/21	3/2/21	3/2/21	MOOE	33,568.00
00-1-01-015-001-4	Oil Filter & 24 Others	PGSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/21	3/3/21	3/3/21	on process	on process	MOOE	109,182.00
00-1-01-015-001-4	Tires 15x700,MR & 12 Others	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/21	3/3/21	3/3/21	3/10/21	3/10/21	MOOE	181,970.00
00-1-01-015-001-4	Wiper Blade & 18 Others	PGSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/21	3/8/21	3/8/21	3/12/21	3/12/21	MOOE	144,770.00
00-1-02-002-001-4	Snacks	PENRO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/21	2/23/21	2/23/21	2/24/21	2/24/21	MOOE	2,000.00
00-1-02-002-001-4	Snacks	PENRO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/21	2/23/21	2/23/21	2/24/21	2/24/21	MOOE	2,000.00
00-1-01-013-002-4	Ballpen Black & 25 Others	LDH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/21	3/1/21	3/1/21	3/2/21	3/2/21	MOOE	180,000.00
1000-1-01-001	CCTV 2MP & 4 Others	GO/PCSSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/21	2/24/21	2/24/21	3/3/21	3/3/21	MOOE	24,978.00
-1-01-013-001-001	Azithromycin 500mg & 2 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/21	2/17/21	2/17/21	2/19/21	2/19/21	MOOE	625,000.00
000-1-008-001-001	Radiator Assembly & 20 Others	PEO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/21	5/17/21	5/17/21	5/27/21	5/27/21	MOOE	242,760.00
-1-01-016-001-001	Meals & Snacks including Venue	OPAG	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/21	2/19/21	2/19/21	2/23/21	2/23/21	MOOE	7,500.00
00-1-01-015-001-4	Tires 750 X15,MRF & 3 Others	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/19/21	4/19/21	4/21/21	4/21/21	MOOE	53,055.00
00-1-01-015-001-4	Suspension Bushing & 4 Others	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/19/21	4/19/21	4/26/21	4/26/21	MOOE	20,770.00
000-1-008-001-001	Paper Fastener & 14 Others	PEO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/21	4/21/21	4/21/21	4/28/21	4/28/21	MOOE	69,312.00
8000-1-03-001-001	Bookpaper Short & 5 Others	PESO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/21	5/4/21	5/4/21	5/11/21	5/11/21	MOOE	19,985.92
00-1-03-001-002-4	Copy Machine AVR 2000w	PESO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/21	3/31/21	3/31/21	4/7/21	4/7/21	MOOE	10,000.00
00-1-03-001-002-4	Bookpaper Long & 27 Others	PESO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/21	3/18/21	3/18/21	on process	on process	MOOE	41,792.00
00-1-02-002-001-4	Snacks	PG/PENRO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/21	5/24/21	5/24/21	5/31/21	5/31/21	MOOE	5,000.00
00-1-03-002-001-4	SARS-Cov-2 Antigen Rapid Test Kit	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/21	2/23/21	2/23/21	3/1/21	3/1/21	MOOE	260,000.00
-1-03-001-001-001	Meals & Snacks	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/21	3/17/21	3/17/21	3/18-19/2021	3/18-19/2021	MOOE	35,000.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/21	4/22/21	4/22/21	on process	on process	MOOE	7,000.00
-1-01-013-001-001	chlorine Granules,40kgs,SUPER CHLOR	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/21	2/16/21	2/16/21	2/23/21	2/23/21	MOOE	27,500.00
-1-01-013-001-001	Rapid Diagnostic Test-RDT30's	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/21	3/10/21	3/10/21	on process	on process	MOOE	92,000.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/21	2/17/21	2/17/21	2/20-21/2021	2/20-21/2021	MOOE	14,000.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/21	4/16/21	4/16/21	4/23/21	4/23/21	MOOE	3,000.00
00-1-01-015-001-4	Bookbinding of Inventory of Properties	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/19/21	4/19/21	4/26/21	4/26/21	MOOE	21,000.00
00-1-01-013-002-4	Hospital Admission Logbook,Hard Bound	LDH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/10/21	3/12/21	3/12/21	3/19/21	3/19/21	MOOE	21,000.00

-1-01-016-001-00	Meals & Snacks	OPAG	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/21	2/16/21	2/16/21	2/17/21	2/17/21	MOOE	10,000.00
-1-01-016-001-00	Snacks	OPAG	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/21	2/19/21	2/19/21	2/26/2021,3/4&	2/26/2021,3/4&	MOOE	3,150.00
-1-01-016-001-00	Snacks	OPAG	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/21	4/16/21	4/16/21	4/22/21	4/22/21	MOOE	3,500.00
-1-01-001-001-00	Split Type Aircon,SAMSUNG	GO/PCSSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/21	3/2/21	3/2/21	3/9/21	3/9/21	MOOE	65,000.00
-1-01-013-001-00	Porkchop /Samsam& 6 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/21	2/17/21	2/17/21	on process	on process	MOOE	270,500.00
-1-01-013-001-00	Chicken Assorted Cuts & 2 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/21	2/17/21	2/17/21	on process	on process	MOOE	97,500.00
1000-1-01-002-00	Meals & Snacks	SP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/21	3/22/21	3/22/21	3/26,4/7,14,21,2	3/26,4/7,14,21,2	MOOE	192,000.00
1000-1-01-002-00	Bookbinding Documents	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/21	3/24/21	3/24/21	3/25/21	3/25/21	MOOE	7,500.00
-1-01-016-001-00	Meals & Snacks	OPAG	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/21	2/22/21	2/22/21	2/24/21	2/24/21	MOOE	7,500.00
00-1-01-013-002-0	X-ray Film 14x17,100's & 3 Others	LDH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/13/21	4/13/21	4/20/21	4/20/21	MOOE	74,600.00
00-1-01-013-002-0	Ballpen Black & 16 Others	LDH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/21	2/17/21	2/17/21	2/18/21	2/18/21	MOOE	98,995.00
00-1-01-013-002-0	Latex Examination Gloves & 22 Others	LDH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/21	2/18/21	2/18/21	on process	on process	MOOE	403,794.00
-1-01-001-001-01	Airconditioning Unit	BAC	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/21	2/17/21	2/17/21	2/18/21	2/18/21	MOOE	70,000.00
-1-01-016-001-00	Meals & Snacks	OPAG	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/4/21	2/26/21	2/26/21	3/2,3,11,24,25/2	3/2,3,11,24,25/2	MOOE	45,000.00
-1-01-013-001-00	Alcohol 70% & 9 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/21	3/24/21	3/24/21	3/31/21	3/31/21	MOOE	120,800.00
00-1-01-015-001-0	Roll Up Door 355x315 & 2 Others	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/19/21	4/19/21	4/26/21	4/26/21	MOOE	104,625.00
00-1-01-015-001-0	Marine Plywood & 10 Others	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/21	5/25/21	5/25/21	5/27/21	5/27/21	MOOE	360,309.50
00-1-01-001-004-0	Meals & Snacks	GO/PYAO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/21	3/31/21	3/31/21	4/7-8/2021	4/7-8/2021	MOOE	12,500.00
00-1-01-001-001-0	Pigment Ink & 6 Others	GO/PYAO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/21	3/15/21	3/15/21	3/22/21	3/22/21	MOOE	35,760.00
00-1-01-001-004-0	Air freshener & 10 Others	GO/PYAO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/21	3/15/21	3/15/21	3/22/21	3/22/21	MOOE	16,075.00
000-1-008-001-00	Welding Rod & 17 Others	PEO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/13/21	4/13/21	4/20/21	4/20/21	MOOE	99,620.00
-1-03-002-001-00	Diesel	PSWDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/10/21	3/11/21	3/11/21	on process	on process	MOOE	10,000.00
-1-01-001-001-00	Rice	GO/PCSSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/21	2/26/21	2/26/21	3/2/21	3/2/21	MOOE	43,750.00
-1-01-001-001-00	Meat & Meaty	GO/PCSSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/25/21	2/26/21	2/26/21	3/16-31/2021	3/16-31/2021	MOOE	307,000.00
-1-03-001-001-00	Meals & Snacks	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/21	3/15/21	3/15/21	3/16,18,22,23/2	3/16,18,22,23/2	MOOE	20,000.00
-1-01-001-001-00	Meals & Snacks	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/21	4/29/21	4/29/21	on process	on process	MOOE	10,500.00
00-1-01-014-001-0	Drum NPG-28 & 4 Others	PSWDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/14/21	4/14/21	4/21/21	4/21/21	MOOE	40,365.00
00-1-03-002-001-0	Laptop & 2 Others	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/21	3/1/21	3/1/21	on process	on process	MOOE	176,000.00
00-1-03-002-001-0	Ascorbic Acid 500mg & 8 Others	PDRRMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/21	3/4/21	3/4/21	3/11/21	3/11/21	MOOE	303,245.00
00-1-03-002-001-0	Disposable Syringe & 3 Others	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/21	2/23/21	2/23/21	3/1/21	3/1/21	MOOE	10,450.00
-1-03-002-001-00	Biometric Time Attendance & 1 Other	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/21	2/26/21	2/26/21	on process	on process	MOOE	50,000.00
1000-1-01-002-00	Ballpen Ordinary & 5 Others	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/21	3/11/21	3/11/21	3/15/21	3/15/21	MOOE	28,450.00
00-1-01-010-001-0	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/21	3/18/21	3/18/21	on process	on process	MOOE	60,000.00
00-1-01-014-001-0	TrashBag & 13 Others	PSWDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/21	3/31/21	3/31/21	4/7/21	4/7/21	MOOE	43,700.00
-1-01-001-001-00	Compressor Elbow1" & 21 Others	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/21	5/5/21	5/5/21	on process	on process	MOOE	15,354.90
00-1-01-001-003-0	BondPaper & 17 Others	GO/Sports	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/21	3/15/21	3/15/21	3/22/21	3/22/21	MOOE	43,475.00
00-1-01-001-003-0	Meals & Snacks	GO/PYAO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/21	5/25/21	5/25/21	5/31/2021&6/1/2	5/31/2021&6/1/2	MOOE	15,000.00
00-1-01-014-001-0	Binder Clips & 24 Others	PSWDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/21	5/26/21	5/26/21	6/2/21	6/2/21	MOOE	94,992.00
-1-01-013-001-00	Pulley Separation & 3 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/21	6/22/21	6/22/21	on process	on process	MOOE	6,074.00
-1-01-013-001-00	AV Bloodlines & 10 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/21	3/10/21	3/10/21	on process	on process	MOOE	963,000.00
00-1-01-015-001-0	Fanbelt & 6 Others	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/19/21	4/19/21	4/21/21	4/21/21	MOOE	84,242.50
-1-01-001-001-00	Coffee & 8 Others	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/21	2/26/21	2/26/21	3/16-31/2021	3/16-31/2021	MOOE	20,556.00
-1-01-016-001-00	GearPuller & 13 Others	OPAG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/21	5/31/21	5/31/21	on process	on process	MOOE	40,600.00
00-1-01-010-001-0	Car Battery,MOTOLITE	PPDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/21	3/23/21	3/23/21	3/30/21	3/30/21	MOOE	11,600.00
00-1-01-015-001-0	LEDT-8 Tube 15W,OMNI & 47 Others	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/21	5/25/21	5/25/21	5/26/21	5/26/21	MOOE	284,241.70
00-1-01-015-001-0	Snacks	GO/PCSSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/21	2/23/21	2/23/21	3/1/2021&5/22/2	3/1/2021&5/22/2	MOOE	24,000.00
-1-01-001-001-00	Split Type Aircon,HAIER	GO/PCSSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/21	3/1/21	3/1/21	3/4/21	3/4/21	MOOE	50,000.00
00-1-01-001-001-0	Paper Shredder & 1 Other	PHRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/21	2/24/21	2/24/21	3/3/21	3/3/21	MOOE	20,000.00
00-1-01-001-001-0	Ballpen & 21 Others	PHRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/21	2/26/21	2/26/21	3/5/21	3/5/21	MOOE	167,788.00
8000-1-03-002-00	1 Unit PC Desktop	PDAO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/21	3/16/21	3/16/21	3/22/21	3/22/21	MOOE	38,000.00
-1-01-013-001-00	Commercial rice 50kls(Hybrid Rice 600)	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/21	2/26/21	2/26/21	2/26/21	2/26/21	MOOE	112,500.00
-1-01-013-001-00	Powdered Chocolate Drink & 23 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/21	3/1/21	3/1/21	3/17/21	3/17/21	MOOE	41,001.00
-1-01-013-001-00	Laptop,LENOVO	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/21	3/24/21	3/24/21	3/29/21	3/29/21	MOOE	80,000.00
-1-01-013-001-00	Labor Room & 2 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/21	3/19/21	3/19/21	3/26/21	3/26/21	MOOE	52,000.00
00-1-01-014-001-0	Pail with Cover & 5 Others	PSWDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/21	3/24/21	3/24/21	3/31/21	3/31/21	MOOE	75,000.00
-1-01-013-001-00	Printer with Scanner	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/25/21	3/26/21	3/26/21	3/30/21	3/30/21	MOOE	55,000.00
00-1-01-014-001-0	Meals & Snacks	PSWDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/21	3/29/21	3/29/21	4/5/21	4/5/21	MOOE	15,000.00
-1-01-013-001-00	Propofol 10mg/50ml & 6 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/21	3/10/21	3/10/21	3/17/21	3/17/21	MOOE	577,350.00

000-1-008-001-00	Differential Carrier Assembly & 19 Others	PEO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/21	5/25/21	5/25/21	6/2/21	6/2/21	MOOE	313,110.00
-1-01-001-001-00	Window Type Aircon,TCL	PCSSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/21	3/1/21	3/1/21	3/4/21	3/4/21	MOOE	35,000.00
-1-01-013-001-00	Sterile Water for Injection & 6 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/21	3/24/21	3/24/21	3/31/21	3/31/21	MOOE	724,500.00
00-1-01-001-001-4	DSB 8mm & 15 Others	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/21	4/28/21	4/28/21	5/5/21	5/5/21	MOOE	507,380.00
00-1-01-001-001-4	Desktop Computer & 3 Others	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/21	3/8/21	3/8/21	on process	on process	MOOE	356,300.00
-1-01-001-001-00	T-shirt & 4 Others	GO/PYAO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/21	3/15/21	3/15/21	3/22/21	3/22/21	MOOE	37,000.00
-1-01-001-001-00	Exterior Tire 185X14,GOODYEAR	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/21	3/19/21	3/19/21	3/22/21	3/22/21	MOOE	14,850.00
noobr	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/21	6/7/21	6/7/21	6/8/21	6/8/21	MOOE	5,000.00
noobr	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/21	5/26/21	5/26/21	5/27/21	5/27/21	MOOE	7,500.00
noobr	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/21	4/30/21	4/30/21	on process	on process	MOOE	7,500.00
noobr	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/21	5/19/21	5/19/21	5/20/21	5/20/21	MOOE	7,500.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/21	3/19/21	3/19/21	3/23/21	3/23/21	MOOE	7,500.00
00-1-01-010-001-4	Pick-up Bed Liner & 2 Others	PPDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/21	3/23/21	3/23/21	on process	on process	MOOE	60,920.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/21	4/5/21	4/5/21	4/6-8/2021	4/6-8/2021	MOOE	18,000.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/21	5/24/21	5/24/21	5/25/21	5/25/21	MOOE	7,500.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/21	4/5/21	4/5/21	4/8/21	4/8/21	MOOE	7,500.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/21	3/19/21	3/19/21	3/23/21	3/23/21	MOOE	3,750.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/8/21	4/12/21	4/12/21	4/13/21	4/13/21	MOOE	3,750.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/21	4/28/21	4/28/21	5/10/21	5/10/21	MOOE	3,750.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/21	6/24/21	6/24/21	on process	on process	MOOE	3,750.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/21	5/12/21	5/12/21	5/14/21	5/14/21	MOOE	5,000.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/21	4/5/21	4/5/21	4/6/21	4/6/21	MOOE	5,000.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/15/21	4/15/21	4/16/21	4/16/21	MOOE	5,000.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/21	5/5/21	5/5/21	5/6/21	5/6/21	MOOE	5,000.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/21	6/9/21	6/9/21	on process	on process	MOOE	7,500.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/21	6/4/21	6/4/21	6/8/21	6/8/21	MOOE	5,000.00
00-1-01-010-001-4	Meals & Snacks	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/21	5/20/21	5/20/21	5/21/21	5/21/21	MOOE	5,000.00
1000-1-01-011-00	Ballpen ,HBW & 13 Others	PLO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/21	3/18/21	3/18/21	3/24/21	3/24/21	MOOE	54,120.00
1000-1-01-014-00	Glass cleaner & 7 Others	PLO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/14/21	4/14/21	4/16/21	4/16/21	MOOE	10,208.22
00-1-01-007-001-4	Correction Tape & 32 Others	ACCTNG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/21	3/15/21	3/15/21	3/16/21	3/16/21	MOOE	186,690.39
-1-02-002-001-00	Snack	PG/PENRO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/21	4/8/21	4/8/2021	4/12/21	4/12/21	MOOE	2,000.00
00-1-01-007-001-4	Route slip & 2 Others	ACCTNG	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/21	3/15/21	3/15/21	3/16/21	3/16/21	MOOE	72,975.00
-1-03-001-001-00	Meals & Snacks	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/21	3/15/21	3/15/21	3/17/21	3/17/21	MOOE	9,500.00
-1-01-001-004-00	Bookpaper & 5 Others	GO/PYAO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/21	5/14/21	5/14/21	5/21/21	5/21/21	MOOE	10,000.00
00-1-01-010-001-4	Tarpaulin	PPDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/21	3/16/21	3/16/21	3/17/21	3/17/21	MOOE	3,200.00
00-1-01-005-001-4	Provincial Clearance Plate Sticker	PTO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/21	3/10/21	3/10/21	on process	on process	MOOE	40,000.00
-1-01-016-001-00	Hapa Net & 5 Others	OPAG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/21	3/17/21	3/17/21	3/24/21	3/24/21	MOOE	21,999.99
-1-01-016-001-00	Snacks	OPAG	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/21	3/18/21	3/18/21	3/25/21	3/25/21	MOOE	2,000.00
1000-1-01-002-00	Condenser Rear & 14 Others	SP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/10/21	3/11/21	3/11/21	3/17/21	3/17/21	MOOE	86,610.00
1000-1-01-002-00	Oil Seal & 2 Others	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/21	3/24/21	3/24/21	3/31/21	3/31/21	MOOE	2,054.00
1000-1-01-002-00	Headlight Bulb & 5 Others	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/21	3/24/21	3/24/21	3/25/21	3/25/21	MOOE	8,169.00
1000-1-01-002-00	Tires Heavy Duty 275x17,ALL TERRAINE	sP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/10/21	3/11/21	3/11/21	3/17/21	3/17/21	MOOE	37,600.00
1000-1-01-002-00	Clutch Cover & 7 Others	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/21	3/11/21	3/11/21	3/17/21	3/17/21	MOOE	24,532.00
-1-01-016-001-00	Snacks	OPAg	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/19/21	4/19/21	4/20,21,22/2021	4/20,21,22/2021	MOOE	3,750.00
-1-01-013-001-00	ONSIA(OndansetronAS HCL) 4mg/2ml & 2 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/21	3/4/21	3/4/21	3/8/21	3/8/21	MOOE	522,900.00
-1-01-013-001-00	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/21	6/28/21	6/28/21	on process	on process	MOOE	7,500.00
-1-01-013-001-00	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/21	6/9/21	6/9/21	6/11/21	6/11/21	MOOE	9,000.00
-1-01-013-001-00	Instant 100CT Strip APAC & 1 Other	eNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/21	3/12/21	3/12/21	3/19/21	3/19/21	MOOE	274,400.00
1-013-001-002-00	Booklet ni Nanay	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/20/21	4/20/21	on process	on process	MOOE	25,000.00
-1-01-013-001-00	Tarpaulin 4ft x 5ft	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/20/21	4/20/21	on process	on process	MOOE	8,500.00
00-1-01-010-001-4	Advocacy Spray Bottle	PPDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/21	3/16/21	3/16/21	on process	on process	MOOE	9,375.00
00-1-03-002-001-4	Marine Plywood & 16 Others	PEO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/21	4/16/21	4/16/21	4/23/21	4/23/21	MOOE	226,471.00
00-1-03-002-001-4	Marine Plywood & 11 Others	PDRRMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/21	4/16/21	4/16/21	4/23/21	4/23/21	MOOE	96,306.00
-1-02-002-001-00	Assorted Forestry Seeds	PG/PENRO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/20/21	4/20/21	4/26/21	4/26/21	MOOE	22,500.00
-1-02-002-001-00	Garden Soil & 4 Others	PG/PENRO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/20/21	4/20/21	4/26/21	4/26/21	MOOE	44,525.00
00-1-01-006-001-4	Alcohol & 1 Other	PASSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/21	3/30/21	3/30/21	4/6/21	4/6/21	MOOE	37,520.00
00-1-01-006-001-4	Clip Backfold & 17 Others	PASSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/21	4/21/21	4/21/21	4/26/21	4/26/21	MOOE	55,470.00
00-1-01-014-001-4	Serving Plate & 13 Others	PSWDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/21	3/19/21	3/19/21	3/26/21	3/26/21	MOOE	9,700.00

00-1-01-014-001-4	Sando(S,M,L,XL) & 6 Others	PSWDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/21	4/8/21	4/8/21	4/15/21	4/15/21	MOOE	7,050.00
00-1-01-014-001-4	Ink Bottle Black & 29 Others	PSWDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/21	5/4/21	5/4/21	5/11/21	5/11/21	MOOE	30,185.00
-1-01-013-001-001	Desktop Computer & 1 Other	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/21	3/18/21	3/18/21	3/25/21	3/25/21	MOOE	295,000.00
-1-01-013-001-001	Air Purification sterilizer & 3 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/21	3/23/21	3/23/21	on process	on process	MOOE	880,000.00
-1-01-013-001-001	Alcohol 4 lit. PURE MEDIX & 2 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/21	3/10/21	3/10/21	on process	on process	MOOE	559,000.00
-1-01-016-001-001	Fresh Fish & 28 Others	OPAG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/21	5/4/21	5/4/21	5/7/21	5/7/21	MOOE	31,000.00
-1-01-013-001-001	Acetylcysteine Sachet & 38 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/21	3/25/21	3/25/21	on process	on process	MOOE	984,380.00
00-1-01-014-001-4	Bathsoap & 12 Others	PSWDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/21	4/7/21	4/7/21	4/14/21	4/14/21	MOOE	5,745.00
00-1-01-001-002-4	Coco Cloth for Steamer/Yard,BAFOR	MASCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/21	3/15/21	3/15/21	3/22/21	3/22/21	MOOE	8,250.00
00-1-01-001-002-4	Toilet Tissue & 19 Others	MASCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/21	3/31/21	3/31/21	4/7/21	4/7/21	MOOE	7,578.50
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/21	6/18/21	6/18/21	6/21/21	6/21/21	MOOE	5,700.00
-1-01-013-001-001	Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/21	5/31/21	5/31/21	on process	on process	MOOE	15,000.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/21	6/14/21	6/14/21	6/17/21	6/17/21	MOOE	6,000.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/21	6/14/21	6/14/21	6/18/21	6/18/21	MOOE	6,000.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/21	6/18/21	6/18/21	on process	on process	MOOE	9,600.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/21	6/18/21	6/18/21	on process	on process	MOOE	6,600.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/21	6/18/21	6/18/21	on process	on process	MOOE	7,500.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/21	6/18/21	6/18/21	on process	on process	MOOE	6,000.00
-1-01-013-001-001	Expanded Newborn Screening Kit	CNPH	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/21	2/24/21	2/24/21	2/24/21	2/24/21	MOOE	875,000.00
-1-01-013-001-001	Refilled Medical Oxygen	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/21	3/23/21	3/23/21	3/23/21	3/23/21	MOOE	990,000.00
00-1-01-001-002-4	Bookpaper Short & 26 Others	MASCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/21	4/21/21	4/21/21	4/26/21	4/26/21	MOOE	65,531.00
00-1-01-015-001-4	Drum for Copier & 2 Others	PGSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/21	3/29/21	3/29/21	on process	on process	MOOE	12,600.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/21	6/18/21	6/18/21	on process	on process	MOOE	6,000.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/21	6/9/21	6/9/21	6/16/21	6/16/21	MOOE	9,000.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/21	6/18/21	6/18/21	on process	on process	MOOE	6,000.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/21	6/18/21	6/18/21	on process	on process	MOOE	10,500.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/21	6/15/21	6/15/21	on process	on process	MOOE	10,200.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/21	5/31/21	5/31/21	on process	on process	MOOE	7,500.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/21	5/31/21	5/31/21	on process	on process	MOOE	7,500.00
00-1-03-001-002-4	Meals & Snacks	PESO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/21	4/21/21	4/21/21	4/23/21	4/23/21	MOOE	5,000.00
00-1-01-015-001-4	C Purlins & 5 Others	PGSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/19/21	4/19/21	4/21/21	4/21/21	MOOE	35,272.50
00-1-01-014-001-4	Meals & Snacks	PSWDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/21	3/29/21	3/29/21	3/30/21	3/30/21	MOOE	8,750.00
00-1-01-014-001-4	Meals & Snacks	PSWDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/21	3/25/21	3/25/21	3/26/21	3/26/21	MOOE	5,000.00
00-1-01-014-001-4	Meals & Snacks	PSWDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/21	3/30/21	3/30/21	on process	on process	MOOE	3,750.00
1000-1-03-001-001	Detergent Powder & 19 Others	COA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/21	4/27/21	4/27/21	4/30/21	4/30/21	MOOE	36,894.00
00-1-01-001-001-4	Enamel Paint & 4 Others	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/21	5/3/21	5/3/21	5/10/21	5/10/21	MOOE	560,800.00
1000-1-01-001	Meals & Snacks	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/14/21	4/14/21	4/15,16,19,23,2	4/15,16,19,23,26	MOOE	405,000.00
1000-1-02-005-001	XLR Cable & 2 Others	PIO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/21	4/8/21	4/8/21	4/12/21	4/12/21	MOOE	28,617.00
00-1-01-014-001-4	Meals & Snacks	PSWDO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/21	3/18/21	3/18/21	3/18&29/2021	3/18&29/2021	MOOE	42,500.00
000-1-008-001-001	LPG(content Only)	PEO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/8/21	4/12/21	4/12/21	4/15/21	4/15/21	MOOE	10,800.00
-1-01-001-001-001	Fuel Oil & Lubricants	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/13/21	4/13/21	Upon presentation of		MOOE	76,227.00
00-1-03-002-001-4	Laptop , ACER & 2 Others	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/21	3/18/21	3/18/21	3/21/21	3/21/21	MOOE	176,000.00
-1-01-013-001-001	Butorphanol Ttrate 2mg/ml & 5 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/21	4/7/21	4/7/21	4/12/21	4/12/21	MOOE	845,300.00
-1-01-013-001-001	DVR (Specification 16 channel 1080p-2MP)	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/21	5/3/21	5/3/21	on process	on process	MOOE	36,000.00
00-1-01-013-001-4	TK 439,KYOCERA	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/21	3/19/21	3/19/21	3/25/21	3/25/21	MOOE	69,000.00
-1-01-013-001-001	Isoniazid 200mg/5ml Syrup & 2 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/21	3/23/21	3/23/21	3/30/21	3/30/21	MOOE	81,966.00
-1-01-013-001-001	Gram Stain Kit & 1 Other	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/21	3/22/21	3/22/21	on process	on process	MOOE	21,320.00
00-1-01-013-002-4	Alcohol 70% & 60 Others	LDH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/28/21	4/29/21	4/29/21	5/14/21	5/14/21	MOOE	774,500.00
-1-01-013-001-001	Tarpaulin3x5	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/20/21	4/20/21	on process	on process	MOOE	13,500.00
-1-01-013-001-001	Chicken Assorted Cuts & 2 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/21	3/18/21	3/18/21	on process	on process	MOOE	97,500.00
-1-01-013-001-001	Porkchop/Samsam & 6 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/21	3/18/21	3/18/21	on process	on process	MOOE	270,500.00
-1-01-013-001-001	Fetal Doppler & 2 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/21	3/24/21	3/24/21	3/31/21	3/31/21	MOOE	160,000.00
-1-01-013-001-001	Urine Strip	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/21	3/22/21	3/22/21	3/29/21	3/29/21	MOOE	17,100.00
00-1-01-015-001-4	Freon & 15 Others	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/19/21	4/19/21	4/20/21	4/20/21	MOOE	209,625.00
00-1-01-015-001-4	LED Flood Light 50W & 37 Others	PGSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/19/21	4/19/21	4/20/21	4/20/21	MOOE	95,968.15



-1-03-001-001-001	Meals & Snacks	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/21	3/19/21	3/19/21	3/22-26/2021	3/22-26/2021	MOOE	87,500.00
-1-03-001-001-001	Meals & Snacks	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/21	4/5/21	4/5/21	5/13/21	5/13/21	MOOE	10,500.00
1000-1-01-002-000	Toner TK 4109,KYOCERA	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/21	4/21/21	4/21/21	4/22/21	4/22/21	MOOE	41,600.00
00-1-01-010-001-4	Bookpaper Short & 10 Others	PPDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/13/21	4/13/21	4/20/21	4/20/21	MOOE	69,784.00
00-1-01-010-001-4	Bookpaper Short & 7 Others	PPDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/21	5/21/21	5/21/21	5/28/21	5/28/21	MOOE	49,979.70
00-1-01-005-001-4	Printing & Binding Services	PTO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/21	4/28/21	4/28/21	4/29/21	4/29/21	MOOE	80,000.00
8000-1-03-002-004	Meals & Snacks	CN/PDAO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/21	4/8/21	4/8/21	4/12/21	4/12/21	MOOE	8,400.00
00-1-02-002-001-4	Meals & Snacks	PG/PENRO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/21	3/22/21	3/22/21	3/24/21	3/24/21	MOOE	7,500.00
00-1-01-006-001-4	Copy Printer & 1 Other	PASSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/21	4/15/21	4/15/21	4/20/21	4/20/21	MOOE	54,000.00
-1-03-001-001-001	Spangles Big & 22 others	TOURISM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/21	4/23/21	4/23/21	4/26/21	4/26/21	MOOE	109,250.00
000-1-008-001-000	Room Air-Conditioner,Window Type,SHARP	PEO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/13/21	4/13/21	on process	on process	MOOE	34,000.00
00-1-01-017-001-4	Gasoline Oil & Lubricants	PROVET	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/21	4/26/21	4/26/21	Upon presentation of		MOOE	7,124.95
-1-01-001-001-001	Connecting Rod & 11 Others	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/21	5/5/21	5/5/21	5/12/21	5/12/21	MOOE	28,833.50
00-1-01-006-001-4	Ballpen & 7 Others	PASSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/21	4/21/21	4/21/21	4/26/21	4/26/21	MOOE	54,969.00
1000-1-01-002-000	Filing Folder Long & 10 Others	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/21	4/21/21	4/21/21	4/22/21	4/22/21	MOOE	21,835.00
00-1-03-002-001-4	Motor Assembly LA 150R	PIAS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/21	5/3/21	5/3/21	5/6/21	5/6/21	MOOE	6,700.00
1000-1-01-002-000	Wheel Bearing & 1 Other	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/21	4/6/21	4/6/21	4/7/21	4/7/21	MOOE	10,320.00
1000-1-01-002-000	Clutch Master & 3 Others	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/21	4/7/21	4/7/21	4/18/21	4/18/21	MOOE	48,352.00
-1-01-013-001-001	Switch Mode Power & 1 Other	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/21	4/15/21	4/15/21	on process	on process	MOOE	146,461.96
00-1-01-015-001-4	Brake Pad & 44 Others	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/21	4/20/21	4/20/21	4/26/21	4/26/21	MOOE	53,512.00
-1-01-016-001-001	Snacks	OPAG	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/21	4/26/21	4/26/21	4/27-28/2021&	4/27-28/2021&5	MOOE	6,250.00
00-1-01-001-001-4	Meals & Snacks	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/21	6/25/21	6/25/21	on process	on process	MOOE	300,000.00
1000-1-01-001-001	Copy paper & 14 Others	GO/Library	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/21	4/5/21	4/5/21	4/12/21	4/12/21	MOOE	39,991.00
00-1-01-013-003-4	Rice 50kls/sack & 14 Others	CMCH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/13/21	4/13/21	on process	on process	MOOE	158,195.00
00-1-01-01-003-0	Specimen Bottle & 10 Others	CMCH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/21	4/6/21	4/6/21	4/12/21	4/12/21	MOOE	204,700.00
00-1-01-01-003-0	FAceMask & 17 Others	CMCH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/21	4/6/21	4/6/21	4/12/21	4/12/21	MOOE	202,350.00
00-1-01-013-003-4	5% Dextrose & 25 Others	CMCH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/21	4/6/21	4/6/21	4/12/21	4/12/21	MOOE	323,350.00
00-1-01-017-001-4	Meals & Snacks	PROVET	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/21	5/31/21	5/31/21	on process	on process	MOOE	12,250.00
-1-03-001-001-001	Meals & Snacks	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/21	4/5/21	4/5/21	5/26&28/2021	5/26&28/2021	MOOE	10,500.00
1000-1-01-002-000	Goose Neck Microphone & 16 Others	SP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/21	5/18/21	5/18/21	5/20/21	5/20/21	MOOE	299,640.00
-1-01-013-001-001	Dicycloverine 10mg & 47 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/21	4/16/21	4/16/21	on process	on process	MOOE	983,680.00
noobr	Purified chick Embryo 2.5 i.u & 1 Other	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/21	4/28/21	4/28/21	5/3/21	5/3/21	MOOE	635,000.00
-1-01-016-001-001	Plastic Twine & 6 Others	OPAG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/21	4/22/21	4/22/21	4/29/21	4/29/21	MOOE	59,890.00
-1-01-016-001-001	Empty Sacks & 9 Others	OPAG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2021	4/15/21	4/15/21	4/22/2021	4/22/2021	MOOE	45,300.00
-1-01-016-001-001	Cow Manure & 1 Other	OPAG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2021	5/18/21	5/18/21	5/25/2021	5/25/2021	MOOE	64,450.00
1-01-016-001-003	Chlorantraniliprole(500ml/Bo) & 3 Others	OPAg	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2021	5/14/21	5/14/21	5/18/2021	5/18/2021	MOOE	40,000.00
00-1-01-005-001-4	Gasoline	PASSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2021	5/7/21	5/7/21	Upon presentation of		MOOE	16,050.00
-1-03-002-001-001	Fuel Oil & Lubricants	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/21	4/6/21	4/6/21	Upon presentation of		MOOE	45,350.00
-1-03-002-001-001	Fuel Oil & Lubricants	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/21	4/8/21	4/8/21	Upon presentation of		MOOE	23,025.00
-1-03-002-001-001	Ink for Tarpaulin Printing & 2Others	PDRRMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/21	4/23/21	4/23/21	4/30/21	4/30/21	MOOE	247,500.00
-1-03-002-001-001	Tarpaulin Materials 12oz,HEAVY DUTY	PDRRMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/21	4/8/21	4/8/21	4/14/21	4/14/21	MOOE	360,000.00
00-1-01-001-001-4	Laptop Computer & 2 Others	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/21	4/16/21	4/16/21	4/23/21	4/23/21	MOOE	500,000.00
00-1-01-001-001-4	Desktop Computer & 9 Others	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/21	4/6/21	4/6/21	4/13/21	4/13/21	MOOE	215,000.00
00-1-01-001-001-4	Tarpaulin & 5 Others	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/14/21	4/14/21	on process	on process	MOOE	798,500.00
-1-01-013-001-001	Tarpaulin 8ft x 4ft	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/20/21	4/20/21	4/27/21	4/27/21	MOOE	20,000.00
-1-03-002-001-001	Fuel Oil & Lubricants	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/21	4/8/21	4/8/21	Upon presentation of		MOOE	13,775.00
-1-03-002-001-001	Toner for Copier Machine MP(2014AD)	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/19/21	4/19/21	4/20/21	4/20/21	MOOE	11,700.00
-1-03-002-001-001	Ordinary Ballpen & 3 Others	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/21	4/7/21	4/7/21	4/14/21	4/14/21	MOOE	18,296.00
-1-03-002-001-001	Toner for Copier Machine MP(2014AD)	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/19/21	4/19/21	4/20/21	4/20/21	MOOE	23,400.00
-1-01-013-001-001	Ink Refill & 3 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/21	4/7/21	4/7/21	4/13/21	4/13/21	MOOE	48,600.00
-1-01-013-001-001	Brake Pad & 39 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/21	5/3/21	5/3/21	5/10/21	5/10/21	MOOE	442,700.00
1000-1-01-011-000	Windshield for INNOVA 16LM & 2 Others	PLO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/21	4/7/21	4/7/21	4/12/21	4/12/21	MOOE	18,000.00
-1-03-002-001-001	Meals & Snacks	PDRRMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/21	4/16/21	4/16/21	4/17,20,22,23,27	4/17,20,22,23,27	MOOE	45,000.00
-1-01-016-001-001	Snacks	OPAg	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/21	3/22/21	3/22/21	3/24/21	3/24/21	MOOE	38,400.00
1000-1-01-002-000	Office Table & 1 Other	SP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/21	4/6/21	4/6/21	4/7/21	4/7/21	MOOE	25,000.00

-1-01-013-001-001	Coffee 3in1 & 29 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/21	4/5/21	4/5/21	4/27/21	4/27/21	MOOE	66,340.80
8000-1-01-014-001	Powdered Milk & 19 Others	PSWDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/13/21	4/13/21	4/13-30/2021/5/1	4/13-30/2021/5/1	MOOE	54,274.20
8000-1-01-014-001	Longganisa & 4 Others	PSWDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/13/21	4/13/21	4/13-30/2021/5/1	4/13-30/2021/5/1	MOOE	54,274.20
-1-01-013-001-001	Stapler HD, Joy & 11 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/21	4/15/21	4/15/21	4/22/21	4/22/21	MOOE	73,804.00
-1-01-013-001-001	Filing Cabinet 2 layers, RADAR	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/21	4/7/21	4/7/21	4/14/21	4/14/21	MOOE	10,000.00
-1-01-001-001-001	Meat & Meaty	GO/PCSSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/21	3/29/21	3/29/21	4/1-15/2021	4/1-15/2021	MOOE	284,000.00
00-1-01-005-001-4	Meals & Snacks	PTO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/21	3/25/21	3/25/21	3/26/21	3/26/21	MOOE	5,250.00
-1-01-001-001-001	Coffee 50gms & 8 Others	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/21	3/29/21	3/29/21	4/1-15/2021/4/1	4/1-15/2021/4/1	MOOE	24,306.00
-1-01-001-001-001	NFA Rice	GO/PCSSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/21	3/25/21	3/25/21	on process	on process	MOOE	50,000.00
-1-01-001-001-001	Meals & Snacks	GO/CAO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/21	3/29/21	3/29/21	3/30/21	3/30/21	MOOE	9,000.00
1000-1-02-005-001	Fuel & Lubricants	PIO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/21	5/6/21	5/6/21	Upon presentation of		MOOE	11,511.25
1000-1-02-005-001	Printing of Bantayog	PIO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/21	5/17/21	5/17/21	5/24/21	5/24/21	MOOE	45,000.00
1000-1-02-005-001	Printing of Bantayog	PIO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/21	5/19/21	5/19/21	on process	on process	MOOE	45,000.00
1000-1-02-005-001	Printing of Bantayog	PIO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/21	5/19/21	5/19/21	on process	on process	MOOE	45,000.00
00-1-01-001-001-4	Alcohol & 1 Other	GO/CAO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/21	5/18/21	5/18/21	5/19/21	5/19/21	MOOE	10,000.00
-1-01-001-001-001	Ink Cart L3150 Black & 7 Others	GO/CAO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/21	5/18/21	5/18/21	5/19/21	5/19/21	MOOE	11,602.80
00-1-01-001-001-4	UV Light Sterilization Box	GO/CAO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/21	5/18/21	5/18/21	5/19/21	5/1/21	MOOE	5,400.00
1000-1-01-002-001	UPS BU600E, CYBER POWER & 2 Others	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/14/21	4/14/21	4/15/21	4/15/21	MOOE	16,250.00
1000-1-01-002-001	Stereo Recorder, USB Direct 4GB, SONY	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/21	4/14/21	4/14/21	4/15/21	4/15/21	MOOE	10,400.00
-1-01-013-001-001	Dialyzer & 4 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/21	4/16/21	4/16/21	4/27/21	4/27/21	MOOE	972,600.00
-1-01-013-001-001	Loud Speaker, B-Braun	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/14/21	4/14/21	on process	on process	MOOE	3,400.00
00-1-02-002-001-4	Meals & Snacks	PG/PENRO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/21	3/18/21	3/18/21	3/20/21	3/20/21	MOOE	7,500.00
-1-01-001-001-001	Oxygen Refill	OPAG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/21	5/4/21	5/4/21	5/11/21	5/11/21	MOOE	5,000.00
-1-01-016-001-001	Complete Fertilizer & 26 Others	OPAG	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/21	5/27/21	5/27/21	6/4/21	6/4/21	MOOE	412,013.00
-1-03-002-001-001	Oil Filter & 3 Others	PDRRMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/21	4/16/21	4/16/21	4/19/21	4/19/21	MOOE	44,800.00
000-1-008-001-001	Compressor, Car Air Conditioner & 16 Others	PEO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/21	4/8/21	4/8/21	4/15/21	4/15/21	MOOE	79,940.00
00-1-01-016-001-4	Snacks	OPAG	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/14/21	4/14/21	4/19/21	4/19/21	MOOE	3,150.00
-1-01-001-001-001	Diswashing Liquid & 6 Others	GO/CAO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/21	5/18/21	5/18/21	5/19/21	5/19/21	MOOE	9,992.80
8000-1-01-014-001	NFA Rice	PSWDO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/21	4/12/21	4/12/21	4/19/21	4/19/21	MOOE	7,800.00
-1-01-013-001-001	Hepatitis B Vaccine Adult 1ml-dose & 1 Other	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/21	4/14/21	4/14/21	4/19/21	4/19/21	MOOE	95,400.00
-1-03-002-001-001	Meals & Snacks	PDRRMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/21	3/31/21	3/31/21	4/5,8,12,16,19,2	4/5,8,12,16,19,2	MOOE	48,000.00
-1-01-013-001-001	Endotracheal Tube & 36 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/21	4/14/21	4/14/21	4/16/21	4/16/21	MOOE	984,755.00
000-1-008-001-001	Alternator Assembly & 12 Others	PEO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/21	6/9/21	6/9/21	on process	on process	MOOE	264,160.00
1000-1-01-002-001	Desktop with Specs OS Windows & 1 Other	SP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/21	4/6/21	4/6/21	4/7/21	4/7/21	MOOE	246,000.00
noobr	Plywood & 7 Others	PDRRMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/21	4/21/21	4/21/21	4/23/21	4/23/21	MOOE	499,964.00
00-1-01-013-002-4	Loratadine Tab 10mg & 35 Others	LDH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/21	5/3/21	5/3/21	5/18/21	5/18/21	MOOE	536,454.85
00-1-01-001-001-4	10 Units Desktop Computer	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/21	4/8/21	4/8/21	4/14/21	4/14/21	MOOE	360,000.00
-1-01-008-001-001	Hot Asphalt(85/100 pen grade)	PEO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/21	4/30/21	4/30/21	5/3/21	5/3/21	MOOE	193,500.00
-1-01-008-001-001	Hot Asphalt(85/100 pen grade)	PEO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/21	5/3/21	5/3/21	5/4/21	5/4/21	MOOE	141,900.00
00-1-02-002-001-4	Mailing Stamps	PG/PENRO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/21	5/11/21	5/11/21	on process	on process	MOOE	3,000.00
-1-01-013-001-001	Watchers Pass & 15 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/19/21	4/19/21	4/26/21	4/26/21	MOOE	240,960.00
-1-01-013-001-001	DVD-RW4 7GB & 4 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/21	5/18/21	5/18/21	5/24/21	5/24/21	MOOE	175,000.00
-1-01-013-001-001	Non-Iconic Contrast Media	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/21	5/27/21	5/27/21	6/3/21	6/3/2021	MOOE	280,000.00
00-1-03-001-002-4	Long Sleeve T-shirt & 1 Other	PESO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/21	4/14/21	4/14/21	4/15/21	4/15/21	MOOE	74,250.00
noobr	Long Sleeve T-shirt & 1 Other	PESO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/21	4/14/21	4/14/21	4/15/21	4/15/21	MOOE	180,600.00
00-1-01-001-001-4	Boots Asstd size & 11 Others	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/28/21	4/29/21	4/29/21	5/6/21	5/6/21	MOOE	237,000.00
-1-01-001-001-001	Stapler Binder Type & 4 Others	GO/CAO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/21	5/18/21	5/18/21	5/19/21	5/19/21	MOOE	2,659.09
00-1-01-001-001-4	Paper Multi Copy210x297(A4) & 1 Other	GO/CAO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/21	5/18/21	5/18/21	5/19/21	5/19/21	MOOE	13,723.80
000-1-008-001-001	Removal of Existing Structure & 60 Others	PEO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/21	5/14/21	5/14/21	5/21/21	5/21/21	MOOE	360,493.00
00-1-01-014-001-4	Fuel Oil & Lubricants	PSWDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/21	4/26/21	4/26/21	Upon presentation of		MOOE	45,000.00
00-1-01-013-002-4	Assorted Biscuit & 28 Others	LDH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/28/21	4/29/21	4/29/21	on process	on process	MOOE	163,900.00
00-1-01-013-002-4	Assorted Meat & Meat Products	LDH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/28/21	4/29/21	4/29/21	on process	on process	MOOE	110,200.00
00-1-01-013-002-4	Acetylcysteine Effervescent tab & 116 Others	LDH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/28/2021	4/29/21	4/29/21	5/14/2021	5/14/2021	MOOE	888,326.95
-1-03-002-001-001	Bookpaper & 19 Others	PDRRMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/13/21	4/13/21	4/14/21	4/14/21	MOOE	211,025.00
00-1-03-001-001-4	Meals & Hotel Accomodation	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/21	5/12/21	5/12/21	5/13-17/2021	5/13-17/2021	MOOE	35,000.00
00-1-01-017-001-4	Gasoline Oil & Lubricants	PROVET	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/21	4/28/21	4/28/21	Upon presentation of		MOOE	11,615.54

-1-01-001-002-001	Polo Shirt & Printing(S,M,L,XL)	GO/MASCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/21	5/18/21	5/18/21	on process	on process	MOOE	4,950.00
-1-01-001-002-001	Guitar String 6pcs/set	GO/MASCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/21	5/24/21	5/24/21	on process	on process	MOOE	1,200.00
0	Latex White,BOYSEN & 5 Others	GO/MASCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/21	5/18/21	5/18/21	on process	on process	MOOE	3,906.00
00-1-01-013-003-4	Anti Bacterial Bath Soap & 18 Others	CMCH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/13/21	4/13/21	4/14/21	4/14/21	MOOE	148,205.00
00-1-01-013-003-3	Click Ballpen & 18 Others	CMCH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/13/21	4/13/21	4/14/21	4/14/21	MOOE	149,850.00
00-1-01-013-003-4	Ascorbic Acid Tab & 30 Others	CMCH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/21	4/13/21	4/13/21	4/13/21	4/13/21	MOOE	220,555.00
00-1-03-001-001-4	1TB HDD SATA,Seagate & 9 Others	TOURISM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/21	4/23/21	4/23/21	4/30/21	4/30/21	MOOE	58,480.00
00-1-01-017-001-4	Unleaded Gasoline	PROVET	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/21	4/28/21	4/28/21	on process	on process	MOOE	19,000.00
noobr	Two Way Radio	GO/PCSSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/21	5/6/21	5/6/21	5/12/21	5/12/21	MOOE	270,000.00
-1-01-013-001-001	Dry Chemical 10lbs & 5 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/21	4/23/21	4/23/21	4/26/21	4/26/21	MOOE	126,300.00
00-1-01-015-001-4	Good Lumber & 9 Others	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/21	4/16/21	4/16/21	4/23/21	4/23/21	MOOE	763,765.00
-1-01-001-001-001	Coffee 50gms & 8 Others	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/21	4/29/21	4/29/21	5/1-15/2021/5/1	5/1-15/2021/5/1	MOOE	24,306.00
-1-01-001-001-001	Rice	GO/PCSSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/1/21	4/16/21	4/16/21	on process	on process	MOOE	50,000.00
-1-01-001-001-001	Meat & Meaty	GO/PCSSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/21	4/30/21	4/30/21	on process	on process	MOOE	295,000.00
-1-01-001-001-001	Multi-Insect Killer & 8 Others	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/21	5/6/21	5/6/21	5/7/21	5/7/21	MOOE	50,400.00
-1-01-001-001-001	Bookpaper Subs 20 & 8 Others	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/21	5/6/21	5/6/21	5/7/21	5/7/21	MOOE	57,030.00
-1-01-001-001-001	Bath Soap & 1 Other	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/21	5/4/21	5/4/21	5/5/21	5/5/21	MOOE	35,000.00
00-1-01-001-001-4	T-shirt with Print & 1 Other	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/21	5/25/21	5/25/21	6/9/21	6/9/21	MOOE	935,000.00
00-1-01-001-001-4	Generator Set 15 KVA,MAPRO	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/21	4/22/21	4/22/21	4/29/21	4/29/21	MOOE	700,000.00
-1-03-001-001-001	Meals & Snacks	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/21	4/23/21	4/23/21	4/24-27/2021	4/24-27/2021	MOOE	20,000.00
-1-01-013-001-001	Omeprazole 40mg & 7 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/21	4/28/21	4/28/21	5/5/21	5/5/21	MOOE	490,500.00
1000-1-01-002-001	Drum Kits MK 4105,KYOCERA	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/21	5/7/21	5/7/21	5/10/21	5/10/21	MOOE	26,000.00
1000-1-01-002-001	Ballpen Ordinary & 7 Others	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/21	5/7/21	5/7/21	5/10/21	5/10/21	MOOE	22,330.00
1000-1-01-002-001	Disinfectant,ZONRQX & 2 Others	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/21	5/6/21	5/6/21	5/10/21	5/10/21	MOOE	4,240.00
1000-1-01-002-001	Bookbinding of Documents	SP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/21	6/4/21	6/4/21	6/11/21	6/11/21	MOOE	7,500.00
-1-03-002-001-001	First Aid Kit & 10 Others	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/21	6/4/21	6/4/21	6/8/21	6/8/21	MOOE	62,950.00
-1-03-002-001-001	Fuel Oil & Lubricants	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/21	5/3/21	5/3/21	Upon presentation of		MOOE	19,783.10
-1-03-002-001-001	Bleaching Solution 500ml & 10 Others	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/21	4/15/21	4/15/21	4/22/21	4/22/21	MOOE	29,390.00
-1-03-002-001-001	Tarpaulin Materials,12oz,HEAVY DUTY	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/21	6/17/21	6/17/21	on process	on process	MOOE	10,000.00
-1-03-002-001-001	Binding Ring & 12 Others	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/21	4/15/21	4/15/21	4/22/21	4/22/21	MOOE	45,200.00
-1-01-013-001-001	Furosemide 10mg/ml amp & 14 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/21	4/28/21	4/28/21	5/5/21	5/5/21	MOOE	486,550.00
1000-1-01-002-001	Tires 185x14ARIVO & 1 Other	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/21	5/7/21	5/7/21	5/10/21	5/10/21	MOOE	29,320.00
1000-1-01-002-001	Engine Cylinder Head & 1 Other	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/21	5/7/21	5/7/21	5/10/21	5/10/21	MOOE	45,880.00
1000-1-01-002-001	Intercooler Turbo Hose Upper & 6 Others	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/21	5/11/21	5/11/21	5/10/21	5/10/21	MOOE	85,506.00
1000-1-01-002-001	Repair & Maintenance of Copier	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/21	5/6/21	5/6/21	5/10/21	5/10/21	MOOE	2,000.00
-1-01-001-001-001	Oil Filter & 7 Others	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/21	4/21/21	4/21/21	4/27/21	4/27/21	MOOE	21,793.70
00-1-03-001-001-4	FB-SKU-670 & 15 Others	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/21	6/4/21	6/4/21	on process	on process	MOOE	99,600.00
00-1-01-013-003-4	Tire 195XR15c & 2 Others	CMCH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/21	5/28/21	5/28/21	6/4/21	6/4/21	MOOE	49,400.00
-1-01-013-001-001	Salbutamol 2mg/ml nebule & 6 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/21	4/15/21	4/15/21	4/20/21	4/20/21	MOOE	478,000.00
00-1-03-001-002-0	Laptop ,ASUS	PESO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/21	5/6/21	5/6/21	5/13/21	5/13/21	MOOE	56,686.50
8000-1-03-002-001	Meals & Snacks	CN/PDAO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/21	5/5/21	5/5/21	5/7/21	5/7/21	MOOE	10,500.00
00-1-01-015-001-4	PVC 2" Pipe & 25 Others	PGSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/21	5/25/21	5/25/21	5/28/21	5/28/21	MOOE	62,793.25
-1-01-001-001-001	Tarpaulins	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/21	5/24/21	5/24/21	5/31/21	5/31/21	MOOE	23,550.00
-1-03-001-001-001	Meals & Snacks	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/21	5/25/21	5/25/21	5/27/2021&6/1	5/27/2021&6/14	MOOE	35,000.00
-1-01-013-001-001	Rubber Gasket	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/21	6/17/21	6/17/21	on process	on process	MOOE	17,000.00
00-1-01-017-001-4	Surgical Blade & 10 Others	PROVET	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/21	5/4/21	5/4/21	on process	on process	MOOE	21,500.00
1000-1-01-002-001	Meals & Snacks	SP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/21	6/9/21	6/9/21	on process	on process	MOOE	96,000.00
-1-01-016-001-001	Ballpen Ordinary & 12 Others	OPAG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/21	5/5/21	5/5/21	5/10/21	5/10/21	MOOE	52,570.00
00-1-02-002-001-0	Tire 265/65 R17,DUNLOP	PG/PENRO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/21	4/26/21	4/26/21	5/3/21	5/3/21	MOOE	36,000.00
00-1-01-001-001-4	Disposable Protective Facemask 4 ply with Earloop	PHRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/21	4/22/21	4/22/21	4/23/21	4/23/21	MOOE	95,381.00
-1-01-013-001-001	Chicken Assorted Cuts & 2 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/21	4/22/21	4/22/21	on process	on process	MOOE	79,500.00
-1-01-013-001-001	Pokchop/Samsam & 6 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/21	4/22/21	4/22/21	on process	on process	MOOE	270,500.00
-1-01-013-001-001	Commercial rice 50kls(Hybrid Rice 600)	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/21	4/22/21	4/22/21	4/23/21	4/23/2021	MOOE	112,500.00
-1-01-001-001-011	Copy Paper & 9 Others	BAC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/21	4/26/21	4/26/21	4/28/21	4/28/21	MOOE	75,400.00
-1-01-001-001-011	Disinfectant Spray 500 & 7 Others	BAC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/21	4/28/21	4/28/21	4/29/21	4/29/21	MOOE	13,000.00
00-1-01-017-001-4	Hog Pre-Starter & 3 Others	PROVET	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/21	5/3/21	5/3/21	5/10/21	5/10/21	MOOE	27,650.00
00-1-01-017-001-4	Hog Breeder	PROVET	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/21	5/6/21	5/6/21	5/13/21	5/13/21	MOOE	8,214.00

00-1-01-017-001-4	PVC Pipe 1" & 8 Others	PROVET	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/21	5/3/21	5/3/21	5/10/21	5/10/21	MOOE	38,000.00
00-1-01-014-001-4	Pail with Cover & 5Others	PSWDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/21	5/5/21	5/5/21	5/12/21	5/12/21	MOOE	75,000.00
1000-1-02-005-001	Desktop Computer ASUS TUFB450M-PRO GAMING	PIO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/21	5/14/21	5/14/21	5/18/21	5/18/21	MOOE	123,077.00
00-1-01-015-001-4	Toner Supply Unit for MP 250 1L	PGSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/21	5/3/21	5/3/21	on process	on process	MOOE	3,160.00
-1-01-013-001-001	Copy Printer & 1 Other	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/21	6/23/21	6/23/21	on process	on process	MOOE	73,612.00
noobr	Expanded Newborn Screening Kit	CNPH	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/19/21	4/19/21	4/19/21	4/19/21	MOOE	875,000.00
00-1-01-015-001-4	Scanner (heavy Duty)FUJITSU IX 1500	PGSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/21	5/20/21	5/20/21	5/21/21	5/21/21	MOOE	90,000.00
00-1-01-015-001-4	Bookpaper & 21 Others	PGSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/21	5/20/21	5/20/21	5/21/21	5/21/21	MOOE	145,720.00
00-1-01-015-001-4	Strut Bar Bushing & 42 Others	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/21	5/20/21	5/20/21	5/25/21	5/25/21	MOOE	95,705.25
1000-1-01-002-001	Injection Pump Gasket & 7 Others	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/21	5/11/21	5/11/21	5/14/21	5/14/21	MOOE	53,852.00
noobr	Disposable Syringe 3cc & 6 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/21	5/19/21	5/19/21	5/21/21	5/21/21	MOOE	499,500.00
noobr	Refilled Medical Oxygen	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/21	5/21/21	5/21/21	5/21/21	5/21/21	MOOE	990,000.00
-1-01-013-001-001	Powdered Chocolate Drink & 24 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/6/21	5/7/21	5/7/21	5/18/21	5/18/21	MOOE	53,126.20
-1-01-001-001-001	Meat & Meaty	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/7/21	5/10/21	5/10/21	on process	on process	MOOE	139,000.00
-1-01-001-001-001	Meat & Meaty	GO/PCSSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/21	5/6/21	5/6/21	on process	on process	MOOE	93,000.00
1000-1-01-002-001	Webcam Anti-Glare 480pVGA Built in Mic & 1 Other	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/21	5/19/21	5/19/21	5/20/21	5/20/21	MOOE	2,700.00
-1-01-013-001-001	Metformin 500mg & 44 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/21	5/14/21	5/14/21	on process	on process	MOOE	918,366.00
00-1-01-005-001-4	Desktop Computer & 1 Other	PTO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/21	4/30/21	4/30/21	5/3/21	5/3/21	MOOE	225,000.00
-1-01-016-001-001	Pole Sitao & 10 Others	OPAG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/10/21	6/11/21	6/11/21	6/14/21	6/14/21	MOOE	114,642.00
-1-01-016-001-001	Meals & Snacks	OPAG	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/21	5/31/21	5/31/21	6/8-10/2021	6/8-10/2021	MOOE	8,600.00
	Surgical Gloves#6.5 Sterile & 11 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/21	5/14/21	5/14/21	5/21/21	5/21/21	MOOE	892,200.00
000-1-002-005-001	Diesel & Gasoline	PIO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/21	5/27/21	5/27/21	on process	on process	MOOE	10,575.50
1000-1-02-005-001	Fuel & Lubricants	PIO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/21	5/27/21	5/27/21	Upon presentation of		MOOE	11,445.50
00-1-01-015-001-4	16 Channel 11 Units 4mp full,HK VISION Colored camera	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/21	5/24/21	5/24/21	6/8/21	6/8/21	MOOE	262,000.00
00-1-01-013-001-4	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/21	5/17/21	5/17/21	on process	on process	MOOE	51,300.00
-1-01-013-001-001	Absorbent Cotton & 32 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/21	6/16/21	6/16/21	on process	on process	MOOE	899,700.00
00-1-01-013-002-4	Tire 195 x15,MICHELIN & 12 Others	LDH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/21	6/16/21	6/16/21	on process	on process	MOOE	57,775.00
00-1-01-017-001-4	Ruminant Concentrate & 2 Others	PROVET	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/21	5/24/21	5/24/21	5/31/21	5/31/21	MOOE	30,000.00
00-1-01-017-001-4	G.I. Sheet 12" color Red, APO	PROVET	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/21	5/26/21	5/26/21	6/2/21	6/2/21	MOOE	9,300.00
8000-1-03-001-001	Meals & Snacks	PESO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/21	5/31/21	5/31/21	on process	on process	MOOE	15,000.00
00-1-01-013-001-4	External Hard Drive 1TB,SEAGATE	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/7/21	5/10/21	5/10/2021	5/12/21	5/12/21	MOOE	5,000.00
00-1-01-013-001-4	Filing Cabinet 4 Layers,,JERSEY	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/7/21	5/10/21	5/10/21	5/10/21	5/10/21	MOOE	20,000.00
00-1-03-002-001-4	Water Refill & 8 Others	PIAS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/21	5/24/21	5/24/21	5/24/21	5/24/21	MOOE	19,770.00
-1-01-013-001-001	Nalbuphine 10mg/ml 1ml(IM,IV,SC)	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/21	6/4/21	6/4/21	on process	on process	MOOE	75,000.00
-1-01-013-001-001	Wooden Toungde Depressor & 3 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/7/21	5/10/21	5/10/21	5/12/21	5/12/21	MOOE	30,050.00
-1-01-001-001-001	Toilet Bowl & 7 Others	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/21	5/27/21	5/27/21	5/31/21	5/31/21	MOOE	14,336.00
-1-01-001-001-001	Heavy Duty Document Rack/Tray & 2 Others	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/21	6/2/21	6/2/21	6/3/21	6/3/21	MOOE	8,958.60
-1-01-001-001-001	Sticker White & 9 Others	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/21	5/31/21	5/31/21	6/2/21	6/2/21	MOOE	4,353.75
1000-1-01-009-001	Color Ruled Paper & 21 Others	PBO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/6/21	5/7/21	5/7/21	5/14/21	5/14/21	MOOE	54,348.00
00-1-01-013-002-4	Printer,EPSON L3110	LDH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/21	6/3/21	6/3/21	6/8/21	6/8/21	MOOE	15,000.00
00-1-01-013-002-4	Medical Oxygen	LDH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/21	6/22/21	6/22/21	on process	on process	MOOE	148,500.00
1000-1-03-001	Laptop,HP	PIAS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/21	5/19/21	5/19/21	5/20/21	5/20/21	MOOE	42,500.00
00-1-01-010-001-4	Alcohol Isoprophyl & 7 Others	PPDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/21	6/25/21	6/25/21	on process	on process	MOOE	49,940.00
00-1-01-005-001-4	Camarines Norte Provincial Clearance Plate	PTO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/21	5/31/21	5/31/21	6/1/21	6/1/21	MOOE	555,000.00
-1-03-002-001-001	Snacks	PDRRMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/21	6/9/21	6/9/21	6/16/21	6/16/21	MOOE	7,500.00
-1-03-002-001-001	Meals & Snacks	PDRRMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/21	5/21/21	5/21/21	5/24,28,31,6/2,4	5/24,28,31,6/2,4	MOOE	48,000.00
00-1-01-013-002-4	SSD C100 240GB,HK Vision & 2 Others	LDH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/21	6/9/21	6/9/21	6/11/21	6/11/21	MOOE	11,000.00
00-1-01-013-002-4	Dry chemical & 3 Others	LDH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/21	6/14/21	6/14/21	on process	on process	MOOE	81,850.00
noobr	Dialyzer(high Flux) B BRAUN & 4 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/21	6/7/21	6/7/21	on process	on process	MOOE	972,600.00
-1-01-001-001-001	Window Type Aircon	GO/CAO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/21	6/7/21	6/7/21	6/8/21	6/8/21	MOOE	50,000.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/21	5/20/21	5/20/21	on process	on process	MOOE	24,500.00
-1-01-013-001-001	Meals & Snacks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/21	5/24/21	5/24/21	on process	on process	MOOE	73,500.00
-1-01-013-001-001	Propofol & 5 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/21	6/11/21	6/11/21	6/16/21	6/16/21	MOOE	613,000.00
00-1-01-001-001-4	15R x185 Tire,MRF	GO/CAO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/21	6/7/21	6/7/21	6/8/21	6/8/21	MOOE	34,000.00
00-1-01-001-001-4	Fuel	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/21	6/10/21	6/10/21	Upon presentation of		MOOE	508,150.00
00-1-01-01-003-0	FaceMask & 14 Others	CMCH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/21	5/24/21	5/24/21	5/28/21	5/28/21	MOOE	180,100.00
00-1-01-013-002-4	Anti-D Accucare 10ml & 32 Others	LDH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/21	6/22/21	6/22/21	on process	on process	MOOE	570,835.00

00-1-01-001-004-4	Airconditioner,TCL	GO/PYAO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/21	6/7/21	6/7/21	6/14/21	6/14/21	MOOE	40,000.00
1000-1-01-002-001	Desktop with Specs & 2 Others	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/21	6/3/21	6/3/21	6/4/21	6/4/21	MOOE	140,500.00
00-1-01-001-001-4	Airconditioning Unit & 1 Other	GO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/21	6/9/21	6/9/21	6/16/21	6/16/21	MOOE	276,750.00
00-1-01-017-001-4	Fabric conditioner 500ml & 8 Others	PROVET	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/21	6/17/21	6/17/21	on process	on process	MOOE	17,025.00
-1-01-013-001-001	Trash Bags or Various sizes & Colors	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/10/21	6/11/21	6/11/21	6/18/21	6/18/21	MOOE	122,000.00
-1-01-013-001-001	Chicken Assorted Cuts & 2 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/21	5/27/21	5/27/21	on process	on process	MOOE	98,000.00
-1-01-013-001-001	Porkchop/Samsam & 6 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/21	5/27/21	5/27/21	on process	on process	MOOE	319,000.00
00-1-03-001-001-4	Meals & Snacks	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/21	6/16/21	6/16/21	on process	on process	MOOE	61,250.00
00-1-01-001-001-4	Disinfectant Fog Machine & 2 Others	GO/CAO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/21	6/7/21	6/7/21	6/8/21	6/8/21	MOOE	17,944.50
00-1-01-015-001-4	Fuel Oil & Lubricants	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/21	6/10/21	6/10/21	Upon presentation of		MOOE	350,000.00
-1-01-001-001-001	Meat & Meaty	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/21	5/31/21	5/31/21	on process	on process	MOOE	400,000.00
-1-01-001-001-001	Rice	GO/PCSSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/21	5/19/21	5/19/21	on process	on process	MOOE	62,500.00
-1-01-001-001-001	Coffee 50gms & 8 Others	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/21	5/27/21	5/27/21	on process	on process	MOOE	32,245.00
-1-01-001-001-001	Plastic Mats	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/21	6/9/21	6/9/21	6/14/21	6/14/21	MOOE	56,000.00
-1-01-001-001-001	Chlorine & 1 Other	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/21	5/31/21	5/31/21	6/1/21	6/1/21	MOOE	17,460.00
-1-01-013-001-001	Sevoflurane 250ml	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/21	6/4/21	6/4/21	6/11/21	6/11/21	MOOE	225,000.00
-1-01-013-001-001	Hyoscine & 9 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/10/21	6/11/21	6/11/21	on process	on process	MOOE	116,200.00
-1-01-013-001-001	Diazepam 50mg/ml 2ml & 3 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/21	6/3/21	6/3/21	on process	on process	MOOE	371,900.00
00-1-02-002-001-4	Meals & Snacks	PG/PENRO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/21	6/22/21	6/22/21	on process	on process	MOOE	5,000.00
00-1-02-002-001-4	Snacks	PG/PENRO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/28/21	6/29/21	6/29/21	on process	on process	MOOE	2,000.00
00-1-02-002-001-4	Personalized Trophy & Certification Frames	PG/PENRO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/21	6/25/21	6/25/21	on process	on process	MOOE	16,860.00
00-1-01-013-002-4	Aminophylline 250mg/10ml & 30 Others	LDH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/21	6/17/21	6/17/21	on process	on process	MOOE	475,706.60
00-1-03-002-001-4	Fuel Oil & Lubricants	PDRMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/21	6/9/21	6/9/21	Upon presentation of		MOOE	499,977.30
00-1-01-015-001-4	Battery 6SM,MOTOLITE & 15 Others	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/21	5/31/21	5/31/21	6/7/21	6/7/21	MOOE	24,824.70
00-1-01-015-001-4	Push Button Switch & 26 Others	PGSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/21	6/1/21	6/1/21	6/2/21	6/2/21	MOOE	17,851.00
00-1-01-015-001-4	PPR Pipe & 12 Others	PGSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/21	6/1/21	6/1/21	6/2/21	6/2/21	MOOE	14,689.00
00-1-03-001-001-4	Alcohol with Moisturizer & 6 Others	PHRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/21	5/27/21	5/27/21	6/3/21	6/3/21	MOOE	87,502.00
-1-01-016-001-001	Rubber Pump Injection & 21 Others	OPAG	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/21	6/21/21	6/21/21	on process	on process	MOOE	60,592.50
00-1-03-001-001-4	Ballpen & 19 Others	PHRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/21	5/27/21	5/27/21	6/3/21	6/3/21	MOOE	169,720.00
-1-01-013-001-001	Medical Oxygen,50lbs	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/21	6/4/21	6/4/21	6/8/21	6/8/21	MOOE	750,000.00
-1-03-001-001-001	Meals & Snacks	GO/TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/21	6/14/21	6/14/21	on process	on process	MOOE	20,000.00
-1-01-013-001-001	Powdered Chocolate Drink & 26 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/21	6/3/21	6/3/21	on process	on process	MOOE	57,155.00
-1-01-016-001-001	Snacks	OPAG	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/21	5/24/21	5/24/21	5/26/21	5/26/21	MOOE	5,250.00
00-1-02-002-001-4	Snack	PG/PENRO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/21	5/24/21	5/24/21	5/26/21	5/26/21	MOOE	5,000.00
-1-01-013-001-001	Ketorolac Trometamol 30mg/ml & 2 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/21	6/7/21	6/7/21	6/14/21	6/14/21	MOOE	396,450.00
00-1-02-002-001-4	Colored t-shirt	PG/PENRO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/21	6/25/21	6/25/21	on process	on process	MOOE	32,000.00
00-1-03-001-001-4	Meals & Snacks	PHRMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/21	5/26/21	5/26/21	on process	on process	MOOE	30,500.00
1000-1-01-002-001	Toner,TK4109,KYOCERA	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/21	6/28/21	6/28/21	on process	on process	MOOE	41,600.00
1000-1-01-002-001	Disinfectant,ZONROX & 2 Others	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/21	6/16/21	6/16/21	6/17/21	6/17/21	MOOE	11,040.00
1000-1-01-002-001	Sign Pen & 2 Others	SP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/21	6/16/21	6/16/21	6/17/21	6/17/21	MOOE	26,750.00
00-1-01-013-002-4	IV Cannula G-18 & 15 Others	LDH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/21	6/17/21	6/17/21	on process	on process	MOOE	325,349.52
00-1-01-015-001-4	Hot Roller & 2 Others	PGSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/21	5/28/21	5/28/21	6/11/21	6/11/21	MOOE	10,110.00
noobr	Surgical Gloves	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/10/21	6/11/21	6/11/21	on process	on process	MOOE	499,750.00
00-1-01-017-001-4	Old Used Newspaper & 5 Others	PROVET	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/21	6/17/21	6/17/21	on process	on process	MOOE	22,200.00
-1-01-013-001-001	Glass Plaque & 1 Other	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/21	6/21/21	6/21/21	6/28/21	6/28/21	MOOE	31,500.00
00-1-01-001-001-4	Idler Arm Assy & 13 Others	GO/CAO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/8/21	6/11/21	6/11/21	6/16/21	6/16/21	MOOE	37,800.00
-1-01-013-001-001	Aspirin 80mg & 22 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/21	6/18/21	6/18/21	on process	on process	MOOE	969,332.00
00-1-01-013-002-4	Acetylcysteine 100mg Powder & 58 Others	LDH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/21	6/17/21	6/17/21	on process	on process	MOOE	256,670.00
-1-01-001-002-001	Certificate Jacket(Blue,Black,Maon)81/2x11	GO/MASCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/21	6/23/21	6/23/21	on process	on process	MOOE	1,755.00
00-1-01-015-001-4	Scanner (heavy Duty)FUJITSU	PGSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/21	6/9/21	6/9/21	6/10/21	6/10/21	MOOE	45,000.00
00-1-03-002-001-4	Alcohol Isopropyl & 4 Others	PDRMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/21	6/4/21	6/4/21	6/8/21	6/8/21	MOOE	273,900.00
-1-01-013-001-001	Cooking Gas LPG Tank 50kg,REFILL 11kg	cNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/21	6/14/21	6/14/21	6/14/21	6/14/21	MOOE	153,000.00
00-1-01-013-001-4	Pad Paper & 5 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/21	6/4/21	6/4/21	on process	on process	MOOE	194,450.00
00-1-01-013-001-4	Ink Refill & 7 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/21	6/2/21	6/2/21	6/9/21	6/9/21	MOOE	72,000.00
-1-01-013-001-001	SARS-Cov-2 Antigen Rapid Test Kit	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/21	6/21/21	6/21/21	on process	on process	MOOE	200,000.00
noobr	Dialyzer(high Flux) B BRAUN & 4 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/21	6/7/21	6/7/21	on process	on process	MOOE	972,600.00
noobr	Expanded Newborn Screening Kit	cNPH	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/21	5/28/21	5/28/21	5/31/21	5/31/21	MOOE	875,000.00

00-1-01-015-001-4	Service Drop Wire no.6 & 59 Others	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/28/21	6/29/21	6/29/21	on process	on process	MOOE	176,828.00
00-1-01-015-001-4	Service Drop Wire no.6 & 59 Others	PGSO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/28/21	6/29/21	6/29/21	on process	on process	MOOE	176,828.00
-1-01-013-001-001	Latex Paint Orange & 5 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/21	6/21/21	6/21/21	on process	on process	MOOE	44,850.00
-1-01-013-001-001	Plastic Clear bag with Ziplock & 3 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/21	6/2/21	6/2/21	6/9/21	6/9/21	MOOE	35,150.00
noobr	Disposable Syringe Kit 200ml with J Tube 60' Coiled Line	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/21	6/21/21	6/21/21	on process	on process	MOOE	70,000.00
-1-01-001-002-001	Polo Shirt with Logo(S,M,L,XL)	GO/MASCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/21	6/23/21	6/23/21	on process	on process	MOOE	5,200.00
1000-1-01-011-001	Oil Filter & 17 Others	PLO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/21	6/30/21	6/30/21	on process	on process	MOOE	36,069.00
00-1-02-002-001-4	Meals & Snacks	PG/PENRO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/21	6/18/21	6/18/21	6/21-22/2021	6/21-22/2021	MOOE	10,500.00
00-1-02-002-001-4	Snacks	PG/PENRO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/21	6/7/21	6/7/21	6/11/21	6/11/21	MOOE	5,000.00
00-1-03-002-001-4	SARS-Cov-2 Antigen Rapid Test Kit	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/21	6/17/21	6/17/21	on process	on process	MOOE	80,000.00
00-1-03-001-001-4	Biometric TimeKeeping Machine with Facial Recognition	PHRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/8/21	6/9/21	6/9/21	6/14/21	6/14/21	MOOE	196,000.00
00-1-01-007-001-4	Correction Tape Roller Type & 29 Others	ACCTNG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/21	6/30/21	6/30/21	on process	on process	MOOE	130,325.39
-1-01-013-001-001	Linen Canadian Cotton	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/28/21	6/29/21	6/29/21	on process	on process	MOOE	300,000.00
-1-01-013-001-001	Oxygen Regulator,HEAVY Duty	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/21	6/18/21	6/18/21	on process	on process	MOOE	240,000.00
-1-01-013-001-001	IV Stand Stainless with 4 Hooks	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/21	6/21/21	6/21/21	on process	on process	MOOE	325,000.00
noobr	Alcohol Isopropyl 3.2L & 1 Other	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/21	6/21/21	6/21/21	6/21/21	6/21/21	MOOE	27,500.00
-1-01-001-001-001	Rice	GO/PCSSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/21	6/16/21	6/16/21	on process	on process	MOOE	62,500.00
-1-01-001-001-001	Coffee 50gms & 8 Others	GO/PCSSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/28/21	6/29/21	6/29/21	on process	on process	MOOE	32,245.00
-1-01-013-001-001	Printer 5 in 1,EPSON L6190	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/21	6/23/21	6/23/21	on process	on process	MOOE	35,000.00
-1-03-001-001-001	Meals & Snacks	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/21	6/22/21	6/22/21	on process	on process	MOOE	42,000.00
-1-03-001-001-001	Meals & Snacks	TOURISM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/21	6/23/21	6/23/21	on process	on process	MOOE	35,000.00
-1-01-016-001-001	Meals & Snacks	OPAG	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/10/21	6/11/21	6/11/21	6/13-15/2021	6/13-15/2021	MOOE	12,600.00
-1-01-013-001-001	Porkchop/Samsam & 6 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/21	6/24/21	6/24/21	on process	on process	MOOE	319,000.00
-1-01-013-001-001	Chicken Assorted Cuts & 2 Others	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/21	6/22/21	6/22/21	on process	on process	MOOE	98,000.00
noobr	Disposable Syringe & 5 Others	CNPH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/21	6/24/21	6/24/21	6/24/21	6/24/21	MOOE	488,000.00
-1-03-002-001-001	Bleaching Solution & 12 Others	PDRRMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/21	6/24/21	6/24/21	6/24/21	6/24/21	MOOE	206,700.00
-1-01-013-001-001	Commercial rice 50kls(Hybrid Rice 600)	CNPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/21	6/22/21	6/22/21	6/25/21	6/25/21	MOOE	99,000.00
00-1-02-002-001-4	Meals & Snacks	PG/PENRO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/21	6/25/21	6/25/21	on process	on process	MOOE	10,000.00
00-1-03-002-001-4	Toilet Bowl & 9 Others	PDRRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/21	6/30/21	6/30/21	on process	on process	MOOE	69,274.00
1000-1-01-009-001	Meals & Snacks	PBO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/21	6/24/21	6/24/21	on process	on process	MOOE	37,500.00
00-1-03-001-001-4	Alcohol with Moisturizer & 2 Others	PHRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/21	6/28/21	6/28/21	6/29/21	6/29/21	MOOE	96,420.00
-1-01-016-001-001	Meals & Snacks	OPAg	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/21	6/25/21	6/25/21	on process	on process	MOOE	11,900.00

Total Alloted Budget of Procurement Activities **141,246,676.27**  
Total Contract Price of Procurement Activities Conducted **139,110,105.23**  
Total Savings (Total Alloted Budget- Total Contract Price) **2,136,571.04**

Prepared by:

Recommending A

**ENGR. ALMIRANTE A. ABAD**

Provincial Agriculturist / Head, BAC Secretariat

**MERCEDES M. ALFUERTE**

Provincial Budget Officer / BAC Member

Pr

**ON-GOING PROCUREMENT ACTIVITIES**

10799991	Sound System	PGCN	Competitive Bidding	n/a	1/22/21	2/2/21	2/16/21	2/16/21	2/16/21	3/2/21	3/23/21	3/25/21	4/19/21			Capital Outlay-Continuing 2020	1,850,000.00
50299080	Plastic Bag with Print	PGCN	Competitive Bidding	1/19/21	1/22/21	2/2/21	2/16/21	2/16/21	2/16/21	3/2/21	3/23/21	3/25/21	4/19/21			General Fund CY 2021	2,100,000.00

50299080	T-Shirt & other	PGCN	Competitive Bidding	1/19/21	1/22/21	2/2/21	2/16/21	2/16/21	2/16/21	3/2/21	3/23/21	3/25/21	4/19/21			General Fund CY 2021	3,350,000.00
10703010	Construction of Convention Center and Hotel, Brgy. Bagasbas, Daet, Camarines Norte DESIGN and BUILD	PGCN	Competitive Bidding	1/19/21	1/28/21	2/5/21	2/18/21	2/18/21	2/18/21	2/26/21	3/4/21	3/25/21	3/30/21	on-going	on-going	LBP LOAN	600,000,000.00
10703010	Water Supply System Level II, Brgy. Guisican, Labo, Camarines Norte	PGCN	Competitive Bidding	n/a	3/10/21	n/a	3/23/21	3/23/21	3/23/21	4/6/21	4/15/21	5/19/21	5/28/21	on-going	on-going	PAMANA 2021	997,399.00
10703010	Construction of Water Supply System Level II, Brgy. Bayabas, Labo, Camarines Norte	PGCN	Competitive Bidding	n/a	3/10/21	n/a	3/23/21	3/23/21	3/23/21	4/6/21	4/15/21	5/19/21	5/28/21	on-going	on-going	PAMANA 2021	994,961.00
10703010	Construction of Water Supply System Level II, Brgy. Bulala, Sta. Elena, Camarines Norte	PGCN	Competitive Bidding	n/a	3/10/21	n/a	3/23/21	3/23/21	3/23/21	4/6/21	4/15/21	5/19/21	5/28/21	on-going	on-going	PAMANA 2021	967,326.00
10703010	Construction of Water Supply System Level II, Brgy. Lucbanan, Capalonga, Camarines Norte	PGCN	Competitive Bidding	n/a	3/10/21	n/a	3/23/21	3/23/21	3/23/21	4/6/21	4/15/21	5/19/21	5/28/21	on-going	on-going	PAMANA 2021	995,196.00
10703010	Completion of Covered Court, Brgy. Poblacion Norte, Paracale, Camarines Norte	PGCN	Competitive Bidding	n/a	3/10/21	n/a	3/23/21	3/23/21	3/23/21	4/6/21	4/20/21	5/27/21	5/31/21	on-going	on-going	AID TO BARANGAY 2021	977,107.85
10703010	Construction of Water Supply System Level II, Brgy. San Antonio, Capalonga, Camarines Norte	PGCN	Competitive Bidding	n/a	3/12/21	n/a	3/25/21	3/25/21	3/25/21	4/6/21	4/15/21	5/19/21	5/28/21	on-going	on-going	PAMANA 2021	991,108.00
10703010	Construction of Water Supply System Level II, Brgy. Itok, Capalonga, Camarines Norte	PGCN	Competitive Bidding	n/a	3/10/21	n/a	3/23/21	3/23/21	3/23/21	4/20/21	4/29/21	5/19/21	6/3/21	on-going	on-going	PAMANA 2021	988,378.00
50299080	Noodles (beef & chicken) & 5 others	PGCN	Competitive Bidding	3/25/21	3/26/21	4/6/21	4/20/21	4/20/21	4/20/21	4/27/21	5/18/21	5/27/21	6/11/21			Trust Fund	15,226,550.00
10703010	Construction of Barangay Road, Brgy. Lugui, Labo, Camarines Norte	PGCN	Competitive Bidding	4/6/21	4/7/21	4/15/21	4/27/21	4/27/21	4/27/21	4/29/21	5/3/21	5/7/21	5/11/21	on-going	on-going	20% Development Fund CY 2021	49,933,098.00
TF	Construction of Camarines Norte Quarantine/Isolation Facility LDH Compound, Labo, Camarines Norte	PGCN	Competitive Bidding	4/6/21	4/7/21	4/15/21	4/27/21	4/27/21	4/27/21	4/29/21	5/3/21	6/9/21	6/14/21	on-going	on-going	Trust Fund	9,998,127.02
50203070	D5 LR 1L and 5 others	PGCN	Competitive Bidding	n/a	4/20/21	4/29/21	5/11/21	5/11/21	5/11/21	4/27/21	5/29/21	6/17/21	6/18/21	on-going	on-going	General Fund CY 2021	1,815,000.00
10703010	Construction of Potable Water System, Brgy. Hamoraon, Mercedes, Camarines Norte	PGCN	Competitive Bidding	n/a	3/10/21	3/18/21	3/30/21	3/30/21	3/30/21	4/27/21	6/8/21	6/22/21	6/28/21	on-going	on-going	AID TO BARANGAY 2021	1,998,829.34
10703010	Construction of Barangay Road, Brgy. Sta. Elena, Talisay, Camarines Norte	PGCN	Competitive Bidding	n/a	3/10/21	3/18/21	3/30/21	3/30/21	3/30/21	4/27/21	6/8/21	6/22/21	6/28/21	on-going	on-going	AID TO BARANGAY 2021	1,986,369.00
10703010	Construction of Barangay Road, Brgy. Sto. Domingo - Brgy. Guinacutan, Vinzons, Camarines Norte	PGCN	Competitive Bidding		3/10/21	3/18/21	3/30/21	3/30/21	3/30/21	4/27/21	6/10/21	6/28/21	7/1/21	on-going	on-going	AID TO BARANGAY 2021	4,991,229.00
10703010	Construction of Multi-Purpose Hall Brgy. Macolabo (Macolabo Island), Paracale, Camarines Norte	PGCN	Competitive Bidding	n/a	5/10/21	5/18/21	6/1/21	6/1/21	6/1/21	6/15/21	6/25/21	7/16/21	6/10/21	on-going	on-going	Aid to Barangay CY 2021	991,054.00
10703010	Completion of Multi-Purpose Hall, Brgy. Calangcawan Norte, Vinzons, Camarines Norte	PGCN	Competitive Bidding	n/a	5/14/21	n/a	5/27/21	5/27/21	5/27/21	6/3/21	6/11/21			on-going	on-going	Aid to Barangay CY 2021	997,026.00
10703010	Construction of Multi-Purpose Hall, Brgy. Alayao, Capalonga, Camarines Norte	PGCN	Competitive Bidding	n/a	5/14/21	n/a	5/27/21	5/27/21	5/27/21	6/3/21	6/10/21	6/29/21	7/2/21	on-going	on-going	Aid to Barangay CY 2021	999,186.62
10703010	Rehabilitation of Multi-Purpose Hall, Brgy. I, Mercedes, Camarines Norte	PGCN	Competitive Bidding	n/a	5/14/21	n/a	5/27/21	5/27/21	5/27/21	6/3/21	6/11/21			on-going	on-going	Aid to Barangay CY 2021	997,776.00
10703010	Construction of Barangay Road Brgy. Gaboc, Mercedes, Camarines Norte	PGCN	Competitive Bidding	n/a	5/10/21	5/18/21	6/1/21	6/1/21	6/1/21	6/15/21	7/5/21			on-going	on-going	Aid to Barangay CY 2021	1,995,962.00
10703010	Construction of Barangay Road, Brgy. Bagacay, Labo, Camarines Norte	PGCN	Competitive Bidding	n/a	5/10/21	5/18/21	6/1/21	6/1/21	6/1/21	6/15/21	7/5/21	7/13/21	7/15/21	on-going	on-going	Aid to Barangay CY 2021	2,991,569.00

10703010	Construction of Barangay Road Brgy. Iberica, Labo, Camarines Norte	PGCN	Competitive Bidding	n/a	5/10/21	5/18/21	6/1/21	6/1/21	6/1/21	6/15/21	7/5/21			on-going	on-going	Aid to Barangay CY 2021	1,988,194.00
10703010	Construction of Pathway, Brgy. Macolabo (Macolabo Island), Paracale, Camarines Norte	PGCN	Competitive Bidding	n/a	5/14/21	n/a	5/27/21	5/27/21	5/27/21	6/3/21	6/10/21			on-going	on-going	Aid to Barangay CY 2021	991,054.00
10703010	Construction of Slope Protection Brgy. Awitan, Labo, Camarines Norte	PGCN	Competitive Bidding	n/a	5/10/21	5/18/21	6/1/21	6/1/21	6/1/21	6/15/21	7/5/21	7/13/21	7/15/21	on-going	on-going	Aid to Barangay CY 2021	1,991,245.00
10703010	Construction of Multi-Purpose Building Brgy. VII, Daet, Camarines Norte	PGCN	Competitive Bidding	n/a	5/10/21	5/18/21	6/1/21	6/1/21	6/1/21	6/15/21	7/5/21			on-going	on-going	Aid to Barangay CY 2021	2,996,896.00
10703010	Completion of Multi-Purpose Hall Brgy. Matanlang, Labo, Camarines Norte	PGCN	Competitive Bidding	n/a	5/10/21	5/18/21	6/1/21	6/1/21	6/1/21	6/15/21	7/2/21	7/2/21	7/19/21	on-going	on-going	Aid to Barangay CY 2021	1,498,003.00
10703010	Construction of Barangay Road Purok 5, Brgy. Malasugui, Labo, Camarines Norte	PGCN	Competitive Bidding	n/a	5/10/21	5/18/21	6/1/21	6/1/21	6/1/21	6/15/21	7/5/21			on-going	on-going	Aid to Barangay CY 2021	1,996,773.00
10703010	Construction of Barangay Road Brgy. Lag-on, Daet, Camarines Norte	PGCN	Competitive Bidding	n/a	5/10/21	5/18/21	6/1/21	6/1/21	6/1/21	6/15/21	7/5/21	7/16/21	7/21/21	on-going	on-going	Aid to Barangay CY 2021	3,784,891.00
10703010	Construction of Multi-Purpose Building, Brgy. San Vicente, Sta. Elena, Camarines Norte	PGCN	Competitive Bidding	n/a	5/18/21	n/a	6/1/21	6/1/21	6/1/21	6/15/21	6/28/21	7/13/21	7/15/21	on-going	on-going	Aid to Barangay CY 2021	995,843.00
10703010	Construction of Barangay Road Brgy. Kalamunding, Labo, Camarines Norte	PGCN	Competitive Bidding	n/a	5/10/21	5/18/21	6/1/21	6/1/21	6/1/21	6/15/21	7/6/21			on-going	on-going	Aid to Barangay CY 2021	2,497,429.00
10703010	Completion of Multi-Purpose Hall, Brgy. Lag-on, Daet, Camarines Norte	PGCN	Competitive Bidding	n/a	5/24/21	n/a	6/8/21	6/8/21	6/8/21	6/15/21	6/28/21	7/13/21	7/15/21	on-going	on-going	Aid to Barangay CY 2021	997,745.00
50213040	Repair of Flooring (Main Entrance of Provincial Capitol Building) Provincial Capitol Building, Daet, Camarines Norte	PGCN	Competitive Bidding	n/a	5/24/21	6/3/21	6/15/21	6/15/21	6/15/21	6/29/21	7/13/21			on-going	on-going	General Fund CY 2021	1,242,339.00
10703010	Completion of Covered Court, Brgy. Mahawan-hawan, Labo, Camarines Norte	PGCN	Competitive Bidding	n/a	5/14/21	n/a	5/27/21	5/27/21	5/27/21	6/29/21	7/13/21			on-going	on-going	Aid to Barangay CY 2021	998,725.15
10704030	Rehabilitation/Improvement of Labo District Hospital Brgy. Talobatib, Labo, Camarines Norte	PGCN	Competitive Bidding	6/3/21	6/7/21	6/15/21	6/29/21	6/29/21	6/29/21	7/1/21	7/12/21			on-going	on-going	DBP LOAN	29,997,891.27
10704030	Construction/Expansion/Rehabilitation of Capalonga Medicare and Community Hospital Brgy. Catioan, Capalonga, Camarines Norte	PGCN	Competitive Bidding	6/3/21	6/7/21	6/15/21	6/29/21	6/29/21	6/29/21	7/1/21	7/12/21			on-going	on-going	DBP LOAN	29,999,624.86
10704030	Rehabilitation of Camarines Norte Provincial Hospital Building Bagasbas Road, Daet, Camarines Norte	PGCN	Competitive Bidding	6/3/21	6/7/21	6/15/21	6/29/21	6/29/21	6/29/21	7/1/21	7/12/21			on-going	on-going	DBP LOAN	49,981,505.93
10703010	Construction of Access Road Brgy. Lugi-Napaod-Benit, Labo, Camarines Norte	PGCN	Competitive Bidding	6/3/21	6/7/21	6/15/21	6/29/21	6/29/21	6/29/21	7/1/21	7/5/21	7/8/21	7/9/21	on-going	on-going	LDRRMF CY 2021	39,967,395.84
10706010	Six (6) units Dump Truck 10cbm to 12cbm, Brand New & 14 others	PGCN	Competitive Bidding	6/3/21	6/7/21	6/15/21	6/29/21	6/29/21	6/29/21	7/1/21				on-going	on-going	DBP LOAN	119,019,980.00
10703990	Labor and Equipment Rental for 10,700 cu.m. River Desilting and 10,700 cu.m. Inland Disposal for River Desilting Barangay San Jose Talisay, Camarines Norte	PGCN	Competitive Bidding	6/3/21	6/8/21	6/15/21	6/29/21	6/29/21	6/29/21	7/1/21	7/21/21			on-going	on-going	Capital Outlay - GENERAL FUND	9,997,916.00

































3,350,000.00		3,347,750.00	3,347,750.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	1/29/21	2/11/21	2/11/21	2/11/21	2/26/21		
	600,000,000.00	599,963,510.80		599,963,510.80	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	1/29/21	2/11/21	2/11/21	2/11/21	2/24/21		
	997,399.00	995,333.20		995,333.20	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	n/a	3/19/21	3/19/21	3/19/21	4/6/21		
	994,961.00	992,761.55		992,761.55	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	n/a	3/19/21	3/19/21	3/19/21	4/6/21		
	967,326.00	965,184.74		965,184.74	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	n/a	3/19/21	3/19/21	3/19/21	4/6/21		
	995,196.00	993,219.79		993,219.79	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	n/a	3/19/21	3/19/21	3/19/21	4/6/21		
	977,107.85	974,887.25		974,887.25	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	n/a	3/19/21	3/19/21	3/19/21	4/6/21		
	991,108.00	989,159.34		989,159.34	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	n/a	3/19/21	3/19/21	3/19/21	4/6/21		
	988,378.00	986,353.44		986,353.44	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	n/a	3/25/21	3/25/21	3/25/21	4/19/21		
15,226,550.00		15,216,747.50	15,216,747.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	4/6/21	4/16/21	4/16/21	4/16/21	5/4/21		
	49,933,098.00	49,909,095.06		49,909,095.06	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	4/12/21	4/23/21	4/23/21	4/23/21	4/28/21		
	9,998,127.02	9,989,552.35		9,989,552.35	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	4/12/21	4/23/21	4/23/21	4/23/21	4/28/21		
1,815,000.00		1,810,000.00	1,810,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	4/26/21	5/7/21	5/7/21	5/7/21	5/21/21		
	1,998,829.34	1,996,332.37		1,996,332.37	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	3/18/21	5/14/21	5/14/21	5/14/21	5/21/21		
	1,986,369.00	1,983,245.80		1,983,245.80	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	3/18/21	5/14/21	5/14/21	5/14/21	5/21/21		
	4,991,229.00	4,988,532.54		4,988,532.54	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	3/18/21	5/14/21	5/14/21	5/14/21	5/21/21		
	1,997,787.00	1,997,507.99		1,997,507.99	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	n/a	5/21/21	5/21/21	5/21/21	6/1/21		
	997,026.00	993,755.00		993,755.00	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	n/a	5/21/21	5/21/21	5/21/21	6/1/21		
	999,186.62	997,964.60		997,964.60	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	n/a	5/21/21	5/21/21	5/21/21	6/1/21		
	997,776.00	994,709.00		994,709.00	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	n/a	5/21/21	5/21/21	5/21/21	6/1/21		
	1,995,962.00	1,992,750.21		1,992,750.21	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	5/14/21	5/31/21	5/31/21	5/31/21	6/11/21		
	2,991,569.00	2,986,641.09		2,986,641.09	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	5/14/21	5/31/21	5/31/21	5/31/21	6/11/21		

	1,988,194.00	1,983,624.09		1,983,624.09	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	5/14/21	5/31/21	5/31/21	5/31/21	6/11/21		
	991,054.00	990,549.44		990,549.44	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	5/14/21	5/31/21	5/31/21	5/31/21	6/11/21		
	1,991,245.00	1,987,052.88		1,987,052.88	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	5/14/21	5/31/21	5/31/21	5/31/21	6/11/21		
	2,996,896.00	2,993,335.16		2,993,335.16	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	5/14/21	5/31/21	5/31/21	5/31/21	6/11/21		
	1,498,003.00	1,490,276.00		1,490,276.00	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	5/14/21	5/31/21	5/31/21	5/31/21	6/11/21		
	1,996,773.00	1,992,944.36		1,992,944.36	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	5/14/21	5/31/21	5/31/21	5/31/21	6/11/21		
	3,784,891.00	3,779,656.00		3,779,656.00	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	5/14/21	5/31/21	5/31/21	5/31/21	6/11/21		
	995,843.00	993,654.61		993,654.61	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	n/a	5/31/21	5/31/21	5/31/21	6/11/21		
	2,497,429.00	2,494,272.32		2,494,272.32	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	5/14/21	5/31/21	5/31/21	5/31/21	6/11/21		
	997,745.00	995,568.53		995,568.53	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	n/a	6/4/21	6/4/21	6/4/21	6/11/21		
	1,242,339.00	1,238,247.50		1,238,247.50	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	6/1/21	6/11/21	6/11/21	6/11/21	6/25/21		
	998,725.15	997,360.12		997,360.12	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	n/a	6/11/21	6/11/21	6/11/21	6/25/21		
	29,997,891.27	29,972,360.24		29,972,360.24	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	6/11/21	6/11/21	6/11/21	6/11/21	7/7/21		
	29,999,624.86	29,973,600.99		29,973,600.99	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	6/11/21	6/11/21	6/11/21	6/11/21	7/1/21		
	49,981,505.93	49,951,191.55		49,951,191.55	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	6/11/21	6/11/21	6/11/21	6/11/21	7/1/21		
	39,967,395.84	39,947,367.38		39,947,367.38	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	6/11/21	6/11/21	6/11/21	6/11/21	7/1/21		
	119,019,980.00	119,001,000.00		119,001,000.00	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	6/11/21	6/11/21	6/11/21	6/11/21	7/1/21		
9,997,916.00		9,994,335.00	9,994,335.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	6/11/21	6/25/21	6/25/21	6/25/21	7/1/21		