

Provincial Government of Camarines Norte PROCUREMENT MONITORING REPORT as of December 31, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
COMPLETED PROCUREMENT ACTIVITIES																
10402990	PR No. 21051058 – Supply and Delivery of Long-Sleeve T-Shirt; Color Green with Print, Large & 1 other	PGCN	Competitive Bidding	n/a	6/11/21	6/22/21	7/6/21	7/6/21	7/6/21	7/13/21	8/4/21	8/5/21	8/18/21	8/20,23-27/21	8/20,23-27/21	Trust Fund
10404070	PR No. 21061144 – Supply and Delivery of Bio Cholesterol HDL Direct 2 x 60 + 2 x 20 ML & 25 others	PGCN	Competitive Bidding	n/a	6/21/21	7/1/21	7/13/21	7/13/21	7/13/21	7/22/21	8/18/21	8/19/21	9/13/21	10/12/21	10/12/21	Revolving Fund
10704010	Construction/Expansion of Multi-Purpose Building, Brgy. Fundado, Labo, Camarines Norte	PGCN	Competitive Bidding	n/a	7/7/21	7/15/21	7/27/21	7/27/21	7/27/21	8/3/21	8/12/21	8/24/21	9/8/21	11/6/21	11/6/21	Aid to Barangay CY 2021
10704010	Construction of Multi-Purpose Hall, Brgy. Cobangbang, Daet, Camarines Norte	PGCN	Competitive Bidding	n/a	7/7/21	7/15/21	7/27/21	7/27/21	7/27/21	8/3/21	8/12/21	8/24/21	9/6/21	11/5/21	11/5/21	Aid to Barangay CY 2021
10703010	Construction of Footbridge, Brgy. San Isidro, Capalonga, Camarines Norte	PGCN	Competitive Bidding	n/a	7/21/21	7/29/21	8/10/21	8/10/21	8/10/21	8/17/21	9/9/21	9/23/21	9/30/21	11/19/21	11/19/21	Capital Outlay CY 2021
10703010	Construction of Barangay Road, Brgy. Pamorangon, Daet, Camarines Norte	PGCN	Competitive Bidding	n/a	7/21/21	7/29/21	8/10/21	8/10/21	8/10/21	8/17/21	9/8/21	9/22/21	9/24/21	10/15/21	10/15/21	Capital Outlay CY 2021
10703010	Construction of Farm to Market Road in Sitio Malapinggan, Purok 6 Brgy. Bayabas, Labo, Camarines Norte	PGCN	Competitive Bidding	7/19/21	7/21/21	7/29/21	8/10/21	8/10/21	8/10/21	8/17/21	10/11/21	11/3/21	11/5/21	12/15/21	12/15/21	DILG-SBDP
10703010	Improvement of Barangay Health Center in Purok 2, Brgy. Bayabas, Labo, Camarines Norte	PGCN	Competitive Bidding	7/27/21	8/2/21	n/a	8/17/21	8/17/21	8/17/21	8/24/21	10/11/21	10/22/21	10/26/21	11/24/21	11/24/21	2021 LGSF-SBDP
10703020	Rehabilitation/Reconstruction of River Control, Brgy. Iraya Sur, San Vicente, Camarines Norte	PGCN	Competitive Bidding	7/27/21	8/2/21	8/10/21	8/24/21	8/24/21	8/24/21	9/9/21	10/12/21	10/20/21	10/29/21	12/15/21	12/15/21	DRRAP
10705020	PR No. 21061159 – Supply and Delivery of Ninety-Five (95) Units Air Purifier, Heavy Duty	PGCN	Competitive Bidding	7/1/21	7/7/21	7/15/21	7/27/21	7/27/21	7/27/21	8/10/21	10/14/21	10/15/21	10/29/21	12/15/21	12/15/21	Capital Outlay
10706010	PR No. 20112070 – Supply and Delivery of Five (5) units Ambulance Vehicle, Brand New	PGCN	Competitive Bidding	11/12/20	7/14/21	7/22/21	8/3/21	8/3/21	8/3/21	8/10/21	8/25/21	8/27/21	9/22/21	9/27/21	9/27/21	Trust Fund
10404070	PR No. 21061152 – Supply and Delivery of BF-96 STREP IST CARD, 10's & 31 others	PGCN	Competitive Bidding	7/27/21	8/2/21	8/10/21	8/24/21	8/24/21	8/24/21	10/19/21	11/3/21	11/4/21	11/19/21	11/22/21	11/22/21	Revolving Fund
10404990	PR No. 21071335 – Supply and Delivery of 4' x 8' Tarpaulin & 51 others	PGCN	Competitive Bidding	8/3/21	8/2/21	8/10/21	8/24/21	8/24/21	8/24/21	10/19/21	11/2/21	11/4/21	11/11/21	11/16/21	11/16/21	Trust Fund
10704010	Rehabilitation of Multi-Purpose Hall, Brgy. Mabilo II, Labo, Camarines Norte	PGCN	Competitive Bidding	n/a	8/13/21	8/24/21	9/7/21	9/7/21	9/7/21	9/21/21	10/3/21	10/18/21	10/25/21	11/22/21	11/22/21	Capital Outlay CY 2021
10704010	Construction of Honey Production and Processing Center/Building, Manide Tribe, Brgy. Osmeña, Jose Panganiban, Camarines	PGCN	Competitive Bidding	n/a	8/13/21	8/24/21	9/7/21	9/7/21	9/7/21	9/21/21	10/6/21	10/26/21	10/29/21	11/15/22	11/15/22	Capital Outlay CY 2021
10703010	PR No. 21061192 – Supply and Delivery of One (1) Set Communication Equipment	PGCN	Competitive Bidding	6/29/21	7/7/21	7/15/21	7/27/21	7/27/21	7/27/21	8/10/21	9/10/21	9/13/21	9/27/21	12/23/21	12/23/21	Capital Outlay
50299080	PR No. 21081458 – Supply and Delivery of LED Torch Lamp & 8 others	PGCN	Competitive Bidding	8/27/21	9/24/21	10/5/21	10/19/21	10/19/21	10/19/21	11/16/21	11/29/21	12/1/21	12/6/21	12/10/21	12/10/21	GF-Grants & Donation
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	on process	on process	MOOE
-1-01-015-001	Tires	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	8/16/21	8/17/21	8/17/21	on process	on process	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	7/21/21	7/22/21	7/22/21	7/24-25/2021	7/24-25/2021	MOOE
-01-013-001-0	T-Shirt with Logo	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/18/21	11/19/21	11/19/21	on process	on process	MOOE
-1-01-010-001	Room Accommodation-Deluxe Room 3 rooms x 1day	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	12/16/21	12/16/21	MOOE

-1-01-010-001	Room Accommodation-Deluxe Room 3 rooms x 1day	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10/27/21	10/28/21	10/28/21	10/29/21	10/29/21	MOOE
-1-01-010-001	Room Accommodation-Deluxe Room 3 rooms x 1day	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/15/21	12/16/21	12/16/21	on process	on process	MOOE
-1-01-010-001	Room Accommodation-Deluxe Room 3 rooms x 1day	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10/27/21	10/28/21	10/28/21	10/30/21	10/30/21	MOOE
-01-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	7/23/21	7/29/21	7/29/21	7/31/21	7/31/21	MOOE
noobr	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/15/21	12/16/21	12/16/21	12/17/21	12/17/21	MOOE
noobr	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/15/21	12/16/21	12/16/21	12/18/21	12/18/21	MOOE
noobr	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	7/14/21	7/14/21	7/14/21	7/15/21	7/15/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	8/13/21	8/16/21	8/16/21	8/17/21	8/17/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	9/21/21	9/22/21	9/22/21	9/23/21	9/23/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11/18/21	11/19/21	11/19/21	11/22/21	11/22/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11/24/21	12/1/21	12/1/21	12/2/21	12/2/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	6/7/21	6/9/21	6/9/21	8/12/21	8/12/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	9/10/21	9/13/21	9/13/21	9/14/21	9/14/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/16/21	12/20/21	12/20/21	on process	on process	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10/21/21	10/22/21	10/22/21	10/26/21	10/26/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/23/21	7/27/21	7/27/21	7/28/21	7/28/21	MOOE
-01-013-001-0	G.Lumber & 34 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/30/21	10/1/21	10/1/21	10/8/021	10/8/021	MOOE
-1-01-014-001	LPG Tank	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	7/15/21	7/19/21	7/19/21	7/26/21	7/26/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/23/21	7/27/21	7/27/21	on process	on process	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	6/25/21	6/28/21	6/28/21	6/29-30/202	6/29-30/2021	MOOE
00-1-03-001-0	Copy Paper & 60 Others	COA	Shopping			n/a	n/a	n/a	n/a	n/a	9/21/21	9/22/21	9/22/21	9/29/21	9/29/21	MOOE
-01-013-001-0	Corrugated G.I Sheet & 10 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/27/21	9/28/21	9/28/21	10/4/21	10/4/21	MOOE
-01-013-001-0	Aluminum/Glass(Analok)Swing Door	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	10/5/21	10/6/21	10/6/21	10/13/21	10/13/21	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	8/13/21	8/17/21	8/17/21	on process	on process	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	8/9/21	8/13/21	8/13/21	8/17-18/202	8/17-18/2021	MOOE
00-1-008-001-0	Gasoline Oil & Lubricants	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	11/16/21	11/17/21	11/17/21	Upon presentation		MOOE
-01-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12/7/21	12/10/21	12/10/21	12/11/21	12/11/21	MOOE
00-1-01-014-0	Powdered Milk & 19 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	4/12/21	4/13/21	4/13/21	4/13-30/202	4/13-30/2021	MOOE
00-1-01-014-0	Longganisa & 4 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	4/12/21	4/13/21	4/13/21	4/13-30/202	4/13-30/2021	MOOE
-01-013-001-0	Tarpaulin 3x11	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/9/21	7/12/21	7/12/21	on process	on process	MOOE
00-1-02-005-0	Printer EPSON L5190 & 10Other	PIO	Shopping			n/a	n/a	n/a	n/a	n/a	7/30/21	8/3/21	8/3/21	8/9/21	8/9/21	MOOE
-01-013-001-0	Anti Dengue Mosquito Killer 500ml & 12 Others	cNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/29/21	7/30/21	7/30/21	8/4/21	8/4/21	MOOE
-01-001-002-0	Meals & Snacks	GO/MASCI	SVP			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	on process	on process	MOOE
-1-02-002-001	Meals & Snacks	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	7/30/21	8/3/21	8/3/21	8/4/21	8/4/21	MOOE
-1-01-017-001	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	7/12/21	7/14/21	7/14/21	7/29/21	7/29/21	MOOE
-01-013-001-0	Marine Plywood 1/4 & 34 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/27/21	9/29/21	9/29/21	10/4/21	10/4/21	MOOE
-01-016-001-0	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	12/9/21	12/10/21	12/10/21	12/14/21	12/14/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11/12/21	11/15/21	11/15/21	11/19/21	11/19/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11/19/21	11/22/21	11/22/21	11/23/21	11/23/21	MOOE
-01-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10/7/21	10/8/21	10/8/21	10/11/21	10/11/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	9/30/21	10/1/21	10/1/21	10/4/21	10/4/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10/19/21	10/21/21	10/21/21	10/21/21	10/21/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	9/7/21	9/9/21	9/9/21	9/10/21	9/10/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	9/17/21	9/20/21	9/20/21	9/21/21	9/21/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10/7/21	10/8/21	10/8/21	10/11/21	10/11/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10/18/21	10/19/21	10/19/21	10/20/21	10/20/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10/25/21	10/26/21	10/26/21	10/27/21	10/27/21	MOOE
-1-03-002-001	Mobile Phone,OPPO& 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	7/27/21	7/28/21	7/28/21	on process	on process	MOOE
-01-013-001-0	LED T8 DL_15W.OMNI & 25 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/27/21	9/28/21	9/28/21	10/5/21	10/5/21	MOOE
-1-01-017-001	Hotel Accomodation	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	7/23/21	7/27/21	7/27/21	7/29-30/202	7/29-30/2021	MOOE
-1-03-002-001	Sprayer Tank	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	7/29/21	7/30/21	7/30/21	8/6/21	8/6/21	MOOE
-1-03-002-001	Garbage Bag XXL,Black & 1 Other	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	8/2/21	8/3/21	8/3/21	8/4/21	8/4/21	MOOE
-1-01-010-001	Laptop x515-15.6"15-1035G1 4GB 1TB+256GB,ASUS	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	on process	on process	MOOE
-01-013-001-0	Powdered Chocolate Drink & 24 Others	CNPH	Shopping			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
-01-001-001-0	Meals & Snacks	PYDO	SVP			n/a	n/a	n/a	n/a	n/a	7/7/21	7/12/21	7/12/21	7/13/21	7/13/21	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11/4/21	11/5/21	11/5/21	11/19/21	11/19/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/23/21	7/26/21	7/26/21	7/28/21	7/28/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/23/21	7/27/21	7/27/21	7/29-30/202	7/29-30/2021	MOOE
-1-01-001-001	T-shirt with Print /Reproduction of IEC Materials	GO	SVP			n/a	n/a	n/a	n/a	n/a	9/20/21	9/21/21	9/21/21	10/6/21	10/6/21	MOOE
00-1-008-001-0	Motor Oil,SAE 15W 40	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	11/16/21	11/17/21	11/17/21	on process	on process	MOOE

-01-013-001-0	Marine Plywood & 18 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	9/27/21	9/28/21	9/28/21	10/5/21	10/5/21	MOOE
-01-013-001-0	Marine Plywood 3/4 & 14 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	10/7/21	10/8/21	10/8/21	10/12/21	10/12/21	MOOE
-1-01-005-001	Mita Maintenance Kit MK460	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	8/2/21	8/4/21	8/4/21	8/5/21	8/5/21	MOOE
-01-008-001-0	Hot Asphalt(85/100 pen grade)	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	10/13/21	10/14/21	10/14/21	10/15/21	10/15/21	MOOE
-01-008-001-0	Diesel/Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	6/24/21	6/30/21	6/30/21	Upon presentatio		MOOE
-1-01-017-001	Refill of LN 2 Tank & 5 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	9/29/21	9/30/21	9/30/21	10/7/21		MOOE
noobr	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	on process	on process	MOOE
noobr	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	7/30/21	8/2/21	8/2/21	8/3/21	8/3/21	MOOE
noobr	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10/13/21	10/14/21	10/14/21	10/15/21	10/15/21	MOOE
	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10/26/21	10/27/21	10/27/21	10/28/21	10/28/21	MOOE
noobr	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10/19/21	10/20/21	10/20/21	10/21/21	10/21/21	MOOE
noobr	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	8/19/21	8/20/21	8/20/21	on process	on process	MOOE
noobr	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	6/28/21	6/30/21	6/30/21	7/1/21	7/1/21	MOOE
noobr	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	6/28/21	7/1/21	7/1/21	7/2/21	7/2/21	MOOE
noobr	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	9/6/21	9/8/21	9/8/21	9/9/21	9/9/21	MOOE
-1-01-010-001	Certificate Jacket,ADVENTURE & 17 Others	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	12/10/21	12/13/21	12/13/21	on process	on process	MOOE
noobr	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	on process	on process	MOOE
-1-01-001-001	Latex Paint,BOYSEN & 23 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	8/10/21	8/11/21	8/11/21	8/13/21	8/13/21	MOOE
-1-01-017-001	Xerox Machine Toner	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	8/17/21	8/18/21	8/18/21	8/18/21	8/18/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/22/21	9/24/21	9/24/21	9/30/21	9/30/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	8/4/21	8/9/21	8/9/21	8/11/21	8/11/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/7/21	10/8/21	10/8/21	10/14/21	10/14/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	8/9/21	8/11/21	8/11/21	8/12/21	8/12/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/14/21	10/15/21	10/15/21	10/20/21	10/20/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	8/19/21	8/20/21	8/21/21	8/23/21	8/23/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/30/21	8/4/21	8/4/21	8/6/21	8/6/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/14/21	10/15/21	10/15/21	10/21,26,27	10/21,26,27,2	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/23/21	11/24/21	11/24/21	11/25-26/20	11/25-26/202	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/5/21	10/6/21	10/6/21	10/7-8/2021	10/7-8/2021	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/9/21	7/12/21	7/12/21	7/23/21	7/23/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/8/21	7/9/21	7/9/21	on process	on process	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/7/21	10/8/21	10/8/21	10/15/21	10/15/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	8/13/21	8/16/21	8/16/21	8/19/21	8/19/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	8/13/21	8/16/21	8/16/21	8/20&24/202	8/20&24/202	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/14/21	10/15/21	10/15/21	10/22/21	10/22/21	MOOE
-1-01-013-002	Plaque of Recognition & Framed Vector Photo	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/2/21	7/7/21	7/7/21	on process	on process	MOOE
-01-013-001-0	T-shirt with Logo	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/5/21	7/7/21	7/7/21	7/14/21	7/14/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/16/21	9/17/21	9/17/21	9/24/21	9/24/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/9/21	9/10/21	9/10/21	9/17/21	9/17/21	MOOE
-1-01-013-001	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/26/21	7/27/21	7/27/21	7/28,29,8/12	7/28,29,8/12	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/23/21	9/24/21	9/24/21	9/27/21	9/27/21	MOOE
-01-013-001-0	Handswitch 9 PinD sub & 1 Other	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/29/21	7/30/21	7/30/21	8/2/21	8/2/21	MOOE
-01-016-001-0	Engine Oil Flushing Additive & 27 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	9/9/21	9/10/21	9/10/21	9/17/21	9/17/21	MOOE
-1-02-002-001	Snacks	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	11/22/21	11/23/21	11/23/21	11/24/21	11/24/21	MOOE
-01-008-001-0	Hot Asphalt(85/100 pen grade)	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	10/13/21	10/14/21	10/14/21	10/15/21	10/15/21	MOOE
-01-008-001-0	Hot Asphalt(85/100 pen grade)	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	10/13/21	10/14/21	10/14/21	10/15/21	10/15/21	MOOE
8000-500-A.4	Magnetic Switch,Hydraulic Cylinder & 10 Others	PEO	SVP			n/a	n/a	n/a	n/a	n/a	8/3/21	8/4/21	8/4/21	8/11/21	8/11/21	MOOE
-1-03-001-001	Snacks & Lunch	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12/10/21	12/13/21	12/13/21	12/19/21	12/19/21	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12/9/21	12/10/21	12/10/21	on process	on process	MOOE
-1-03-001-001	Ballpen Ordinary Click & 25 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	11/13/21	11/16/21	11/16/21	on process	on process	MOOE
-1-03-001-001	Wooden Miniature Boats & 7 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11/15/21	11/16/21	11/16/21	on process	on process	MOOE
-1-03-001-001	Snacks & Lunch	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12/13/21	12/14/21	12/14/21	12/20/21	12/20/21	MOOE
-03-001-001-0	Customized Shirt with Cam Norte Design	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11/15/21	11/16/21	11/16/21	on process	on process	MOOE
-1-03-001-001	Snacks & Lunch	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11/4/21	11/5/21	11/5/21	11/18/21	11/18/21	MOOE
-01-013-001-0	Tire 195 R 15,GOOD YEAR & 20 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/30/21	8/2/21	8/2/21	8/9/21	8/9/21	MOOE
00-1-01-002-0	Meals & Snacks	SP	SVP			n/a	n/a	n/a	n/a	n/a	7/14/21	7/15/21	7/15/21	7/21,28/2021	7/21,28/2021	MOOE
00-1-01-002-0	Bookbinding of Documents	SP	SVP			n/a	n/a	n/a	n/a	n/a	6/30/21	7/2/21	7/2/21	7/6/21	7/6/21	MOOE
-1-02-002-001	Colored t-shirt	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	9/6/21	9/7/21	9/7/21	9/14/21	9/14/21	MOOE
-1-01-014-001	T-shirt(Uniform) for 430CDWs	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	8/10/21	8/11/21	8/11/21	8/18/21	8/18/21	MOOE
-1-01-001-004	Bookpaper Subs & 17 Others	GO/PYAO	Shopping			n/a	n/a	n/a	n/a	n/a	7/9/21	7/12/21	7/12/21	7/19/21	7/19/21	MOOE

-1-01-001-003	Bookpaper Subs & 17 Others	GO/PYAO	Shopping			n/a	n/a	n/a	n/a	n/a	7/9/21	7/12/21	7/12/21	7/19/21	7/19/21	MOOE
-1-01-001-003	BathSoap & 9 Others	GO/PYAO	Shopping			n/a	n/a	n/a	n/a	n/a	7/9/21	7/12/21	7/12/21	7/19/21	7/19/21	MOOE
-1-01-015-001	Termite Treatment	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	7/2/21	7/5/21	7/5/21	7/5-7/2021	7/5-7/2021	MOOE
-1-01-001-003	Stream Webcam & 4 Others	GO/SPORT	Shopping			n/a	n/a	n/a	n/a	n/a	7/9/21	7/12/21	7/12/21	7/19/21	7/19/21	MOOE
-01-016-001-0	Fry Mash & 2 others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	11/4/21	11/5/21	11/5/21	11/12/21	11/12/21	MOOE
-1-01-017-001	Rabies Vaccine 10 doses/btl,100bt/box,RABISIN	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	7/8/21	7/9/21	7/9/21	7/16/21	7/16/21	MOOE
-1-01-001-004	Laptop,ACER	GO/PYAO	Shopping			n/a	n/a	n/a	n/a	n/a	11/2/21	11/3/21	11/3/21	11/10/21	11/10/21	MOOE
-01-001-002-0	Bookpaper Subs & 2 Others	GO/MASCT	Shopping			n/a	n/a	n/a	n/a	n/a	9/14/21	9/15/21	9/15/21	on process	on process	MOOE
-1-01-008-001	Laptop Hard Disk(1 terabyte),SEAGATE	PEO	SVP			n/a	n/a	n/a	n/a	n/a	8/4/21	8/6/21	8/6/21	8/13/21	8/13/21	MOOE
-1-01-001-001	Meals & Snacks	GO/CAO	SVP			n/a	n/a	n/a	n/a	n/a	6/28/21	7/1/21	7/1/21	7/2/21	7/2/21	MOOE
noobr	Female Cattle	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	7/5/21	7/6/21	7/6/21	7/26/21	7/26/21	MOOE
-1-01-013-003	Rice 50kls/sack & 14 Others	CMCH	SVP			n/a	n/a	n/a	n/a	n/a	6/29/21	6/30/21	6/30/21	7/1-31/2021	7/1-31/2021	MOOE
-1-01-001-001	GI sheet 12ft & 15 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	7/30/21	8/2/21	8/2/21	8/9/21	8/9/21	MOOE
noobr	Disposabe FaceMask	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	7/27/21	7/28/21	7/28/21	8/4/21	8/4/21	MOOE
00-1-01-002-0	OB Stamps	SP	Agency to Agency			n/a	n/a	n/a	n/a	n/a	6/21/21	7/15/21	7/15/21	7/19/21	7/19/21	MOOE
-03-002-001-0	Flat Latex & 12 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	7/12/21	7/14/21	7/14/21	7/16/21	7/16/21	MOOE
00-1-008-001-0	Condenser Unit CarAirconditioner & 5 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	8/3/21	8/4/21	8/4/21	8/11/21	8/11/21	MOOE
00-1-01-002-0	Ignition CoilM,GMB & 2 Others	SP	Shopping			n/a	n/a	n/a	n/a	n/a	7/5/21	7/8/21	7/8/21	7/9/21	7/9/21	MOOE
-1-01-010-001	Repair & Maintenance of Office Equipment	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	7/30/21	8/2/21	8/2/21	8/9/21	8/9/21	MOOE
-01-013-001-0	Minor Set, Heavy Set & 7 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/2/21	7/5/21	7/5/21	7/9/21	7/9/21	MOOE
-01-016-001-0	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	7/23/21	7/27/21	7/27/21	7/28-29/202	7/28-29/2021	MOOE
-1-01-007-001	Marine Plywood & 6 Others	ACCTNG	Shopping			n/a	n/a	n/a	n/a	n/a	11/8/21	11/9/21	11/9/21	11/16/21	11/16/21	MOOE
-1-01-007-001	Water Refill,LIVING WATER	ACCTNG	Shopping			n/a	n/a	n/a	n/a	n/a	10/20/21	10/21/21	10/21/21	10/28/21	10/28/21	MOOE
-1-01-007-001	Printing & Binding Services	ACCTNG	SVP			n/a	n/a	n/a	n/a	n/a	9/10/21	9/13/21	9/13/21	9/13/21	9/13/21	MOOE
-01-013-001-0	Termite Control Treatment	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/2/21	7/5/21	7/5/21	7/8-10/2021	7/8-10/2021	MOOE
-1-01-001-004	Back Pack Bag,HAWK	GO/PYAO	Shopping			n/a	n/a	n/a	n/a	n/a	8/3/21	8/4/21	8/4/21	8/11/21	8/11/21	MOOE
00-1-008-001-0	Bath Soap & 16 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	8/3/21	8/4/21	8/4/21	8/11/21	8/11/21	MOOE
00-1-03-001-0	Detergent Powder & 19 Others	COA	Shopping			n/a	n/a	n/a	n/a	n/a	11/15/21	11/16/21	11/16/21	11/23/21	11/23/21	MOOE
noobr	Risperdone 2mg & 7 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/20/21	9/21/21	9/21/21	9/28/21	9/28/21	MOOE
-01-001-001-0	Marine Plywood & 14 Others	GO/PCSSL	Shopping			n/a	n/a	n/a	n/a	n/a	7/19/21	7/21/21	7/21/21	7/26/21	7/26/21	MOOE
00-1-001-002-0	Cleaning & Gold Plating 2021	GO/MASCT	SVP			n/a	n/a	n/a	n/a	n/a	8/9/21	8/11/21	8/11/21	on process	on process	MOOE
-1-01-001-003	BathSoap & 9 Others	GO/SPORT	Shopping			n/a	n/a	n/a	n/a	n/a	7/9/21	7/12/21	7/12/21	7/19/21	7/19/21	MOOE
-1-01-001-003	Bookpaper Subs 20 & 17 Others	GO/SPORT	Shopping			n/a	n/a	n/a	n/a	n/a	8/2/21	8/4/21	8/4/21	8/6/21	8/6/21	MOOE
-1-01-013-002	Termite Control Treatment	LDH	SVP			n/a	n/a	n/a	n/a	n/a	7/12/21	7/13/21	7/13/21	7/13-15/202	7/13-15/2021	MOOE
1000-1-01	Photo Paper Long size,NIKON PAPER	SP	Shopping			n/a	n/a	n/a	n/a	n/a	7/5/21	7/8/21	7/8/21	7/8/21	7/8/21	MOOE
-1-01-015-001	Aircon 2HP,Window Type Inverter,EVEREST & 1 Other	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	8/5/21	8/6/21	8/6/21	8/11/21	8/11/21	MOOE
-1-01-015-001	Aircon,1hp,Window Type Inverter,EVEREST	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	10/5/21	10/6/21	10/6/21	10/7/21	10/7/21	MOOE
-1-01-001-003	Desktop Computer,RIZEN	MASCD	Shopping			n/a	n/a	n/a	n/a	n/a	8/17/21	8/18/21	8/18/21	8/25/21	8/25/21	MOOE
-01-013-001-0	Copy Printer & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	7/2/21	7/5/21	7/5/21	7/12/21	7/12/21	MOOE
-1-01-017-001	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	7/12/21	7/14/21	7/14/21	7/23-24/202	7/23-24/2021	MOOE
-01-013-001-0	Omeprazole 40mg & 3 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/27/21	9/28/21	9/28/21	10/5/21	10/5/21	MOOE
noobr	X-ray Film 14x17,100's	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/2/21	7/5/21	7/5/21	7/9/21	7/9/21	MOOE
-1-03-001-002	Diesel & Gasoline	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	7/5/21	7/6/21	7/6/21	Upon presentatio		MOOE
-1-03-001-001	Snacks & Lunch	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	8/6/21	8/10/21	8/10/21	8/26/21	8/26/21	MOOE
-1-03-002-001	Gravel & 42 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	8/3/21	8/4/21	8/4/21	8/11/21	8/11/21	MOOE
00-1-03-002-0	Meals & Snacks	CN/PDAO	SVP			n/a	n/a	n/a	n/a	n/a	7/2/21	7/6/21	7/6/21	7/7/21	7/7/21	MOOE
-1-01-013-003	Termite Control Treatment	CMCH	SVP			n/a	n/a	n/a	n/a	n/a	7/2/21	7/5/21	7/5/21	7/11-12/202	7/11-12/2021	MOOE
-01-013-001-0	Powdered Chocolate Drink & 28 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	6/24/21	6/30/21	6/30/21	6/30/21	6/30/21	MOOE
-1-01-015-001	Suction of Septic Tank(3.5m3=1 Truckload	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	8/4/21	8/5/21	8/5/21	8/11/21	8/11/21	MOOE
00-1-01-002-0	Meals & Snacks	SP	SVP			n/a	n/a	n/a	n/a	n/a	8/12/21	8/13/21	8/13/21	8/18,19,24,2	8/18,19,24,2	MOOE
-1-01-001-001	Ballpen & 18 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	7/29/21	7/30/21	7/30/21	8/2/21	8/2/21	MOOE
-01-013-001-0	Acetylcysteine Effervescent 600mg & 18 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	8/3/21	8/4/21	8/4/21	8/13/21	8/13/21	MOOE
-1-01-017-001	Unleaded Gasoline	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	7/2/21	7/5/21	7/5/21	Upon presentatio		MOOE
-1-01-010-001	Split Type Aircon 2HP Inverter Type	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	7/13/21	7/14/21	7/14/21	7/15/21	7/15/21	MOOE
-1-01-017-001	Gasoline Oil & Lubricants	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	7/2/21	7/5/21	7/5/21	Upon presentatio		MOOE
-1-01-005-001	Repair & Maintenance Office Machinery & Equipment	PTO	SVP			n/a	n/a	n/a	n/a	n/a	9/17/21	9/20/21	9/20/21	9/27/21	9/27/21	MOOE
-1-03-002-001	Toilet Bowl & 9 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	6/29/21	6/30/21	6/30/21	7/7/21	7/7/21	MOOE
00-1-01-002-0	Overhauling Gasket & 19 Others	SP	SVP			n/a	n/a	n/a	n/a	n/a	7/21/21	7/22/21	7/22/21	7/29/21	7/29/21	MOOE
-1-03-001-001	Deluxe Room with Meal	O/TOURIS	SVP			n/a	n/a	n/a	n/a	n/a	7/15/21	7/19/21	7/19/21	8/4/2021&10	8/4/2021&10	MOOE

-1-01-010-001	FaceMask & 7 Others	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	9/6/21	9/7/21	9/7/21	9/14/21	9/14/21	MOOE
-01-013-001-0	ABO/RHO(D)24's,ERYCARD 2.0	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/2/21	7/5/21	7/5/21	7/9/21	7/9/21	MOOE
-01-013-001-0	AirCondition 2.0 HP & 2 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/22/21	7/23/21	7/23/21	7/29/21	7/29/21	MOOE
00-1-01-011-0	Laptop Computer with Printer & Scanner	PLO	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/7/21	12/7/21	MOOE
-1-03-002-001	Table Glass Partition/Pad	PIAS	Shopping			n/a	n/a	n/a	n/a	n/a	7/29/21	7/30/21	7/30/21	8/5/21	8/5/21	MOOE
-1-01-017-001	Paper Multicopy Short & 1 Other	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	7/22/21	7/26/21	7/26/21	8/2/21	8/2/21	MOOE
-1-01-017-001	Unleaded Gasoline & Motor Oil	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	7/14/21	7/15/21	7/15/21	Upon presentatio		MOOE
-1-01-017-001	Unleaded	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	7/14/21	7/15/21	7/15/21	Upon presentatio		MOOE
-01-001-001-0	Kawa-Extra Large	GO/PCSSS	Shopping			n/a	n/a	n/a	n/a	n/a	10/14/21	10/15/21	10/15/21	10/20/21	10/20/21	MOOE
-01-013-001-0	Autoclave Machine, Digital Toploading & 1 Other	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/12/21	7/13/21	7/13/21	7/28/21	7/28/21	MOOE
-01-013-001-0	3 in 1 Walkthrough Sanitation Gates	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	7/14/21	7/15/21	7/15/21	7/19/21	7/19/21	MOOE
noobr	Ipatropium Salbutamol & 12 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/26/21	7/27/21	7/27/21	7/29/21	7/29/21	MOOE
noobr	Instant 100ct Strip,APAC & 1 Other	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/26/21	7/27/21	7/27/21	7/27/21	7/27/21	MOOE
noobr	Anti-Rabies Serum(Equine)200 i.u.(1000 iu/5ml)	cNPH	Shopping			n/a	n/a	n/a	n/a	n/a	7/2/21	7/5/21	7/5/21	7/7/21	7/7/21	MOOE
-01-013-001-0	Trash Bags or Various sizes & Colors	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	8/11/21	8/13/21	8/13/21	8/19/21	8/19/21	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	8/6/21	8/10/21	8/10/21	8/19/21	8/19/21	MOOE
-1-01-013-003	Anti -Bacterial Bath Soap & 18 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	7/8/21	7/9/21	7/9/21	7/12/21	7/12/21	MOOE
D-1-01-01-003	SARS-Cov-2 Antigen Rapid Test Kit LEPU MEDICAL	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	7/8/21	7/9/21	7/9/21	7/12/21	7/12/21	MOOE
-1-01-013-003	0.9 Sodium Chloride & 31 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	7/8/21	7/9/21	7/9/21	7/12/21	7/12/21	MOOE
-1-01-013-003	Ascorbic Acid Syrup & 30 Others	CMCH	SVP			n/a	n/a	n/a	n/a	n/a	7/8/21	7/9/21	7/9/21	7/12/21	7/12/21	MOOE
D-1-01-01-003	Specimen Bottle (Urine)50ml & 10 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	7/8/21	7/9/21	7/9/21	7/12/21	7/12/21	MOOE
-03-002-001-0	Fuel Oil & Lubricants	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	7/15/21	7/16/21	7/16/21	Upon presentatio		MOOE
-01-008-001-0	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	7/21/21	7/22/21	7/22/21	Upon presentatio		MOOE
-03-002-001-0	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	7/5/21	7/8/21	7/8/21	7/9,12,16,23	7/9,12,16,23	MOOE
-1-01-015-001	PE Pipe & 7 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	8/3/21	8/5/21	8/5/21	8/6/21	8/6/21	MOOE
	Powdered Milk Drink & 19 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	7/16/21	7/19/21	7/19/21	7/21-31/202	7/21-31/2021	MOOE
	Longganisa,CDO & 4 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	7/16/21	7/19/21	7/19/21	7/21-31/202	7/21-31/2021	MOOE
-01-013-001-0	Desktop Computer	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	8/2/21	8/3/21	8/3/21	8/6/21	8/6/21	MOOE
-1-01-014-001	Center Post & 7 Others	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	7/23/21	7/26/21	7/26/21	8/2/21	8/2/21	MOOE
-1-01-014-001	Headlight Bulb & 3 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	8/2/21	8/4/21	8/4/21	8/11/21	8/11/21	MOOE
-1-01-014-001	Pail with Cover & 5Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	7/29/21	7/30/21	7/30/21	8/6/21	8/6/21	MOOE
-01-001-001-0	Disk Pad & 7 Others	GO/PCSSS	Shopping			n/a	n/a	n/a	n/a	n/a	7/19/21	7/21/21	7/21/21	7/26/21	7/26/21	MOOE
-01-013-001-0	Hyoscine 20mg/ml & 18 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	8/3/21	8/4/21	8/4/21	8/13/21	8/13/21	MOOE
-1-01-015-001	THHN Wire2.0mm,UNICORN & 23 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	8/4/21	8/5/21	8/5/21	8/6/21	8/6/21	MOOE
noobr	Hyoscine 10mg tab & 7 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/19/21	7/21/21	7/21/21	7/26/21	7/26/21	MOOE
-1-01-017-001	Hog Pre Starter & 1 Other	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	7/23/21	7/26/21	7/26/21	8/2/21	8/2/21	MOOE
-1-01-017-001	Hog Breeder,ULTRA PACK	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	7/23/21	7/26/21	7/26/21	8/2/21	8/2/21	MOOE
00-1-02-005-0	Video Camera,PANASONIC & 14 Others	PIO	SVP			n/a	n/a	n/a	n/a	n/a	10/25/21	10/26/21	10/26/21	on process	on process	MOOE
-1-01-010-001	LAPTOP Model FX505DT 4GB RAM 1TB+256GB & 1 Other	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	on process	on process	MOOE
-1-01-013-003	Tire & 2 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	8/12/21	8/13/21	8/13/21	8/20/21	8/20/21	MOOE
-1-01-015-001	Fuel Oil & Lubricants	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	7/26/21	7/27/21	7/27/21	Upon presentatio		MOOE
-01-008-001-0	Hot Asphalt(85/100 pen grade)	PEO	SVP			n/a	n/a	n/a	n/a	n/a	10/13/21	10/14/21	10/14/21	10/21/21	10/21/21	MOOE
-1-01-010-001	Diesel, Gasoline & Oil Lubricants	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	8/17/21	8/18/21	8/18/21	Upon presentatio		MOOE
D-1-01-01-003	FaceMask & 24 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	7/8/21	7/9/21	7/9/21	7/12/21	7/12/21	MOOE
-1-01-013-003	Click Ballpen & 18 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	7/8/21	7/9/21	7/9/21	7/12/21	7/12/21	MOOE
-1-01-013-003	Assorted Meat & Meat Products	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	7/29/21	7/30/21	7/30/21	on process	on process	MOOE
-1-01-013-003	Black Pepper& 26 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	7/29/21	7/30/21	7/30/21	on process	on process	MOOE
-1-01-013-003	QAE Cable Probe for Neweborn Hearing Machine	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	9/6/21	9/7/21	9/7/21	9/14/21	9/14/21	MOOE
noobr	Non-Ionic Contrast Media	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/20/21	9/21/21	9/21/21	9/27/21	9/27/21	MOOE
noobr	X-ray Film 14x17,100's	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	8/16/21	8/17/21	8/17/21	8/20/21	8/20/21	MOOE
00-1-01-014-0	Rice	PSWDO	Agency to Agency			n/a	n/a	n/a	n/a	n/a	7/16/21	7/19/21	7/19/21	8/6/21	8/6/21	MOOE
-01-013-001-0	Diagnostic Service for MX 16CT Scan	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/29/21	7/30/21	7/30/21	8/6/21	8/6/21	MOOE
noobr	Face Mask & 13 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	8/16/21	8/17/21	8/17/21	8/20/21	8/20/21	MOOE
noobr	Refilled Medical Oxygen	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	8/2/21	8/3/21	8/3/21	8/4/21	8/4/21	MOOE
-01-001-001-0	BathSoap & 1 Other	GO/PCSSS	Shopping			n/a	n/a	n/a	n/a	n/a	8/2/21	8/4/21	8/4/21	8/11/21	8/11/21	MOOE
-01-001-001-0	Folder Long & 26 Others	GO/PCSSS	Shopping			n/a	n/a	n/a	n/a	n/a	11/18/21	11/19/21	11/19/21	11/22/21	11/22/21	MOOE

-01-001-001-0	Fuel Oil & Lubricants	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	7/26/21	7/27/21	7/27/21	Upon presentatio		MOOE
-01-001-001-0	LED Bulb 20 watts(white) FIREFLY & 6 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	11/17/21	11/18/21	11/18/21	11/25/21	11/25/21	MOOE
-1-01-017-001	Copy Paper & 24 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	10/4/21	10/5/21	10/5/21	10/12/21	10/12/21	MOOE
-01-001-001-0	Snacks	GO/BAC	SVP			n/a	n/a	n/a	n/a	n/a	7/16/21	7/19/21	7/19/21	on process	on process	MOOE
00-1-03-002-0	Air Freshener Spray500ml & 11 Others	PDAO	Shopping			n/a	n/a	n/a	n/a	n/a	8/16/21	8/17/21	8/17/21	8/24/21	8/24/21	MOOE
00-1-03-002-0	Copy Paper & 19 Others	PDAO	Shopping			n/a	n/a	n/a	n/a	n/a	8/16/21	8/17/21	8/17/21	on process	on process	MOOE
-01-016-001-0	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	7/30/21	8/4/21	8/4/21	8/6/21	8/6/21	MOOE
-01-016-001-0	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	7/19/21	7/22/21	7/22/21	7/23/21	7/23/21	MOOE
-01-016-001-0	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	7/16/21	7/19/21	7/19/21	7/21-24/2021	7/21-24/2021	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10/21/21	10/22/21	10/22/21	10/25/21	10/25/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11/16/21	11/17/21	11/17/21	11/18/21	11/18/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11/4/21	11/10/21	11/10/21	11/11/21	11/11/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10/22/21	10/25/21	10/25/21	10/26/21	10/26/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/17/21	12/20/21	12/20/21	12/21/21	12/21/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11/12/21	11/15/21	11/15/21	11/16/21	11/16/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11/15/21	11/16/21	11/16/21	11/17/21	11/17/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	svp			n/a	n/a	n/a	n/a	n/a	11/9/21	11/10/21	11/10/21	11/11/21	11/11/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/17/21	12/20/21	12/20/21	on process	on process	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11/16/21	11/17/21	11/17/21	on process	on process	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/15/21	12/16/21	12/16/21	on process	on process	MOOE
-1-01-001-001	Oil Filter & 11 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	11/2/21	11/4/21	11/4/21	11/5/21	11/5/21	MOOE
-1-01-010-001	Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10/22/21	10/25/21	10/25/21	10/26/21	10/26/21	MOOE
-1-01-010-001	Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10/22/21	10/25/21	10/25/21	10/26/21	10/26/21	MOOE
-1-01-010-001	Snacks	PPDO	sVP			n/a	n/a	n/a	n/a	n/a	10/27/21	10/28/21	10/28/21	on process	on process	MOOE
-1-01-010-001	Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11/5/21	11/8/21	11/8/21	11/9/21	11/9/21	MOOE
-1-03-001-001	Deluxe Room with Meal	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	10/14/21	10/15/21	10/15/21	on process	on process	MOOE
-1-01-013-002	Cooking Gas,11kg.GASUL	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	11/15/21	11/16/21	11/16/21	11/17/21	11/17/21	MOOE
-1-03-001-001	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11/4/21	11/5/21	11/5/21	11/9/21	11/9/21	MOOE
noobr	Dialyzer(high Flux) & 4 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	7/26/21	7/27/21	7/27/21	8/11/21	8/11/21	MOOE
-01-013-001-0	Ballpen Ordinary & 20 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/20/21	9/21/21	9/21/21	9/28/21	9/28/21	MOOE
noobr	Expanded Newborn Screening Kit	CNPH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	7/6/21	7/7/21	7/7/21	7/7/21	7/7/21	MOOE
-1-01-001-001	Hot Roller & 7 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	12/9/21	12/10/21	12/10/21	on process	on process	MOOE
noobr	Disposable Skin Stapler & 31 Others0	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/20/21	9/21/21	9/21/21	on process	on process	MOOE
noobr	Cefalexin 500mg & 5 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	8/5/21	8/6/21	8/6/21	8/13/21	8/13/21	MOOE
-01-016-001-0	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	8/4/21	8/6/21	8/6/21	8/9-10/2021	8/9-10/2021	MOOE
-01-016-001-0	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	7/21/21	7/23/21	7/23/21	7/26-29/2021	7/26-29/2021	MOOE
noobr	Metronidazole 125mg & 8 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	8/16/21	8/17/21	8/17/21	8/23/21	8/23/21	MOOE
noobr	Digoxin 250mcg/ml 2ml & 18 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/16/21	11/17/21	11/17/21	on process	on process	MOOE
-01-001-001-0	Paper Shredder,HEAVY DUTY	BAC	Shopping			n/a	n/a	n/a	n/a	n/a	8/2/21	8/3/21	8/3/21	8/5/21	8/5/21	MOOE
-1-03-002-001	Tablet HD,LENOVO & 2 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	8/2/21	8/3/21	8/3/21	8/5/21	8/5/21	MOOE
00-1-01-009-0	Meals & Snacks	PBO	SVP			n/a	n/a	n/a	n/a	n/a	8/5/21	8/6/21	8/6/21	8/9-27/2021	8/9-27/2021	MOOE
-1-01-001-003	Meals & Snacks	GO/SPORT	SVP			n/a	n/a	n/a	n/a	n/a	8/13/21	8/16/21	8/16/21	8/23-27/2021	8/23-27/2021	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12/10/21	12/18/21	12/18/21	12/16/21	12/16/21	MOOE
-1-01-001-001	1600 NFA Rice 50kgs.	PSWDO	Agency to Agency			n/a	n/a	n/a	n/a	n/a	7/28/21	8/4/21	8/4/21	7/30/21	7/30/21	MOOE
-1-01-001-001	NFA Rice,50kgs(500 Sacks)	PSWDO	Agency to Agency			n/a	n/a	n/a	n/a	n/a	8/19/21	8/24/21	8/24/21	8/24/21	8/24/21	MOOE
-1-01-001-001	NFA Rice,50kgs(600 sacks)	PSWDO	Agency to Agency			n/a	n/a	n/a	n/a	n/a	9/3/21	9/13/21	9/13/21	9/13/21	9/13/21	MOOE
-1-01-014-001	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	12/15/21	12/16/21	12/16/21	on process	on process	MOOE
-01-013-001-0	SARS-Cov-2 Antigen Rapid Test Kit,LEPU	cNPH	Shopping			n/a	n/a	n/a	n/a	n/a	9/20/21	9/21/21	9/21/21	9/29/21	9/29/21	MOOE
-1-01-001-003	Meals & Snacks	GO/SPORT	SVP			n/a	n/a	n/a	n/a	n/a	9/15/21	9/17/21	9/17/21	9/20-24/2021	9/20-24/2021	MOOE
00-1-01-002-0	Board Quality Imported Paper Long & 6 Others	SP	Shopping			n/a	n/a	n/a	n/a	n/a	9/7/21	9/8/21	9/8/21	9/9/21	9/9/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/24/21	9/27/21	9/27/21	9/29/21	9/29/21	MOOE
-01-013-001-0	Signage,size H: 20"xW:32"	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/26/21	10/26/21	10/26/21	11/3/21	11/3/21	MOOE
8000-1-01-01	Breeding Stocks Boar	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	9/10/21	9/13/21	9/13/21	9/20/21	9/20/21	MOOE
00-1-01-017-0	Printer 3in1 FunctionEPSON L5190	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	9/10/21	9/13/21	9/13/21	9/20/21	9/20/21	MOOE
-1-02-002-001	Isoprophyl Alcohol 70% & 3 Others	PG/PENRC	Shopping			n/a	n/a	n/a	n/a	n/a	11/25/21	11/26/21	11/26/21	12/3/21	12/3/21	MOOE
1000-1-01	Photo Paper Long Size & 3 Others	SP	Shopping			n/a	n/a	n/a	n/a	n/a	11/4/21	11/5/21	11/5/21	11/5/21	11/5/21	MOOE
-01-001-001-0	Meat & Meaty	GO/PCSSD	SVP			n/a	n/a	n/a	n/a	n/a	8/19/21	8/20/21	8/20/21	on process	on process	MOOE
-01-001-001-0	Rice	GO/PCSSD	Agency to Agency			n/a	n/a	n/a	n/a	n/a	8/20/21	8/27/21	8/27/21	8/27/21	8/27/21	MOOE
-01-001-001-0	Coffee 50gms & 10 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	8/19/21	8/20/21	8/20/21	9/1-15/2021	9/1-15/2021	MOOE
-1-01-005-001	Ribbon Cartridge for L-310 & 25 Others	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	9/14/21	9/15/21	9/15/21	9/22/21	9/22/21	MOOE

-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	10/4/21	10/5/21	10/5/21	10/7-10/2021	10/7-10/2021	MOOE
2-001-002-001	Ink Refill Set & 7 Others	PG/PENRC	Shopping			n/a	n/a	n/a	n/a	n/a	11/25/21	11/26/21	11/26/21	12/3/21	12/3/21	MOOE
-1-02-002-001	Snacks	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	11/18/21	11/19/21	11/19/21	11/22/21	11/22/21	MOOE
-1-01-005-001	Meals & Snacks	PTO	SVP			n/a	n/a	n/a	n/a	n/a	11/10/21	11/11/21	11/11/21	11/13-14/2021	11/13-14/2021	MOOE
-01-001-002-0	Trophies & Medals	BO/MASCI	Shopping			n/a	n/a	n/a	n/a	n/a	11/8/21	11/9/21	11/9/21	11/9/21	11/9/21	MOOE
-01-001-002-0	Bookpaper Subs & 2 Others	BO/MASCI	Shopping			n/a	n/a	n/a	n/a	n/a	11/3/21	11/4/21	11/4/21	11/5/21	11/5/21	MOOE
-03-002-001-0	Ink Comcolor	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	9/29/21	9/30/21	9/30/21	10/7/21	10/7/21	MOOE
-03-002-001-0	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	9/20/21	9/21/21	9/21/21	9/24-26,28-30/21	9/24-26,28-30/21	MOOE
-03-002-001-0	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	8/20/21	9/6/21	9/6/21	9/7-9/2021	9/7-9/2021	MOOE
-03-002-001-0	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	8/20/21	9/6/21	9/6/21	9/10,13,17,20/21	9/10,13,17,20/21	MOOE
-03-002-001-0	Bleaching Solution 500ml & 8 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	8/18/21	8/19/21	8/19/21	8/20/21	8/20/21	MOOE
-1-01-015-001	Plywood 1/4,UNIPLY & 29 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	10/6/21	10/7/21	10/7/21	10/8/21	10/8/21	MOOE
-01-016-001-0	Alcohol 70% & 5 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	11/8/21	11/9/21	11/9/21	11/16/21	11/16/21	MOOE
-01-016-001-0	BathSoap 175g & 11 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	10/11/21	10/12/21	10/12/21	10/15/21	10/15/21	MOOE
-01-016-001-0	Drinking Water(20liter/only)	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	11/12/21	11/15/21	11/15/21	12/5/21	12/5/21	MOOE
noobr	Epoetin Alfa 400iu & 5 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/22/21	9/23/21	9/23/21	on process	on process	MOOE
-01-016-001-0	Diesel,Unleaded Gasoline & Lubricants	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	10/7/21	10/8/21	10/8/21	Upon presentation		MOOE
-1-01-017-001	Rice Bran & 5 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	10/5/21	10/6/21	10/6/21	10/13/21	10/13/21	MOOE
1-013-002-004	Enhanced UTP Cable Cat.6 & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	10/13/21	10/14/21	10/14/21	on process	on process	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	12/15/21	12/15/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/10/21	12/10/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/24/21	12/28/21	12/28/21	on process	on process	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/12/21	11/15/21	11/15/21	11/19/21	11/19/21	MOOE
-01-013-001-0	Marine Plywood & 20 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/29/21	12/1/21	12/1/21	12/7/21	12/7/21	MOOE
-1-01-014-001	Toothbrush,COLGATE & 2 Others	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	9/20/21	9/21/21	9/21/21	9/28/21	9/28/21	MOOE
-1-01-014-001	Face Mask & 2 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	9/20/21	9/21/21	9/21/21	9/28/21	9/28/21	MOOE
-1-01-015-001	Metal Stud & 37 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	10/6/21	10/7/21	10/7/21	on process	on process	MOOE
-1-01-015-001	TTHN Wire#2,UNICON & 4 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	10/6/21	10/7/21	10/7/21	10/8/21	10/8/21	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	9/17/21	9/20/21	9/20/21	9/25,27/2021	9/25,27/2021	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11/5/21	11/8/21	11/8/21	11/9-10/2021	11/9-10/2021	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	10/13/21	10/14/21	10/14/21	11/4-5/2021	11/4-5/2021	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	9/30/21	10/1/21	10/1/21	10/2/21	10/2/21	MOOE
-1-01-015-001	Pipe 2x2x20#1.5 & 5 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	10/6/21	10/7/21	10/7/21	10/7/21	10/7/21	MOOE
-1-01-015-001	Stone Sealer Finish & 22 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	10/6/21	10/7/21	10/7/21	10/11/21	10/11/21	MOOE
-1-01-015-001	Bookpaper short & 25 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	10/6/21	10/7/21	10/7/21	10/11/21	10/11/21	MOOE
-01-013-001-0	Kerola(Ketorolac Trometamol) & 1 Other	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/22/21	11/23/21	11/23/21	11/29/21	11/29/21	MOOE
013-001-002-0	Ink Refill of Various Colors	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	10/13/21	10/14/21	10/14/21	10/21/21	10/21/21	MOOE
-1-01-015-001	Good Lumber 2x3x12 & 89 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	11/23/21	11/24/21	11/24/21	11/25/21	11/25/21	MOOE
-03-001-001-0	KN95 Protective Mask & 1 Other	PHRMO	Shopping			n/a	n/a	n/a	n/a	n/a	9/14/21	9/15/21	9/15/21	9/16/21	9/16/21	MOOE
-03-001-001-0	Disposable Protective Facemask	PHRMO	Shopping			n/a	n/a	n/a	n/a	n/a	9/14/21	9/15/21	9/15/21	9/16/21	9/16/21	MOOE
00-1-008-001-0	Cylinder Head & 13 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	10/11/21	10/12/21	10/12/21	10/19/21	10/19/21	MOOE
-01-013-001-0	Porkchop/Samsam & 6 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	8/19/21	8/20/21	8/20/21	on process	on process	MOOE
-01-013-001-0	Chicken Assorted Cuts & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	8/19/21	8/20/21	8/20/21	on process	on process	MOOE
-01-013-001-0	Powdered Chocolate Drink & 34 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	8/19/21	8/20/21	8/20/21	9/21/21	9/21/21	MOOE
-01-013-001-0	Commercial rice 50kls(Hybrid Rice 600)	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	9/6/21	9/7/21	9/7/21	9/7/21	9/7/21	MOOE
-01-001-001-0	Li-Ion Battery Pack for Laptop/Tablet(7.v)	GO-CAO	SVP			n/a	n/a	n/a	n/a	n/a	11/8/21	11/9/21	11/9/21	11/16/21	11/16/21	MOOE
-1-01-013-002	Alcohol 70% & 25 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	9/27/21	9/28/21	9/28/21	10/5/21	10/5/21	MOOE
-1-01-013-002	Anti-Rabies Vaccines(PVRV),SPEEDA	LDH	SVP			n/a	n/a	n/a	n/a	n/a	9/27/21	9/28/21	9/28/21	10/5/21	10/5/21	MOOE
-1-01-013-002	Acetylcysteine 100mg & 88 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	9/27/21	9/28/21	9/28/21	10/5/21	10/5/21	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	10/14/21	10/15/21	10/15/21	11/6-7/2021	11/6-7/2021	MOOE
-1-01-013-001	Bond Paper S20 & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	9/7/21	9/9/21	9/9/21	9/13/21	9/13/2021	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	12/17/21	12/17/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	12/20-21/2021	12/20-21/2021	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/26/21	10/28/21	10/28/21	11/4/21	11/4/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	12/9/21	12/9/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/11/21	11/12/21	11/12/21	11/17/21	11/17/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	12/20-21/2021	12/20-21/2021	MOOE
-01-013-001-0	Tarpaulins 2ftx3ft	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/22/21	11/23/21	11/23/21	11/29/21	11/29/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/29/21	12/2/21	12/2/21	12/3/21	12/3/21	MOOE
-1-02-005-001	Rear Wheel Interior & 4 Others	PIO	Shopping			n/a	n/a	n/a	n/a	n/a	10/18/21	10/19/21	10/19/21	10/20/21	10/20/21	MOOE

-01-001-001-0	Copy Paper & 6 Others	BAC	Shopping			n/a	n/a	n/a	n/a	n/a	9/20/21	9/21/21	9/21/21	9/23/21	9/23/21	MOOE
-1-03-002-001	Bookpaper Sub 20 & 16 Others	PIAS	Shopping			n/a	n/a	n/a	n/a	n/a	12/7/21	12/9/21	12/9/21	12/13/21	12/13/21	MOOE
-1-03-002-001	Water Refill & 8 Others	PIAS	Shopping			n/a	n/a	n/a	n/a	n/a	10/4/21	10/5/21	10/5/21	10/12/21	10/12/21	MOOE
-1-01-014-001	Double Deck,Wood & 10 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	12/7/21	12/9/21	12/9/21	on process	on process	MOOE
-1-01-013-002	Aminophylline 250mg & 41 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	9/27/21	9/28/21	9/28/21	10/5/21	10/5/21	MOOE
-01-013-001-0	Anti Dengue Mosquito Killer 500ml & 15 Others	CNPH	Svp			n/a	n/a	n/a	n/a	n/a	10/13/21	10/14/21	10/14/21	10/21/21	10/21/21	MOOE
-01-013-001-0	UTP Cable,30meters	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	11/2/21	11/3/21	11/3/21	11/10/21	11/10/21	MOOE
00-1-03-002-0	Meals & Snacks	CN/PDAO	SVP			n/a	n/a	n/a	n/a	n/a	9/21/21	9/23/21	9/23/21	9/24/21	9/24/21	MOOE
-1-01-014-001	Fuel Oil & Lubricants	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	9/20/21	9/22/21	9/22/21	Upon presentatio		MOOE
noobr	Butorphanol Tartrate 2mg & 3 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	12/28/21	12/28/21	MOOE
-01-016-001-0	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	10/26/21	10/27/21	10/27/21	10/28/2021/	10/28/2021/1	MOOE
-1-01-010-001	Tarpaulins & Personalized Trophies	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11/12/21	11/15/21	11/15/21	11/22/21	11/22/21	MOOE
-1-01-010-001	T-Shirt as IEC Material,WYARETH	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	11/12/21	11/15/21	11/15/21	on process	on process	MOOE
-01-001-001-0	PPR Coupling Male Adaptor & 24 Others	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	9/14/21	9/15/21	9/15/21	9/22/21	9/22/21	MOOE
noobr	Refilled Medical Oxygen	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/15/21	9/16/21	9/16/21	9/17/21	9/17/21	MOOE
-1-02-002-001	Desktop Internal Hardrive & 1 Other	PG/PENRC	Shopping			n/a	n/a	n/a	n/a	n/a	11/8/21	11/9/21	11/9/21	11/16/21	11/16/21	MOOE
-1-01-010-001	Tire All Terrain Model 697 265/65 R 17,BRIDGESTONE	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	11/29/21	12/1/21	12/1/21	12/5/21	12/5/21	MOOE
-01-013-001-0	Blood Leak Sensor	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	10/4/21	10/5/21	10/5/21	on process	on process	MOOE
noobr	Disposible Syringe & 2 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/16/21	9/17/21	9/17/21	9/20/21	9/20/21	MOOE
-1-03-002-001	Oxygen Tank 50lbs. Brand New with Content	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	9/15/21	9/16/21	9/16/21	9/17/21	9/17/21	MOOE
-01-013-001-0	Expanded Newborn Screening Kit	CNPH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	8/24/21	8/26/21	8/26/21	8/26/21	8/26/21	MOOE
-1-01-010-001	Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/16/21	12/20/21	12/20/21	on process	on process	MOOE
-1-01-013-002	Anti-D Accurate 10ml & 43 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	9/29/21	9/30/21	9/30/21	10/4/21	10/4/21	MOOE
-1-01-010-001	Snacks	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	12/22/21	12/23/21	12/23/21	on process	on process	MOOE
-1-01-010-001	Snacks	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	12/27/21	12/28/21	12/28/21	on process	on process	MOOE
-1-01-013-002	IV Cannula & 25 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	9/27/21	9/28/21	9/28/21	10/5/21	10/5/21	MOOE
-1-01-010-001	Personalized Polo Shirt with Print/Logo,WYARETH	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11/12/21	11/12/21	11/12/21	11/22/21	11/22/21	MOOE
-1-01-001-001	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	10/26/21	10/27/21	10/27/21	10/28/21	10/28/21	MOOE
-1-01-001-001	Lunch	GO	SVP			n/a	n/a	n/a	n/a	n/a	10/25/21	10/26/21	10/26/21	10/27-29/20	10/27-29/20	MOOE
-1-01-001-001	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	10/26/21	10/27/21	10/27/21	10/29/21	10/29/21	MOOE
-03-002-001-0	T-shirt,Round Neck,Dri-Fit,Color-Orange with Grey	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	9/29/21	9/30/21	9/30/21	10/1/21	10/1/21	MOOE
-1-01-013-002	Alcohol 70% & 12 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	9/27/21	9/28/21	9/28/21	10/5/21	10/5/21	MOOE
-1-01-017-001	Albendazole & 9 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	9/29/21	9/30/21	9/30/21	10/7/21	10/7/21	MOOE
-1-01-017-001	Tarpaulin 3x5	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	12/13/21	12/14/21	12/14/21	12/21/21	12/21/21	MOOE
-1-01-017-001	Rabies Vaccine,10 dose 100's/box 10ml,RABISIN	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/14/21	12/14/21	MOOE
-1-01-017-001	Disposable Syringe & 2 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	10/5/21	10/6/21	10/6/21	10/13/21	10/13/21	MOOE
-1-01-017-001	Cement,MAYON & 5 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	10/5/21	10/6/21	10/6/21	10/13/21	10/13/21	MOOE
-1-01-017-001	C Purlins 2x3 & 3 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	9/30/21	10/1/21	10/1/21	10/8/21	10/8/21	MOOE
-1-01-017-001	Garden Hose & 6 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	9/30/21	10/1/21	10/1/21	10/8/21	10/8/21	MOOE
-1-01-017-001	Hog breeder,PIGROLAC	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	9/30/21	10/1/21	10/1/21	10/8/21	10/8/21	MOOE
-1-01-017-001	Rice Bran & 5 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	9/30/21	10/1/21	10/1/21	10/8/21	10/8/21	MOOE
-1-01-017-001	Hog breeder,PIGROLAC	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	10/8/21	10/11/21	10/11/21	10/18/21	10/18/21	MOOE
-01-013-001-0	Nasal Cannula for High Flow & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	11/22/21	11/23/21	11/23/21	11/25/21	11/25/21	MOOE
-1-01-015-001	Rubber Cap & 33 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	10/7/21	10/8/21	10/8/21	10/15/21	10/15/21	MOOE
-1-01-017-001	Exterior Tire & 7 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	9/30/21	10/1/21	10/1/21	on process	on process	MOOE
-1-01-017-001	Interior Tire,Front 250x17 & 10 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	10/11/21	10/12/21	10/12/21	10/19/21	10/19/21	MOOE
-1-01-017-001	GrassCutter Blade & 2 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	9/30/21	10/1/21	10/1/21	on process	on process	MOOE
-1-01-017-001	Exterior Tire Front & 8 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	10/5/21	10/6/21	10/6/21	10/13/21	10/13/21	MOOE
00-1-008-001-0	Gasket & 17 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	11/10/21	11/11/21	11/11/21	11/18/21	11/18/21	MOOE
-1-01-001-001	Stabilizer Link & 6 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	11/23/21	11/24/21	11/24/21	12/1/21	12/1/21	MOOE
-1-01-001-001	Tire 195 R14,GOOD YEAR & 59 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	12/17/21	12/20/21	12/20/21	12/27/21	12/27/21	MOOE
noobr	PNSS 1L & 4 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/21/21	9/22/21	9/22/21	10/7/21	10/7/21	MOOE
-1-01-013-001	Rice,50kls/sack & 14 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	9/29/21	9/30/21	9/30/21	10/1-31/202	10/1-31/2021	MOOE
-1-01-015-001	Floor Tiles & 12 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	11/10/21	11/11/21	11/11/21	11/12/21	11/12/21	MOOE
-1-01-001-001	DSB 8mm & 8 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	11/22/21	11/23/21	11/23/21	11/25/21	11/25/21	MOOE
-1-01-001-004	Ring Binding Machine & 12 Others	GO/PYAO	Shopping			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	on process	on process	MOOE
-01-013-001-0	Vax Safe Vaccine Refrigerator	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	12/29/21	12/29/21	MOOE
-01-013-001-0	X-Ray Envelope14x17 & 3 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/6/21	10/7/21	10/7/21	10/14/21	10/14/21	MOOE
-01-013-001-0	P.E. Pipe & 39 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	11/5/21	11/8/21	11/8/21	11/15/21	11/15/21	MOOE
-01-013-001-0	Surgical Gloves & 4 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/18/21	10/19/21	10/19/21	10/25/21	10/25/21	MOOE

-01-013-001-0	Ibuprofen 200mg 60ml & 10 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/27/21	9/28/21	9/28/21	9/30/21	9/30/21	MOOE
-01-013-001-0	Desktop Computer,ACER	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	11/2/21	11/3/21	11/3/21	on process	on process	MOOE
-01-013-001-0	SARS-COV-2 Antigen Rapid Test Kit,LEPU	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	9/29/21	9/30/21	9/30/21	10/4/21	10/4/21	MOOE
noobr	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/18/21	10/19/21	10/19/21	10/21,27-29	10/21,27-29	MOOE
-01-013-001-0	Multi Media Speaker,HD,A4Tech	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/2/21	11/3/21	11/3/21	11/10/21	11/10/21	MOOE
noobr	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/26/21	11/29/21	11/29/21	12/13-15/20	12/13-15/20	MOOE
-1-01-013-001-0	Clean Gloves & 6 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	9/29/21	9/30/21	9/30/21	10/7/21	10/7/21	MOOE
-01-016-001-0	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	10/6/21	10/7/21	10/7/21	10/12&15/20	10/24/21	MOOE
-01-016-001-0	Fish	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	10/8/21	10/11/21	10/11/21	10/15/21	10/15/21	MOOE
-01-016-001-0	T-shirt & Printing	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	10/8/21	10/11/21	10/11/21	10/12/21	10/12/21	MOOE
-1-01-010-001-0	Laptop,ACER & 2 Others	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	11/17/21	11/18/21	11/18/21	on process	on process	MOOE
-01-013-001-0	Trash Bag of Various Sizes & Colors	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	10/26/21	10/27/21	10/27/21	11/3/21	11/3/21	MOOE
-01-013-001-0	Chicken Assorted Cuts & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	9/29/21	9/30/21	9/30/21	on process	on process	MOOE
-01-013-001-0	Porkchop/Samsam & 6 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	9/29/21	9/30/21	9/30/21	on process	on process	MOOE
-01-013-001-0	Powdered Chocolate Drink 24 gms & 35 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	9/29/21	9/30/21	9/30/21	10/18/21	10/18/21	MOOE
-01-013-001-0	Commercial rice 50Kls(Hybrid Rice 600)	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	9/29/21	9/30/21	9/30/21	9/30/21	9/30/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/23/21	11/24/21	11/24/21	on process	on process	MOOE
-1-02-002-001-0	Snacks	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	9/17/21	9/21/21	9/21/21	9/22/21	9/22/21	MOOE
-1-01-010-001-0	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	12/27-29/20	12/27-29/20	MOOE
-1-03-002-001-0	Medical Oxygen Regulator	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/11/21	10/12/21	10/12/21	10/18/21	10/18/21	MOOE
-1-01-017-001-0	Small & Big Sprocket & 13 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	10/8/21	10/11/21	10/11/21	on process	on process	MOOE
noobr	Refilled Medical Oxygen	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/18/21	10/19/21	10/19/21	10/19/21	10/19/21	MOOE
-1-03-002-001-0	SARS -Cov-2 Antigen Rapid Test Kit,LEPU	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	9/22/21	9/23/21	9/23/21	9/24/21	9/24/21	MOOE
-03-001-001-0	Personal Protective Equipment & 2 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	12/9/21	12/10/21	12/10/21	on process	on process	MOOE
-1-03-002-001-0	Fuel Oil & Lubricants	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	10/11/21	10/12/21	10/12/21	Upon presentatio		MOOE
-1-01-001-002-0	Trophies Personalized 7"8"9"	GO/MASCI	Shopping			n/a	n/a	n/a	n/a	n/a	11/3/21	11/4/21	11/4/2021	11/8/21	11/8/21	MOOE
-1-01-001-002-0	Bookpaper Subs 20 short & 2 Others	GO/MASCI	Shopping			n/a	n/a	n/a	n/a	n/a	11/19/21	11/22/21	11/22/21	11/22/21	11/22/21	MOOE
-01-001-001-0	Diesel	GO/CAO	SVP			n/a	n/a	n/a	n/a	n/a	10/7/21	10/8/21	10/8/21	Upon presentatio		MOOE
00-1-01-014-0	LPG Tanks	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	10/13/21	10/14/21	10/14/21	10/27/21	10/27/21	MOOE
00-1-01-014-0	NFA Rice	PSWDO	Agency to Agency			n/a	n/a	n/a	n/a	n/a	10/5/21	10/13/21	10/13/21	10/13/21	10/13/21	MOOE
00-1-01-014-0	Powdered Milk Drink & 19 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	9/29/21	9/30/21	9/30/21	10/1-15/2021	10/1-15/2021	MOOE
00-1-01-014-0	Longganisa,CDO & 4 Others	PSWDo	Shopping			n/a	n/a	n/a	n/a	n/a	9/29/21	9/30/21	9/30/21	10/1-15/2021	10/1-15/2021	MOOE
-1-03-002-001-0	Ascorbic Acid & 8 Others	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	9/22/21	9/23/21	9/23/21	9/24/21	9/24/21	MOOE
-1-03-002-001-0	G.I. Pipe & 9 Others	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	11/4/21	11/5/21	11/5/21	11/12/21	11/12/21	MOOE
-1-03-002-001-0	Alcohol Isoprophyl 3.2L,GREEN CROSS & 1 Other	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	10/26/21	10/27/21	10/27/21	10/27/21	10/27/21	MOOE
-1-03-002-001-0	Welding Rod 3/32,WIPWELD & 35 Others	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	11/4/21	11/5/21	11/5/21	11/12/21	11/12/21	MOOE
noobr	Autoclave Tape & 24 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/25/21	10/26/21	10/26/21	11/9/21	11/9/21	MOOE
-01-013-001-0	Tire 205/70xR15,DELIUM	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	10/26/21	10/27/21	10/27/21	11/3/21	11/3/21	MOOE
-01-013-001-0	Preventive Maintenance for 4th Quarter/Primary Package	CNPH	Svp			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	on process	on process	MOOE
-01-001-001-0	Siren Strand Assmby & 7 Others	GO/PCSSSI	Shopping			n/a	n/a	n/a	n/a	n/a	11/16/21	11/17/21	11/17/21	11/24/21	11/24/21	MOOE
-01-001-001-0	Coffee 50 gms & 10 Others	GO/PCSSSI	Shopping			n/a	n/a	n/a	n/a	n/a	9/29/21	9/30/21	9/30/21	10/1-15/2021	10/1-15/2021	MOOE
-01-001-001-0	Meat & Meaty	GO/PCSSSI	SVP			n/a	n/a	n/a	n/a	n/a	9/29/21	9/30/21	9/30/21	on process	on process	MOOE
00-1-03-002-0	Meals & Snacks	CN/PPDAO	SVP			n/a	n/a	n/a	n/a	n/a	10/7/21	10/8/21	10/8/21	10/11/21	10/11/21	MOOE
-01-013-001-0	Antibacterial Absorbable Synthetic Braided Polyglactin & 6 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/18/21	10/19/21	10/19/21	10/25/21	10/25/21	MOOE
noobr	Surgical Gloves	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/6/21	10/7/21	10/7/21	10/8/21	10/8/21	MOOE
-1-03-002-001-0	Concrete Hollow Blocks & 76 Others	PDRRMO	Svp			n/a	n/a	n/a	n/a	n/a	9/30/21	10/1/21	10/1/21	10/5/21	10/5/21	MOOE
-01-013-001-0	Primary Package(4th quarter)	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	on process	on process	MOOE
-01-013-001-0	Diagnostic & Repair of 80KVA UPS & 1 Other	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/28/21	10/29/21	10/29/21	11/5/21	11/5/21	MOOE
-1-03-002-001-0	Sprayer Tank,CCONDOR & 1 Other	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	10/22/21	10/25/21	10/25/21	10/27/21	10/27/21	MOOE
-1-03-002-001-0	Pediatric Circuit & 14 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/7/21	10/8/21	10/8/21	10/11/21	10/11/21	MOOE
-1-03-002-001-0	Remdisivir 100mg/vial lyophilized powder for Infusion	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/2/21	11/3/21	11/3/21	11/9/21	11/9/21	MOOE
-03-002-001-0	Split Type,2.0HP & 6 Others	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	10/25/21	10/26/21	10/26/21	11/2/21	11/2/21	MOOE
noobr	Dialyzer(high Flux)B.BRAUN & 5 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/27/21	10/28/21	10/28/21	11/4/21	11/4/21	MOOE
noobr	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/2/21	11/3/21	11/3/21	11/16-19/20	11/16-19/20	MOOE
-1-01-014-001-0	Wiper Motor & 5 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	10/26/21	10/27/21	10/27/21	11/3/21	11/3/21	MOOE
-1-01-014-001-0	Lower Ball Joint & 6 Others	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	10/26/21	10/27/21	10/27/21	11/3/21	11/3/21	MOOE
-1-01-001-002-0	Polo Shirt with Logo(S,M,L,XL)	GO/MASCI	SVP			n/a	n/a	n/a	n/a	n/a	11/3/21	11/4/21	11/4/21	11/5/21	11/5/21	MOOE
-1-01-001-001-0	NFA Rice,50kgs	GO	Agency to Agency			n/a	n/a	n/a	n/a	n/a	10/15/2021/1/11/17/2021	1/11/17/2021	1/11/17/2021	10/19/2021/1/10/19/2021/1/1	10/19/2021/1/10/19/2021/1/1	MOOE
-1-01-001-001-0	Copy Paper & 8 Others	cial Admin	Shopping			n/a	n/a	n/a	n/a	n/a	9/30/21	10/1/21	10/1/21	10/4/21	10/4/21	MOOE

-01-008-001-0	Diesel Fuel	PEO	SVP			n/a	n/a	n/a	n/a	n/a	10/20/21	10/21/21	10/21/21	Upon presentatio		MOOE
-01-008-001-0	Diesel/Fuel	PEO	SVP			n/a	n/a	n/a	n/a	n/a	10/20/21	10/27/21	10/27/21	Upon presentatio		MOOE
-01-008-001-0	Diesel/Fuel	PEO	SVP			n/a	n/a	n/a	n/a	n/a	10/26/21	10/27/21	10/27/21	Upon presentatio		MOOE
-01-008-001-0	Diesel/Fuel	PEO	SVP			n/a	n/a	n/a	n/a	n/a	10/26/21	10/27/21	10/27/21	Upon presentatio		MOOE
-1-01-001-001	Ballpen, Ordinary Click & 5 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	10/24/21	10/28/21	10/28/21	11/4/21	11/4/21	MOOE
-1-01-001-001	Ballpen,Ordinary & 13 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	10/25/21	10/26/21	10/26/21	11/2/21	11/2/21	MOOE
-1-03-002-001	Camping Tent Size210x150 & 10 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	9/30/21	10/1/21	10/1/21	10/4/21	10/4/21	MOOE
	noobr Expanded Newborn Screening Kit	CNPH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	9/21/21	9/22/21	9/22/21	9/22/21	9/22/21	MOOE
-1-01-015-001	I.Service Drop Wire#4 UNICON & 9 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	11/10/21	11/11/21	11/11/21	11/11/21	11/11/21	MOOE
-01-013-001-0	Marine Plywood & 15 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	10/25/21	10/26/21	10/26/21	10/29/21	10/29/21	MOOE
-01-013-001-0	Copy Printer Ink DX2430,GESTETNER & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	10/26/21	10/27/21	10/27/21	11/3/21	11/3/21	MOOE
-01-013-001-0	Ballpen Ordinary,Black & 11 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10/26/21	10/27/21	10/27/21	11/3/21	11/3/21	MOOE
-01-013-001-0	Ink Refill,blackT664,70ml & 7 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	10/26/21	10/27/21	10/27/21	11/3/21	11/3/21	MOOE
-01-001-001-0	Snacks	GO/PCSSS	SVP			n/a	n/a	n/a	n/a	n/a	10/29/21	11/2/21	11/2/21	11/5-7,13-14	11/5-7,13-14	MOOE
00-1-03-001-0	Detergent Powder & 28 Others	COA	Shopping			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	12/16/21	12/16/21	MOOE
1000-1-01-001	Computer Monitor,AOC 23" Full HD Eye Care Monitor with IPS Tec	GO/PCSSS	Shopping			n/a	n/a	n/a	n/a	n/a	11/2/21	11/3/21	11/3/21	11/10/21	11/10/21	MOOE
-1-01-013-002	Garbage Bag & 10 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	10/26/21	10/26/21	10/26/21	10/27/21	10/27/21	MOOE
1-013-002-001	Ballpen Black & 9 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	10/26/21	10/27/21	10/27/21	11/3/21	11/3/21	MOOE
-1-01-015-001	Emperials & 25 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	11/23/21	11/24/21	11/24/21	11/29/21	11/29/21	MOOE
-1-01-010-001	1/8 Ordinary Plywood & 11 Others	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	11/8/21	11/9/21	11/9/21	11/16/21	11/16/21	MOOE
-1-01-005-001	UPS 650VA,APC	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	11/4/21	11/5/21	11/5/21	11/8/21	11/8/21	MOOE
-1-01-015-001	Faucet & 15 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/7/21	12/7/21	MOOE
-1-01-017-001	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	11/11/21	11/12/21	11/12/21	11/16/21	11/16/21	MOOE
-1-01-005-001	Diesel	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	11/2/21	11/3/21	11/3/21	Upon presentatio		MOOE
-1-03-001-002	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a	n/a	10/19/21	10/20/21	10/20/21	10/22/21	10/22/21	MOOE
-01-001-001-0	Basketball,MIKASA & 8 Others	GO/PCSSS	Shopping			n/a	n/a	n/a	n/a	n/a	10/20/21	10/21/21	10/21/21	10/27/21	10/27/21	MOOE
-01-001-001-0	Bathsoap,SHIELD & 1 Other	GO/PCSSS	Shopping			n/a	n/a	n/a	n/a	n/a	10/20/21	10/21/21	10/21/21	10/27/21	10/27/21	MOOE
-01-001-001-0	Multi Insect Killer 660ml & 10 Others	GO/PCSSS	Shopping			n/a	n/a	n/a	n/a	n/a	10/20/21	10/21/21	10/21/21	10/27/21	10/27/21	MOOE
-01-001-001-0	Bookpaper Subs 20 & 5 Others	GO/PCSSS	Shopping			n/a	n/a	n/a	n/a	n/a	10/21/21	10/22/21	10/22/21	10/27/21	10/27/21	MOOE
-1-.03-002-000	NFA Rice,50kgs	PSWDO	Agency to Agency			n/a	n/a	n/a	n/a	n/a	9/21/21	9/23/21	9/23/21	9/23/2021/10	9/23/2021/10	MOOE
-1-.03-002-000	NFA Rice,50kgs	PSWDO	Agency to Agency			n/a	n/a	n/a	n/a	n/a	10/4/21	10/11/21	10/11/21	on process	on process	MOOE
-01-013-001-0	4 Sets of Desktop Computer	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	10/27/21	10/28/21	10/28/21	on process	on process	MOOE
00-1-01-011-0	Built in Cabinet	PLO	Shopping			n/a	n/a	n/a	n/a	n/a	10/25/21	10/26/21	10/26/21	10/28/21	10/28/21	MOOE
-01-016-001-0	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	11/18/21	11/19/21	11/19/21	on process	on process	MOOE
-1-01-014-001	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	11/16/21	11/17/21	11/17/21	on process	on process	MOOE
-1-01-014-001	Kawa(XXL Size),WINGS & 19 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	12/10/21	12/10/21	MOOE
-1-01-014-001	Heavy Duty Folding bed	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	11/25/21	11/26/21	11/26/21	12/3/21	12/3/21	MOOE
-1-01-014-001	Floor Rug & 18 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	12/10/21	12/10/21	MOOE
-1-01-014-001	Purified Water Refill,PURIFIED	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	11/2/21	11/3/21	11/3/21	11/3/21	11/3/21	MOOE
-1-01-014-001	Face Mask & 18 Others	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	12/7/21	12/9/21	12/9/21	12/16/21	12/16/21	MOOE
-1-03-002-001	3 in 1 Coffee Twin Pack 30g NESCAFE & 17 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	10/11/21	10/12/21	10/12/21	9/16-30/202	9/16-30/2021	MOOE
-1-01-014-001	LPG Refill 11kgs,GASUL	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	11/3/21	11/4/21	11/4/21	11/4/21	11/4/21	MOOE
-01-016-001-0	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	11/18/21	11/19/21	11/19/21	on process	on process	MOOE
-01-016-001-0	Angle Bar & 10 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	11/5/21	11/8/21	11/8/21	11/15/21	11/15/21	MOOE
	noobr Epopetin Alfa 400 iu	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	12/29/21	12/29/21	MOOE
	noobr Digoxin 250mcg/ml,2ml & 18 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/29/21	12/1/21	12/1/21	12/8/21	12/8/21	MOOE
	noobr Cefoxitin 1g & 9 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/18/21	11/19/21	11/19/21	11/26/21	11/26/21	MOOE
-1-01-001-001	Diesel	GO	SVP			n/a	n/a	n/a	n/a	n/a	10/19/21	10/20/21	10/20/21	Upon presentatio		MOOE
-1-01-008-001	Laptop Hard Disk(1Terabyte),TOSHIBA	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	10/26/21	10/27/21	10/27/21	11/3/21	11/3/21	MOOE
-03-002-001-0	Bookpaper & 18 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	10/27/21	10/28/21	10/28/21	10/28/21	10/28/21	MOOE
-03-002-001-0	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	12/15/21	12/16/21	12/16/21	on process	on process	MOOE
-03-002-001-0	Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/13/21	12/13/21	MOOE
-03-002-001-0	Ordinary Ballpen & 9 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	10/26/21	10/27/21	10/27/21	10/27/21	10/27/21	MOOE
-03-002-001-0	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	12/9/21	12/10/21	12/10/21	12/15-17/20	12/15-17/202	MOOE
-03-002-001-0	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	12/9/21	12/10/21	12/10/21	on process	on process	MOOE
-03-002-001-0	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	10/22/21	10/25/21	10/25/21	10/25,29/20	10/25,29/202	MOOE

noobr	Anti Rabies Serum(Equine) 200i.u/ml(1000i.u/5ml)	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	11/2/21	11/3/21	11/3/21	11/5/21	11/5/21	MOOE
-03-002-001-0	Oil Filter & 2 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	10/25/21	10/26/21	10/26/21	10/27/21	10/27/21	MOOE
-1-03-002-001	Alcohol Isoprophyl 3.2L,PUREMEDIX & 1 Other	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	10/25/21	10/26/21	10/26/21	10/27/21	10/27/21	MOOE
-1-03-002-000	Tire 185R 14C(2pcs,Front Tire,2pcs back Tire)Mirage	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	10/25/21	10/26/21	10/26/21	10/26/21	10/26/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11/16/21	11/17/21	11/17/21	11/18/21	11/18/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11/19/21	11/22/21	11/22/21	11/23/21	11/23/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	on process	on process	MOOE
-03-001-001-0	Customized Thick Laminated Sack for Boats	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	on process	on process	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12/7/21	12/10/21	12/10/21	12/15/21	12/15/21	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11/23/21	11/24/21	11/24/21	11/27/21	11/27/21	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11/26/21	11/29/21	11/29/21	12/13/21	12/13/21	MOOE
noobr	Dialyzer & 5 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/2/21	11/3/21	11/3/21	11/10/21	11/10/21	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11/8/21	11/9/21	11/9/21	11/11-12/20	11/11-12/20	MOOE
-01-001-001-0	Meals & Snacks	GO/PYAO	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/9/21	12/9/21	MOOE
-1-01-015-001	Windshield Rear(Including installation)	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	10/26/21	11/10/21	11/10/21	11/12/21	11/12/21	MOOE
-1-01-001-001	Meals & Snacks	GO/CAO	SVP			n/a	n/a	n/a	n/a	n/a	11/16/21	11/17/21	11/17/21	11/18/21	11/18/21	MOOE
noobr	Notebook,LENOVO	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/15/21	11/16/21	11/16/21	11/23/21	11/23/21	MOOE
-1-01-001-002	Bookpaper & 24 Others	GO/MASCI	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	on process	on process	MOOE
-1-01-017-001	Broiler Stocks & 3 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	11/15/21	11/16/21	11/16/21	11/23/21	11/23/2021	MOOE
-1-01-017-001	Old News Newspaper	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	11/2/21	11/3/21	11/3/21	11/10/21	11/10/21	MOOE
-1-01-001-004	Meals & Snacks	GO/PYAO	SVP			n/a	n/a	n/a	n/a	n/a	12/15/21	12/17/21	12/17/21	12/20/21	12/20/21	MOOE
-01-013-001-0	Disinfectant Spray 510g,LYSOL	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	12/29/21	12/29/21	MOOE
00-1-03-001-0	Copy Paper & 78 Others	COA	Shopping			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	12/16/21	12/16/21	MOOE
00-1-03-001-0	Laptop Computer,ASUS & 1 Other	COA	Shopping			n/a	n/a	n/a	n/a	n/a	11/24/21	11/25/21	11/25/21	12/2/21	12/2/21	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11/25/21	11/26/21	11/26/21	11/30/21	11/30/21	MOOE
-01-001-001-0	Hallow Blocks & 17 Others	GO/PCSSS	Shopping			n/a	n/a	n/a	n/a	n/a	10/26/21	10/27/21	10/27/21	11/3/21	11/3/21	MOOE
00-1-01-011-0	Bailpen10's/box,FLEXSTICK & 14 Others	PLO	Shopping			n/a	n/a	n/a	n/a	n/a	10/26/21	10/27/21	10/27/21	10/28/21	10/28/21	MOOE
00-1-01-011-0	Glass Cleaner,DOMEX & 7 Others	PLO	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/2/21	12/2/21	MOOE
-1-02-002-001	Polo Shirt & 1 Other	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	11/25/21	11/26/21	11/26/21	12/3/21	12/3/21	MOOE
-1-02-002-001	Meals & Snacks	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	10/20/21	10/21/21	10/21/21	10/22/21	10/22/21	MOOE
-1-02-002-001	Meals & Snacks	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	11/12/21	11/15/21	11/15/21	11/16/21	11/16/21	MOOE
-1-02-002-001	Dwarf Papaya & 4 Others	PG/PENRC	Shopping			n/a	n/a	n/a	n/a	n/a	11/12/21	11/15/21	11/15/21	11/22/21	11/22/21	MOOE
-1-02-002-001	Polo Shirt & 1 Other	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	11/25/21	11/26/21	11/26/21	12/2/21	12/2/21	MOOE
-1-01-013-002	Assorted Meat & Meat Products	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	11/3/21	11/4/21	11/4/21	on process	on process	MOOE
noobr	Diazepam 5mg/2ml & 7 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	12/28/21	12/28/21	MOOE
-1-01-013-002	Black Pepper & 26 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	11/3/21	11/4/21	11/4/21	on process	on process	MOOE
noobr	Tramadol Hydrochloride & 1 Other	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	on process	on process	MOOE
1000-1-01-001	Printer Maintenance Box & 2 Others	GO/PCSSS	Shopping			n/a	n/a	n/a	n/a	n/a	10/20/21	10/21/21	10/21/21	10/28/21	10/28/21	MOOE
-1-01-014-001	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	11/11/21	11/12/21	11/12/21	11/15/21	11/15/21	MOOE
-1-01-014-001	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	11/15/21	11/16/21	11/16/21	on process	on process	MOOE
-1-01-014-001	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	on process	on process	MOOE
-1-01-001-003	Bookpaper Subs & 17 Others	GO/SPORT	Shopping			n/a	n/a	n/a	n/a	n/a	11/4/21	11/5/21	11/5/21	11/12/21	11/12/21	MOOE
-1-01-001-003	Alcohol with Moisturizer & 2 Others	GO/SPORT	Shopping			n/a	n/a	n/a	n/a	n/a	11/10/21	11/11/21	11/11/21	11/18/21	11/18/21	MOOE
-1-01-001-003	Basketball Ball,FERCO & 3 Others	GO/SPORT	SVP			n/a	n/a	n/a	n/a	n/a	11/5/21	11/8/21	11/8/21	11/10/21	11/10/2021	MOOE
-1-01-007-001	Printing of Forms(Route Slip)	CTNG OFF	SVP			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/23/21	12/23/21	MOOE
-1-01-007-001	Correction Tape Roller Type & 28 Others	CTNG OFF	Shopping			n/a	n/a	n/a	n/a	n/a	11/10/21	11/11/21	11/11/21	11/18/21	11/18/21	MOOE
-1-01-007-001	Computer Desktop & 2 Others	CTNG OFF	Shopping			n/a	n/a	n/a	n/a	n/a	12/17/21	12/20/21	12/20/21	on process	on process	MOOE
-1-01-013-002	Fuel Oil & Lubricants	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	11/23/21	11/24/21	11/24/21	Upon presentatio		MOOE
-01-016-001-0	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	11/15/21	11/16/21	11/16/21	11/18-19/20	11/18-19/20	MOOE
-01-001-001-0	Coffee 50 gms & 10 Others	GO/PCSSS	Shopping			n/a	n/a	n/a	n/a	n/a	10/25/21	10/26/21	10/26/21	11/6-30/2021	11/6-30/2021	MOOE
-01-001-001-0	Meat & Meaty	GO/PCSSS	SVP			n/a	n/a	n/a	n/a	n/a	10/27/21	10/28/21	10/28/21	on process	on process	MOOE
-1-01-001-002	Copy Paper Short & 13 Others	GO/Library	Shopping			n/a	n/a	n/a	n/a	n/a	11/8/21	11/9/21	11/9/21	11/16/21	11/16/21	MOOE
-01-013-001-0	PSU 100 240 Polaris 100/200	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/2021	on process	on process	MOOE
-1-01-017-001	Rabies T-Shirt with Collar & Rabies Printout	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	11/5/21	11/8/21	11/8/21	11/15/21	11/15/21	MOOE
-03-002-001-0	Fuel Oil & Lubricants	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	11/23/21	11/24/21	11/24/21	Upon presentatio		MOOE
-1-01-014-001	Pail with Cover & 5Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	11/15/21	11/16/21	11/16/21	11/16/21	11/16/21	MOOE
-1-01-013-003	Ascorbic Acid & 30 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	11/5/21	11/8/21	11/8/21	11/10/21	11/10/21	MOOE
-1-01-013-003	0.9 Sodium Chloride & 16 Others	CMCH	SVP			n/a	n/a	n/a	n/a	n/a	11/5/21	11/8/21	11/8/21	11/10/21	11/10/21	MOOE
-1-03-002-001	Rice & 15 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	10/27/21	10/28/21	10/28/21	10/16-31/20	10/16-31/20	MOOE

-1-03-002-001	Rice & 14 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	10/27/21	10/28/21	10/28/21	10/1-15/202	10/1-15/2021	MOOE
-1-01-013-003	Anti Bacterial Bath Soap & 13 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	11/5/21	11/8/21	11/8/21	11/10/21	11/10/21	MOOE
noobr	Expanded Newborn Screening Kit	CNPH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	10/8/21	10/12/21	10/12/21	10/12/21	10/12/21	MOOE
-1-01-013-003	Click Ballpen & 16 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	11/8/21	11/9/21	11/9/21	11/10/21	11/10/21	MOOE
-01-001-002-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11/18/21	11/19/21	11/19/21	11/20-27/20	11/20-27/202	MOOE
00-1-03-002-0	CopyPaper Short & 16 Others	CN/PDAO	Shopping			n/a	n/a	n/a	n/a	n/a	11/8/21	11/9/21	11/9/21	11/15/21	11/15/21	MOOE
00-1-03-002-0	Meals & Snacks	CN/PDAO	SVP			n/a	n/a	n/a	n/a	n/a	11/5/21	11/8/21	11/8/21	11/9/21	11/9/21	MOOE
00-1-03-002-0	BathSoap,Family Size & 11 Others	CN/PDAO	Shopping			n/a	n/a	n/a	n/a	n/a	11/8/21	11/9/21	11/9/21	11/16/21	11/16/21	MOOE
-1-01-017-001	Bathroom Tissue & 7 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/14/21	12/14/21	MOOE
-1-01-015-001	PVC Pipe & 44 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/7/21	12/7/21	MOOE
-1-03-002-001	Hardiflex1/4 & 82 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/18/21	11/19/21	11/19/21	11/23/21	11/23/21	MOOE
-01-016-001-0	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	11/8/21	11/9/21	11/9/21	11/12/21	11/12/21	MOOE
-01-016-001-0	Belt,Winning & 23 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	11/8/21	11/9/21	11/9/21	11/16/21	11/16/21	MOOE
-01-016-001-0	Wiper Blade & 21 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	11/8/21	11/9/21	11/9/21	11/16/21	11/16/21	MOOE
00-1-02-005-0	Printing of Bantayog	PIO	SVP			n/a	n/a	n/a	n/a	n/a	11/22/21	11/23/21	11/23/21	11/29/21	11/29/21	MOOE
00-1-02-005-0	Printing of Bantayog	PIO	SVP			n/a	n/a	n/a	n/a	n/a	11/29/21	12/1/21	12/1/21	12/7/21	12/7/21	MOOE
-01-016-001-0	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	11/23/21	11/24/21	11/24/21	11/26&29/20	11/26&29/20	MOOE
noobr	Autoclave Tape & 45 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/16/21	12/16/21	MOOE
-1-03-001-001	PVC Cover 300 microns & 4 Others	PHRMO	Shopping			n/a	n/a	n/a	n/a	n/a	10/27/21	10/28/21	10/28/21	10/29/21	10/29/21	MOOE
1000-1-03-00	Laptop,ASUS	PHRMO	Shopping			n/a	n/a	n/a	n/a	n/a	10/27/21	10/28/21	10/28/21	10/29/21	10/29/21	MOOE
-03-001-001-0	Alcohol 70% Ethyl(3.4L,PUREMEDIX	PHRMO	Shopping			n/a	n/a	n/a	n/a	n/a	10/27/21	10/28/21	10/28/21	10/29/21	10/29/21	MOOE
-1-03-001-001	Labor Materials for Check-up & Repair of OfficeEquipment	PHRMO	Shopping			n/a	n/a	n/a	n/a	n/a	10/25/21	10/26/21	10/26/21	11/2/21	11/2/21	MOOE
00-1-01-011-0	Diesel	PLO	Shopping			n/a	n/a	n/a	n/a	n/a	11/10/21	11/11/21	11/11/21	Upon presentation		MOOE
-1-01-015-001	Acrylic Primer & 28 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	11/11/21	11/12/21	11/12/21	11/15/21	11/15/21	MOOE
-1-01-015-001	8 Channel Package with 6 Scam & CCTV Installation & 1 Other	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	11/18/21	11/19/21	11/19/21	on process	on process	MOOE
-1-01-015-001	Plywood 1/4 & 17 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	11/11/21	11/12/21	11/12/21	11/15/21	11/15/21	MOOE
-1-01-015-001	TTHN Wire & 16 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	11/10/21	11/11/21	11/11/21	11/18/21	11/18/21	MOOE
-1-03-001-001	Brochure 17x13	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12/9/21	12/10/21	12/10/21	on process	on process	MOOE
-1-01-001-003	Meals & Snacks	O/TOURIS	SVP			n/a	n/a	n/a	n/a	n/a	12/15/21	12/17/21	12/17/21	12/21-24&2	12/21-24&2	MOOE
00-1-01-009-0	Laptop Computer,HP & 3 Others	PBO	SVP			n/a	n/a	n/a	n/a	n/a	11/17/21	11/18/21	11/18/21	11/22/21	11/22/21	MOOE
-1-01-017-001	Battery,MOTOLITE & 15 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	on process	on process	MOOE
-1-01-017-001	Battery ,MOTOLITE & 9 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	on process	on process	MOOE
-1-01-017-001	Chain & Sprocket & 10 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	on process	on process	MOOE
-1-01-017-001	Interior Tire & 9 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/14/21	12/14/21	MOOE
-1-01-017-001	Hog Breeder,VITARICH	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/14/21	12/14/21	MOOE
-01-013-001-0	Ballpen Ordinary & 10 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/14/21	12/14/21	MOOE
00-1-01-002-0	Meals & Snacks	SP	SVP			n/a	n/a	n/a	n/a	n/a	10/27/21	10/28/21	10/28/21	10/28/2021,	10/28/2021,1	MOOE
noobr	Norepinephrine 4mg & 14 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/13/21	12/13/21	MOOE
00-1-01-002-0	Bookbinding of Documents	SP	SVP			n/a	n/a	n/a	n/a	n/a	11/10/21	11/11/21	11/11/21	11/18/21	11/18/21	MOOE
00-1-01-002-0	Oil Filter & 11 Others	SP	Shopping			n/a	n/a	n/a	n/a	n/a	11/4/21	11/5/21	11/5/21	11/12/21	11/12/21	MOOE
-01-013-001-0	Budesonide Respule 250mcg & 19 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/16/21	11/17/21	11/17/21	11/24/21	11/24/21	MOOE
00-1-01-002-0	Radiator Water Pump & 6 Others	SP	Shopping			n/a	n/a	n/a	n/a	n/a	11/4/21	11/5/21	11/5/21	11/12/21	11/12/21	MOOE
00-1-01-002-0	Toner,TK	SP	Shopping			n/a	n/a	n/a	n/a	n/a	11/17/21	11/18/21	11/18/21	11/18/21	11/18/21	MOOE
00-1-01-002-0	Disinfectant,LYSOL & 9 Others	SP	Shopping			n/a	n/a	n/a	n/a	n/a	11/17/21	11/18/21	11/18/21	11/18/21	11/18/21	MOOE
00-1-01-002-0	Repair/Maintenance of Copier(Check-Pulleys & Drums)	SP	Shopping			n/a	n/a	n/a	n/a	n/a	11/10/21	11/11/21	11/11/21	11/12/21	11/12/21	MOOE
-1-01-010-001	Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11/29/21	12/1/21	12/1/21	12/2/21	12/2/21	MOOE
-01-013-001-0	Amoxicillin 500mg & 8 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/9/21	12/9/21	on process	on process	MOOE
-01-013-001-0	Commercial rice 50kls(Hybrid Rice 600)	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	11/2/21	11/3/21	11/3/21	11/4/21	11/4/21	MOOE
-01-013-001-0	Porkchop/Samsam & 6 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/2/21	11/3/21	11/3/21	on process	on process	MOOE
-01-013-001-0	Chicken Assorted Cuts & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	11/2/21	11/3/21	11/3/21	on process	on process	MOOE
noobr	Bupivacaine 0.5% Heavy & 7 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	on process	on process	MOOE
-01-013-001-0	Powdered Chocolate Drink 24gms & 32 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	11/18/21	11/19/21	11/19/21	12/6/21	12/6/21	MOOE
-01-013-001-0	RelayMY2NJ 220v & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	12/31/21	12/31/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11/29/21	12/1/21	12/1/21	12/2-4-6-11,	12/2-4-6-11,1	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12/3/21	12/6/21	12/6/21	12/7-8/2021	12/7-8/2021	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11/17/21	11/18/21	11/18/21	11/18/21	11/18/21	MOOE
-1-03-001-001	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11/18/21	11/19/21	11/19/21	11/22-24,25	11/22-24,25-	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12/9/21	12/10/21	12/10/21	12/14/21	12/14/21	MOOE
noobr	ECG Electrodes & 3 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	11/29/21	12/1/21	12/1/21	12/8/21	12/8/21	MOOE
-1-01-015-001	Meals & Snacks	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/22/21	12/22/21	MOOE

-01-016-001-0	Pole Sitao & 9 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	11/24/21	11/25/21	11/25/21	11/26/21	11/26/21	MOOE
noobr	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	on process	on process	MOOE
-01-013-001-0	LPG Refill,50Kg	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	11/2/21	11/3/21	11/3/21	11/4/21	11/4/21	MOOE
-01-013-001-0	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/24/21	12/28/21	12/28/21	on process	on process	MOOE
1-013-001-002	Trashbags of various Sizes & Colors	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12/7/21	12/9/21	12/9/21	12/10/21	12/10/21	MOOE
-01-013-001-0	Suction of Septic Tank(Emergency Room)	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/28/21	12/28/21	MOOE
-1-01-007-001	Disinfectant Spray,Multipurpose & 8 Others	CTNG OFF	Shopping			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	on process	on process	MOOE
-1-03-002-001	Blue Drum,big & 1 Other	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	11/29/21	12/1/21	12/1/21	12/6/21	12/6/21	MOOE
-1-02-002-001	Snacks	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	11/26/21	11/29/21	11/29/21	12/1/21	12/1/21	MOOE
-1-02-002-001	Personalized Medals	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	11/23/21	11/24/21	11/24/21	12/1/21	12/1/21	MOOE
-1-01-017-001	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	on process	on process	MOOE
-01-013-001-0	Disp Syringe 1CC with Needle & 5 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11/22/21	11/23/21	11/23/21	11/25/21	11/25/21	MOOE
-01-013-001-0	Tire R15x195,DELILUM	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	12/31/21	12/31/21	MOOE
-01-016-001-0	Carburator Assy2,ALKUNL & 11 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	12/10/21	12/10/21	MOOE
1000-1-01-001	High Definition Zoom & 6 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	11/17/21	11/18/21	11/18/21	11/25/21	11/25/21	MOOE
-1-02-002-001	Colored T-Shirt	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	11/23/21	11/24/21	11/24/21	12/1/21	12/1/21	MOOE
noobr	Printer with Continuous Ink,EPSON L121	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	12/31/21	12/31/21	MOOE
-1-01-008-001	Plotter Paper & 26 Others	PEO	SVP			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	12/29/21	12/29/21	MOOE
00-1-008-001-0	Diese/Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	on process	on process	MOOE
-1-01-013-003	Anti-Bacterial Bath Soap & 13 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	11/8/21	11/9/21	11/9/21	11/10/21	11/10/21	MOOE
0-1-01-01-003	Isoprophyl Alcohol 70% & 23 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	11/15/21	11/16/21	11/16/21	11/16/21	11/16/21	MOOE
-1-01-013-003	Tire(195,R15c),MAXXIS	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	11/29/21	12/1/21	12/1/21	12/8/21	12/8/21	MOOE
-1-01-013-003	Click Ballpen & 16 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	11/8/21	11/9/21	11/9/21	11/10/21	11/10/21	MOOE
0-1-01-01-003	Specimen Bottle & 10 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	11/8/21	11/9/21	11/9/21	11/10/21	11/10/21	MOOE
-1-01-001-002	Toilet Tissue,2ply & 9 Others	GO/MASCI	Shopping			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	on process	on process	MOOE
-1-03-001-002	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a	n/a	12/3/21	12/6/21	12/6/21	12/7/21	12/7/21	MOOE
-1-03-001-002	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/9/21	12/9/21	MOOE
-1-03-001-002	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a	n/a	12/15/21	12/16/21	12/16/21	12/17/21	12/17/21	MOOE
noobr	Anti-A Typing Sera & 40 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/22/21	12/23/21	12/23/21	on process	on process	MOOE
0-1-01-01-003	SARS-Cov-2 Antigen Rapid Test Kit,ABBOTT	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	11/15/21	11/16/21	11/16/21	11/16/21	11/16/21	MOOE
0-1-01-01-003	Expanded Newborn Screening Collection Kit	CMCH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	12/13/21	12/14/21	12/14/21	12/14/21	12/14/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/9/21	12/9/21	12/10-11/20	12/10-11/20	MOOE
-1-01-010-001	Ergonomic Chair-Computer Chair,JIT	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	12/24/21	12/24/21	MOOE
-01-001-001-0	Electronic Security Box Money Vault Digital & FireProof.GOOD WILL	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	12/9/21	12/9/21	MOOE
-1-03-002-001	Rice & 18 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	11/5/21	11/8/21	11/8/21	on process	on process	MOOE
-1-03-002-001	Rice & 17 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	11/5/21	11/8/21	11/8/21	11/16-30/20	11/16-30/20	MOOE
-01-013-001-0	PNSS 1L & 4 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/7/21	12/9/21	12/9/21	12/13/21	12/13/21	MOOE
noobr	Long Sleeve T-shirt & 1 Other	PESO	SVP			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	12/20/21	12/20/21	MOOE
noobr	Long Sleeve T-shirt & 1 Other	PESO	SVP			n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	12/21/21	12/21/21	MOOE
noobr	Long Sleeve T-shirt & 1 Other	PESO	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/13/21	12/13/21	MOOE
noobr	Long Sleeve T-shirt & 1 Other	PESO	SVP			n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/2021	12/22-24/20	12/22-24/20	MOOE
noobr	Disposable FaceMask(50's/box)3 ply,HENG DE	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/10/21	12/10/21	MOOE
noobr	Disposable FaceMask(50's/box)3 ply,HENG DE	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	12/10/21	12/13/21	12/13/21	12/14/21	12/14/21	MOOE
noobr	Disposble FaceMask(50's/box)3ply,HENG DE	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	12/16/21	12/16/21	MOOE
noobr	Disposble FaceMask(50's/box)3ply,HENG DE	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/14/21	12/14/21	MOOE
-01-016-001-0	Threader Plate,MARTENS & 7 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	12/10/21	12/10/21	MOOE
-01-016-001-0	Printing	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	12/9/21	12/10/21	12/10/21	12/13/21	12/13/21	MOOE
00-1-02-005-0	Ink Refill-003 for EPSONL5190,70ml & 5 Others	PIO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	on process	on process	MOOE
-01-001-001-0	Chlorine & 1 Other	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	12/9/21	12/9/21	MOOE
-01-001-001-0	Bathsoap,SHIELD & 4 Others	GO/PCSSD	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	12/1/21	12/2/21	12/2/21	12/9/21	12/9/21	MOOE
-01-001-001-0	Multi-Germ Terminator & 5 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	12/9/21	12/9/21	MOOE
-01-001-001-0	Folder Long & 10 Others	GO/PCSSD	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	12/7/21	12/9/21	12/9/21	12/10/21	12/10/21	MOOE
-01-001-001-0	Meals & Snacks	GO/PCSSD	SVP			n/a	n/a	n/a	n/a	n/a	11/17/21	11/18/21	11/18/21	11/20/2021&	11/20/2021&	MOOE
00-1-02-005-0	Multicopy Paper,80gsm & 13 Others	PIO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	on process	on process	MOOE
-02-002-001-0	PE Bags 4x6 Black with holes & 1 Other	PG/PENRC	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/14/21	12/14/21	MOOE
-02-002-001-0	Rainboots,HD & 2 Others	PG/PENRC	Shopping			n/a	n/a	n/a	n/a	n/a	11/24/21	11/25/21	11/25/21	12/2/21	12/2/21	MOOE
-02-002-001-0	Assorted Forestry Seeds	PG/PENRC	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/2021	12/7/21	12/7/21	12/14/21	12/14/21	MOOE
-02-002-001-0	Raincoat,HD & 2 Others	PG/PENRC	Shopping			n/a	n/a	n/a	n/a	n/a	11/24/21	11/25/21	11/25/21	on process	on process	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/17/21	12/20/21	12/20/21	on process	on process	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11/26/21	11/29/21	11/29/21	12/1/21	12/1/21	MOOE
-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	on process	on process	MOOE

-1-01-010-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11/15/21	11/16/21	11/16/21	11/17-18/20	11/17-18/20	MOOE
-1-01-010-001	FaceMask & 6 Others	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	12/24/21	12/24/21	MOOE
-1-01-015-001	Battery,3SM,MOTOLITE & 21 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	11/29/21	12/1/21	12/1/21	on process	on process	MOOE
-01-013-001-0	Printer with Continuous Ink,EPSON L 121	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	12/10/21	12/10/21	MOOE
-1-03-001-001	Suspension Arm Bushing & 16 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11/17/21	11/18/21	11/18/21	on process	on process	MOOE
-02-002-001-0	Personalized Colored Long Sleeves with Hood	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/14/21	12/14/21	MOOE
-01-016-001-0	Threader Plate,MARTENS & 10 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	12/10/21	12/10/21	MOOE
00-1-01-002-0	Ball Joint Upper & 4 Others	SP	Shopping			n/a	n/a	n/a	n/a	n/a	11/24/21	11/25/21	11/25/21	11/26/21	11/26/21	MOOE
00-1-01-002-0	Auxiliary Fan Assembly & 2 Others	SP	Shopping			n/a	n/a	n/a	n/a	n/a	11/24/21	11/25/21	11/25/21	4/26/21	4/26/21	MOOE
-01-016-001-0	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	12/10/21	12/10/21	MOOE
-1-03-001-001	Mineral Water & 13 Others	PHRMO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	11/19/21	11/22/21	11/22/21	11/24/21	11/24/21	MOOE
-1-03-001-001	KN95 Protective Mask & 2 Others	PHRMO	Shopping			n/a	n/a	n/a	n/a	n/a	11/22/21	11/23/21	11/23/21	11/24/21	11/24/21	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11/15/21	11/16/21	11/16/21	11/18-20/20	11/18-20/20	MOOE
-01-001-002-0	Electrical Tape & 12 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11/15/21	11/16/21	11/16/21	on process	on process	MOOE
01-001-002-0	Curtain Light & 1 Other	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	11/15/21	11/16/21	11/16/21	11/23/21	11/23/21	MOOE
-01-016-001-0	Window Riser & 27 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	12/7/21	12/9/21	12/9/21	12/16/21	12/16/21	MOOE
-01-016-001-0	Hub Bearing & 10 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	12/24/21	12/24/21	MOOE
00-1-01-009-0	Calculator & 24 Others	PBO	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/14/21	12/14/21	MOOE
-01-001-001-0	Toner MP 2014H	BAC	Shopping			n/a	n/a	n/a	n/a	n/a	12/9/21	12/10/21	12/10/21	12/13/21	12/13/21	MOOE
-01-001-001-0	50" Ultra HD TV,SAMSUNG Smart TV	BAC	Shopping			n/a	n/a	n/a	n/a	n/a	11/22/21	11/23/21	11/23/21	11/24/21	11/24/21	MOOE
noobr	Seedling Bags	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	12/10/21	12/10/21	MOOE
00-1-01-011-0	Oil Filter & 19 Others	PLO	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/13/21	12/13/21	MOOE
-1-01-010-001	Personalized Polo Shirts with Print Logo & 3 Others	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	on process	on process	MOOE
-1-01-005-001	Alcohol with Moisturizer & 9 Others	PTO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	11/15/21	11/16/21	11/16/21	11/17/21	11/17/21	MOOE
-1-01-014-001	Bond Paper Long & 3 Others	PSWDO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	on process	on process	MOOE
-1-01-014-001	Tarpaulin	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	on process	on process	MOOE
-1-01-014-001	Advocacy Shirt with Print	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	on process	on process	MOOE
-01-013-001-0	Remdisivir 100mg/vial lyophilized powder for Infusion	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/7/21	12/9/21	12/9/21	12/16/21	12/16/21	MOOE
-1-01-015-001	Table Cloth & 1 Other	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	12/21/21	12/21/21	MOOE
-1-01-015-001	Assemble & Disassemble of Parts & Accessories & 2 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	12/17/21	12/20/21	12/20/21	on process	on process	MOOE
-1-01-015-001	Transfer Pump & 9 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	12/17/21	12/20/21	12/20/21	on process	on process	MOOE
-1-01-017-001	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	on process	on process	MOOE
-1-01-017-001	Albendazole & 8 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	12/13/21	12/14/21	12/14/21	12/21/21	12/21/21	MOOE
00-1-01-017-0	Alcohol 70% & 4 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	on process	on process	MOOE
-1-02-002-001	Snacks	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	on process	on process	MOOE
-1-02-002-001	Snacks	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	11/22/21	11/23/21	11/23/21	11/25/21	11/25/21	MOOE
-1-02-002-001	Meals & Snacks	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	12/20-21/20	12/20-21/20	MOOE
noobr	Instant 10Oct Strip Apac & 1 Other	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	12/29/21	12/29/21	MOOE
-1-01-013-002	Aminophylline 250mg/10ml & 21 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	on process	on process	MOOE
-1-01-013-002	Acetylcysteine 100mg Powder &92 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	on process	on process	MOOE
-1-01-007-001	Computer Desktop & 2 Others	CTNG OFF	Shopping			n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	on process	on process	MOOE
00-1-03-002-0	Meals & Snacks	CN/PDAO	SVP			n/a	n/a	n/a	n/a	n/a	11/29/21	12/2/21	12/2/21	12/3/21	12/3/21	MOOE
00-1-01-002-0	Meals & Snacks	SP	SVP			n/a	n/a	n/a	n/a	n/a	12/1/21	12/2/21	12/2/21	12/7/21	12/7/21	MOOE
00-1-01-002-0	Bookbinding Documents	SP	SVP			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	12/16/21	12/16/21	MOOE
-1-01-010-001	Tarpaulin 6ftx4ft	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/14/21	12/14/21	MOOE
-01-001-001-0	Solid State Drive 240GB & 3 Others	GO/CAO	Shopping			n/a	n/a	n/a	n/a	n/a	12/13/21	12/14/21	12/14/21	12/21/21	12/21/21	MOOE
-01-001-001-0	MK200Keyboard & Mouse & 5 Others	GO/CAO	Shopping			n/a	n/a	n/a	n/a	n/a	12/9/21	12/10/21	12/10/21	12/17/21	12/17/21	MOOE
noobr	Refilled Medical Oxygen	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/9/21	12/9/21	MOOE
-1-03-002-001	Rice & 18 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	11/25/21	11/26/21	11/26/21	12/19/21	12/19/21	MOOE
-1-03-002-001	Rice & 17 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	11/25/21	11/26/21	11/26/21	on process	on process	MOOE
-01-001-001-0	Coffee 50grams,CAFÉ PURO & 13 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	11/26/21	11/29/21	11/29/21	on process	on process	MOOE
-01-001-001-0	Rice	GO/PCSSD	Agency to Agency			n/a	n/a	n/a	n/a	n/a	11/22/21	12/6/21	12/6/21	12/6/21	12/6/21	MOOE
-01-001-001-0	Meat & Meaty	GO/PCSSD	SVP			n/a	n/a	n/a	n/a	n/a	11/25/21	11/26/21	11/26/21	on process	on process	MOOE
-01-001-001-0	Ammunition Cal.45 & 7 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	11/25/21	11/26/21	11/26/21	12/3/21	12/3/21	MOOE
-1-01-013-001	Plastic Ring Binder & 9 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	on process	on process	MOOE
noobr	Nicardipine 1mg 2ml & 6 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	12/31/21	12/31/21	MOOE
-01-013-001-0	Tire R15x195,DELIUM	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/14/21	12/14/21	MOOE
00-1-008-001-0	Brake Cylinder & 14 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	12/22/21	12/22/21	MOOE
-01-016-001-0	Push Button Switch & 30 Others	oPAG	SVP			n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	12/24/21	12/24/21	MOOE
-01-016-001-0	BallBearing & 14 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	12/17/21	12/20/21	12/20/21	12/27/21	12/27/21	MOOE
-01-016-001-0	Rubber Cap & 16 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	on process	on process	MOOE

-01-016-001-0	Twin Horn,24v & 10 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	12/22/21	12/22/21	MOOE
noobr	Expanded Newborn Screening Kit	CNPH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	11/11/21	11/12/21	11/12/21	11/12/21	11/12/21	MOOE
-1-01-005-001	Ribbon Cartridge for L-310 & 17 Others	PTO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	12/10/21	12/13/21	12/13/21	12/14/21	12/14/21	MOOE
-1-01-005-001	Alcohol with Moisturizer & 9 Others	PTO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	12/21/21	12/21/21	MOOE
-1-01-010-001	Notebook,BUBBLE & 4 Others	PPDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	12/9/21	12/9/21	MOOE
noobr	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/10/21	12/20/21	12/20/21	on process	on process	MOOE
-1-01-010-001	Flash Drive 32GB & 14 Others	PPDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/14/21	12/14/21	MOOE
-1-01-010-001	Sodiun Ascorbate with Zinc & 1 Other	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	on process	on process	MOOE
-1-01-010-001	Humidifier Portable USB Type,MONSY	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	12/24/21	12/24/21	MOOE
-02-002-001-0	Meals & Snacks	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	11/19/21	11/22/21	11/22/21	11/23/21	11/23/21	MOOE
-02-002-001-1	Meals & Snacks	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	12/9/21	12/10/21	12/10/21	on process	on process	MOOE
-1-01-015-001	Fue Oil & Lubricants	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	Upon presentatio		MOOE
-1-01-015-001	THHN Wire & 53 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	12/16/21	12/16/21	MOOE
-01-013-001-0	Maintenance Box,EPSON L6170	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	12/21/21	12/21/21	MOOE
-01-016-001-0	Meals & Snacks	OPAG	sVP			12/2/21	12/3/21	12/3/21	12/3/21	n/a	12/2/21	12/3/21	12/3/21	12/7-8/2021	12/7-8/2021	MOOE
-01-016-001-0	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	11/26/21	11/29/21	11/29/21	on process	on process	MOOE
-01-016-001-0	Meals & Snacks	OPAg	sVP			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	on process	on process	MOOE
-01-013-001-0	Motherboard(H110M4-C2H)	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	12/31/21	12/31/21	MOOE
-01-013-001-0	SARS-COV-2 Antigen Rapid Test Kit 25's,ABBOTT	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/9/21	12/10/21	12/10/21	12/14/21	12/14/21	MOOE
-01-013-001-0	SARS-COV-2 Antigen Rapid Test Kit 25's,WONDFO	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	on process	on process	MOOE
-1-02-002-001	Tire 256/65(Rear)MICHELIN	PG/PENRC	Shopping			n/a	n/a	n/a	n/a	n/a	12/16/21	12/20/21	12/20/21	12/27/21	12/27/21	MOOE
-1-02-002-001	Meals & Snacks	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/16/21	12/16/21	MOOE
-01-02-002-00	Meals & Snacks	PG/PENRC	SVP			n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	12/22/2021&	12/22/2021&	MOOE
noobr	Industrial Salt 12.5kg/bag & 7 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/28/21	12/28/21	MOOE
noobr	NFA Rice,50Kgs	GO	Agency to Agency			n/a	n/a	n/a	n/a	n/a	11/16/21	11/17/21	11/17/21	11/17/21	11/17/21	MOOE
-1-01-001-001	Ballpen Ordinary Click & 13 Others	GO	SVP	Cs		n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/23/21	12/23/21	MOOE
-1-01-001-001	Meals & Snacks	GO	SVP			12/6/21	12/7/21	12/7/21	12/7/21	n/a	12/6/21	12/7/21	12/7/21	on process	on process	MOOE
-1-01-001-001	10 Units Laptop Computer	GO	sVP			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	on process	on process	MOOE
-1-01-001-001	Tarpaulin Materials,12oz	GO	SVP			n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	on process	on process	MOOE
-1-01-001-001	Ink for Tarpaulin Printing,2 liter/gal,EPSON & 2 Others	GO	SVP	Cs		n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/28/21	12/28/21	MOOE
-1-01-015-001	Repair of 500 KVA Generator Set	GSO	SVP			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	12/16/21	12/16/21	MOOE
-1-01-001-001	Fuel	GO	Svp			n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	Upon presentatio		MOOE
-03-002-001-0	Pulse Oximeter & 3 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	on process	on process	MOOE
-1-03-002-001	Umbrella,32", 8 Panels & 3 Others	PDRRMO	sVP			12/2/21	12/3/21	12/3/21	12/3/21	n/a	12/2/21	12/3/21	12/3/21	12/6/21	12/6/21	MOOE
-03-002-001-0	Bleaching solution	PDRRMO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	12/2/21	12/3/21	12/3/21	12/6/21	12/6/21	MOOE
-01-001-001-0	Copy Paper Subs & 19 Others	GO/BAC	SVP	CS		n/a	n/a	n/a	n/a	n/a	12/7/21	12/9/21	12/9/21	12/10/21	12/10/21	MOOE
00-1-03-001-0	Copy Paper & 78 Others	COA	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/28/21	12/28/21	MOOE
00-1-03-001-0	Detergent Powder & 28 Others	COA	Shopping	CS		n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	on process	on process	MOOE
00-1-01-002-0	Repair & Maintenance of Copier	SP	Shopping			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/28/21	12/28/21	MOOE
00-1-01-002-0	Repair/Maintenance of Copier	SP	SVP			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/22/21	12/22/21	MOOE
00-1-01-002-0	Meals & Snacks	SP	SVP			n/a	n/a	n/a	n/a	n/a	12/9/21	12/13/21	12/13/21	12/15,17,20	12/15,17,20/2	MOOE
-1-01-014-001	Towel,CANON & 4 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	on process	on process	MOOE
-1-03-001-002	Meals & Snacks	PESO	SVP			12/7/21	12/9/21	12/9/21	12/9/21	n/a	12/7/21	12/9/21	12/9/21	12/15/21	12/15/21	MOOE
1000-1-01-001	UTP Cable Indoor & 3 Others	GO/PCSSS	Shopping			n/a	n/a	n/a	n/a	n/a	12/7/21	12/9/21	12/9/21	12/16/21	12/16/21	MOOE
-01-001-001-0	Meals	GO/PCSSS	SVP			n/a	n/a	n/a	n/a	n/a	12/22/21	12/23/21	12/23/21	12/31/21	12/31/21	MOOE
-01-001-001-0	Bookpaper Subs 20 & 14 Others	GO/PCSSS	Shopping	CS		12/9/21	12/10/21	12/10/21	12/10/21	n/a	12/9/21	12/10/21	12/10/21	12/17/21	12/17/21	MOOE
-1-03-001-001	Head Light Assembly & 9 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12/17/21	12/20/21	12/20/21	12/27/21	12/27/21	MOOE
-1-03-002-001	Hradbound-Audit Reports(legal Size)	PIAS	SVP			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	on process	on process	MOOE
-1-03-002-001	Surgical Face Mask(50's/box)	PIAS	Shopping			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	on process	on process	MOOE
-03-001-001-0	Customized Dri-Fit & 5 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	on process	on process	MOOE
-03-001-001-0	Trapaulins	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	on process	on process	MOOE
-03-001-001-0	Customized Dri-Fit Shirt & 3 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	on process	on process	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12/9/21	12/10/21	12/10/21	12/16-17/20	12/16-17/202	MOOE
-1-03-001-001	Ballpen Ordinary Click & 20 Others	TOURISM	Shopping	CS		n/a	n/a	n/a	n/a	n/a	12/15/21	12/16/21	12/16/21	on process	on process	MOOE
00-1-008-001-0	Acetylene & Oxygen	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	12/17/21	12/20/21	12/20/21	12/27/21	12/27/21	MOOE
-1-01-001-001	Desktop Computer,ACER & 7 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	on process	on process	MOOE
-01-013-001-0	Ink Refill 003 & 7 Others	CNPH	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/28/21	12/28/21	MOOE
00-1-008-001-1	Suspension Arm & 18 Others	PEO	SVP			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/28/21	12/28/21	MOOE
-1-01-010-001	Bath Towel Assorted Color & 1 Other	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	on process	on process	MOOE

-1-01-013-001	Co Amoxiclav 625mg & 1 Other	CMCH	Shopping		n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	on process	on process	MOOE
00-1-008-001-	Multi Copy Paper & 21 Others	PEO	Shopping	Cs	n/a	n/a	n/a	n/a	n/a	12/13/21	12/24/21	12/24/21	12/29/21	12/29/21	MOOE
-01-013-001-0	Installation of Panaflex Sign with LED Lights	CNPH	SVP		n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	12/28/21	12/28/21	MOOE
00-1-03-002-0	Meals & Snacks	CN/PDAO	SVP		n/a	n/a	n/a	n/a	n/a	12/7/21	12/9/21	12/9/21	on process	on process	MOOE
00-1-03-002-0	Meals & Snacks	CN/PDAO	SVP		n/a	n/a	n/a	n/a	n/a	12/3/21	12/6/21	12/6/21	12/7/21	12/7/21	MOOE
00-1-03-002-0	Meals & Snacks	CN/PDAO	SVP		n/a	n/a	n/a	n/a	n/a	12/7/21	12/9/21	12/9/21	12/14/21	12/14/21	MOOE
00-1-03-002-0	Copy Paper & 15 Others	CN/PDAO	Shopping	Cs	n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	12/24/21	12/24/21	MOOE
00-1-03-002-0	Bath Soap & 11 Others	CN/PDAO	Shopping	Cs	n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	12/24/21	12/24/21	MOOE
-01-016-001-0	RollerSet & 11 Others	OPAG	SVP		n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	on process	on process	MOOE
-01-016-001-0	Bookbinding of Reports of Office Document	OPAG	SVP		n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/28/21	12/28/21	MOOE
-1-01-014-001	Valve Gasket & 5 Others	PSWDO	Shopping		n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	12/22/21	12/22/21	MOOE
-1-01-014-001	Exterior Tire 185 R14,GOODYEAR & 2 Others	PSWDO	Shopping		n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	on process	on process	MOOE
-03-002-001-0	Oval Shape,Alloy Carabiner,PETZL & 1 Other	PDRRMO	Shopping		n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/28/21	12/28/21	MOOE
-03-002-001-0	Tackle Box,Large Black,J&T MASTER BOX	PDRRMO	Shopping		n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/23/21	12/23/21	MOOE
-03-002-001-0	Chain & 6 Others	PDRRMO	Shopping		n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/23/21	12/23/21	MOOE
-03-002-001-0	Car Battery,MOTOLITE & 1 Other	PDRRMO	Shopping		n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/23/21	12/23/21	MOOE
-03-002-001-0	HDMI Splitter 1x4,Full HD 1080,4K Digital & 6 Others	PDRRMO	Shopping		n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/23/21	12/23/21	MOOE
-03-002-001-0	Jacket Type with Zipper	PDRRMO	Shopping		n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/23/21	12/23/21	MOOE
-03-002-001-0	Meals & Snacks	PDRRMO	SVP		n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	on process	on process	MOOE
-03-002-001-0	Meals & Snacks	PDRRMO	SVP		n/a	n/a	n/a	n/a	n/a	12/22/21	12/23/21	12/23/21	on process	on process	MOOE
-03-002-001-0	Sand Paper,350/1000mm & 14 Others	PDRRMO	SVP		n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/23/21	12/23/21	MOOE
-1-01-001-004	Meals & Snacks	GO/PYAO	SVP		n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	on process	on process	MOOE
-1-01-001-003	Meals & Snacks	GO/SPORT	SVP		n/a	n/a	n/a	n/a	n/a	12/20/21	12/22/21	12/22/21	12/28-30/20	12/28-30/20	MOOE
-1-01-001-004	Flash Drive 16GB,SANDISK & 10 Others	GO/PYAO	SVP		n/a	n/a	n/a	n/a	n/a	12/15/21	12/16/21	12/16/21	12/23/21	12/23/21	MOOE
-1-01-001-004	AirFreshener Spray & 7 Others	GO/PYAO	Shopping		n/a	n/a	n/a	n/a	n/a	12/15/21	12/16/21	12/16/21	12/23/21	12/23/21	MOOE
-01-001-001-0	Meat & Meaty	GO/PCSSD	SVP		n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	on process	on process	MOOE
-1-01-008-001	Paper Fastener50's/box & 18 Others	PEO	Shopping	CS	n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	12/29/21	12/29/21	MOOE
-01-008-001-0	Roofing Paint & 3 Others	PEO	Shopping		n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	12/17/21	12/17/21	MOOE
00-1-008-001-	Motor Oil & 5 Others	PEO	SVP		n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	12/29/21	12/29/21	MOOE
-01-008-001-0	Roofing Paint & 3 Others	PEO	Shopping		n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	12/20/21	12/20/21	MOOE
-01-008-001-0	Roofing Paint,BOYSEN & 3 Others	OPEO	Shopping		n/a	n/a	n/a	n/a	n/a	12/15/21	12/16/21	12/16/21	12/17/21	12/17/21	MOOE
-01-008-001-0	Roofing Paint & 3 Others	PEO	Shopping		n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	12/17/21	12/17/21	MOOE
-01-008-001-0	Roofing Paint & 3 Others	PEO	Shopping		n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	12/20/21	12/20/21	MOOE
-1-01-013-002	UV Light,Ward/Room Sterilizer & 4 Others	LDH	SVP		n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	on process	on process	MOOE
-1-01-013-003	Alcohol 70% & 20 Others	LDH	SVP		n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	on process	on process	MOOE
-1-01-013-002	Desktop computer Core & 1 Other	LDH	Shopping		n/a	n/a	n/a	n/a	n/a	12/17/21	12/20/21	12/20/21	on process	on process	MOOE
-1-01-010-001	Tote Bag & 1 Other	PPDO	Shopping		n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/28/21	12/28/21	MOOE
-1-01-010-001	Wind Breaker	PPDO	Shopping		n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/28/21	12/28/21	MOOE
-03-001-001-0	Meals & Snacks	TOURISM	SVP		n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	12/21-23/20	12/21-23/20	MOOE
-01-008-001-0	Roofing Paint,BOYSEN & 3 Others	PEO	Shopping		n/a	n/a	n/a	n/a	n/a	12/15/21	12/16/21	12/16/21	12/17/21	12/17/21	MOOE
-1-01-014-001	Meals & Snacks	PSWDO	Svp		n/a	n/a	n/a	n/a	n/a	11/26/21	11/29/21	11/29/21	12/1-3/2021	12/1-3/2021	MOOE
-01-008-001-0	Coco Lumber & 7 Others	PEO	Shopping		n/a	n/a	n/a	n/a	n/a	12/24/21	12/27/21	12/27/21	12/28/21	12/28/21	MOOE
-1-01-014-001	Meals & Snacks	PSWDO	SVP		n/a	n/a	n/a	n/a	n/a	12/1/21	12/2/21	12/2/21	12/6/21	12/6/21	MOOE
-01-013-001-0	Freon Gas & 24 Others	CNPH	Shopping		n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/28/21	12/28/21	MOOE
-01-013-001-0	LED Panel Light & 48 Others	CNPH	SVP		n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	12/29/21	12/29/21	MOOE
-01-013-001-0	Chicken Assorted Cuts & 2 Others	CNPH	Shopping		n/a	n/a	n/a	n/a	n/a	12/7/21	12/9/21	12/9/21	on process	on process	MOOE
-01-013-001-0	Porkchop/Samsam & 6 Others	CNPH	SVP		n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	on process	on process	MOOE
-01-013-001-0	Powdered Chocolate Drink 24 grm & 38 Others	CNPH	Shopping		n/a	n/a	n/a	n/a	n/a	12/13/21	12/14/21	12/14/21	on process	on process	MOOE
-1-02-002-001	Meals & Snacks	PG/PENRC	SVP		n/a	n/a	n/a	n/a	n/a	12/10/21	12/14/21	12/14/21	on process	on process	MOOE
00-1-01-001-0	Copy Paper Short & 17 Others	GO/Library	Shopping	CS	n/a	n/a	n/a	n/a	n/a	12/9/21	12/10/21	12/10/21	12/10/21	12/10/21	MOOE
00-1-01-001-0	Marine Plywood & 5 Others	GO/Library	Shopping		n/a	n/a	n/a	n/a	n/a	12/7/21	12/9/21	12/9/21	12/13/21	12/13/21	MOOE
00-1-01-001-0	8GB,ADATAHA & 2 Others	GO/Library	Shopping		n/a	n/a	n/a	n/a	n/a	12/9/21	12/10/21	12/10/21	12/15/21	12/15/21	MOOE
-1-03-001-001	Ballpen Pink & 9 Others	PHRMO	Shopping	Cs	n/a	n/a	n/a	n/a	n/a	12/9/21	12/10/21	12/10/21	12/10/21	12/10/21	MOOE
-1-03-001-001	Meals & Snacks	PHRMO	SVP		n/a	n/a	n/a	n/a	n/a	12/7/21	12/9/21	12/9/21	on process	on process	MOOE
-01-016-001-0	Meals & Snacks	OPAG	SVP		n/a	n/a	n/a	n/a	n/a	12/6/21	12/7/21	12/7/21	12/9/21	12/9/21	MOOE
00-1-008-001-	Peanut Bulb & 35 Others	PEO	SVP		n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/28/21	12/28/21	MOOE
-01-013-001-0	Diagnostic Service for CT Scan MX 16 Slice	CNPH	SVP		n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	on process	on process	MOOE
-01-013-001-0	Tire R15x205,DELIUM	CNPH	Shopping		n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	12/31/21	12/31/21	MOOE
-01-013-001-0	Handswitch 9 Pin D Sub(f)	CNPH	SVP		n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	on process	on process	MOOE
-1-01-013-001	Desktop Computer	CNPH	Shopping		n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	on process	on process	MOOE
-1-01-013-002	Cable Transmission Shift & 9 Others	LDH	SVP		n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	12/24/21	12/24/21	MOOE

-1-01-001-001	Meals & Snacks	GO/CAO	SVP			n/a	n/a	n/a	n/a	n/a	12/27/21	12/28/21	12/28/21	12/29/21	12/29/21	MOOE
-1-01-001-001	Snacks	GO/CAO	SVP			n/a	n/a	n/a	n/a	n/a	12/21/21	12/22/21	12/22/21	on process	on process	MOOE
-1-01-001-001	Meals & Snacks	GO/CAO	SVP			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	on process	on process	MOOE
-1-01-001-001	Ink Cart & 9 Others	GO/CAO	Shopping	cs		n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	on process	on process	MOOE
-1-01-014-001	Chair/Tables	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	on process	on process	MOOE
-01-001-001-0	Marine Plywood 3/4,UNIPLY	GO/PCSSC	Shopping			n/a	n/a	n/a	n/a	n/a	12/15/21	12/16/21	12/16/21	12/17/21	12/17/21	MOOE
-1-01-008-001	Battery,MOTOLITE & 10 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	on process	on process	MOOE
-01-001-004-0	Snacks	GO/PYAO	SVP			n/a	n/a	n/a	n/a	n/a	12/21/21	12/22/21	12/22/21	on process	on process	MOOE
-1-01-010-001	Repair & Maintenance-Machinery & Equipment	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	12/22/21	12/22/21	MOOE
-1-01-001-001	Plaque with Text & 2 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/28/21	12/28/21	MOOE
-01-001-002-0	Trophies Personalized	GO/MASCI	SVP			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	12/27/21	12/27/21	MOOE
-01-001-002-0	Polo Shirt with Logo	GO/MASCI	SVP			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	on process	on process	MOOE
-01-001-002-0	BookPaper & 2 Others	GO/MASCI	Shopping	CS		n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	on process	on process	MOOE
-01-001-002-0	Tarpaulin(8'x12')	GO/MASCI	SVP			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	on process	on process	MOOE
00-1-03-001-0	Power Supply unit 700W & 2 Others	COA	SVP			n/a	n/a	n/a	n/a	n/a	12/20/21	12/21/21	12/21/21	12/28/21	12/28/21	MOOE
-1-03-002-001	NFA Rice,50Kgs	PSWDO	Agency to Agency			n/a	n/a	n/a	n/a	n/a	12/8/21	12/10/21	12/10/21	12/10/21	12/10/21	MOOE
0-1-01-01-003	Hydrogen Peroxide 500ml & 9 Others	CMCH	SVP			n/a	n/a	n/a	n/a	n/a	12/16/21	12/17/21	12/17/21	on process	on process	MOOE
-1-01-001-001	Stand Fan & 4 Others	GO/CAO	Shopping			n/a	n/a	n/a	n/a	n/a	12/21/21	12/28/21	12/28/21	on process	on process	MOOE
-1-01-001-001	Engine F6A,12 valve	GO	Shopping			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	on process	on process	MOOE
-1-01-001-001	T-Shirt with Print(asstd.in sizes)	GO	SVP			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	on process	on process	MOOE
-1-01-015-001	Die Cast Aluminum Castle Lantern & 33 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	12/23/21	12/24/21	12/24/21	on process	on process	MOOE
-01-013-001-0	Diesel & 2 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12/24/21	12/27/21	12/27/21	Upon presentatio		MOOE
-1-03-002-001	NFA Rice,50Kgs	PSWDO	Agency to Agency			n/a	n/a	n/a	n/a	n/a	12/14/21	12/15/21	12/15/21	12/15/21	12/15/21	MOOE
-1-02-002-001	Laptop-Intel Core & 1 Other	PG/PENRC	Shopping			n/a	n/a	n/a	n/a	n/a	12/24/21	12/27/21	12/27/21	12/31/21	12/31/21	MOOE
noobr	Expanded Newborn Screening Kit	CNPH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	12/17/21	12/20/21	12/20/21	12/20/21	12/20/21	MOOE

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget- Total Contract Price)

Prepared by:

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ON-GOING PROCUREMENT ACTIVITIES

10703010	Construction of Farm to Market Road, Brgy. Binawangan, Capalonga, Camarines Norte	PGCN	Competitive Bidding	7/19/21	7/21/21	7/29/21	8/10/21	8/10/21	8/10/21	8/17/21	10/12/21	11/8/21	11/10/21	ON GOING	ON GOING	DILG-SBDP
10703010	Construction of Farm to Market Road , Brgy. Binawangan, Capalonga, Camarines Norte	PGCN	Competitive Bidding	7/19/21	7/21/21	7/29/21	8/10/21	8/10/21	8/10/21	8/17/21	10/12/21	11/29/21	12/2/21	ON GOING	ON GOING	DILG-SBDP

10703010	Construction of Farm to Market Road, Itok-Lukbanan Road Section, Capalonga, Camarines Norte	PGCN	Competitive Bidding	7/19/21	7/21/21	7/29/21	8/10/21	8/10/21	8/10/21	8/17/21	10/12/21	11/23/21	11/25/21	ON GOING	ON GOING	DILG-SBDP
10703010	Construction of Farm to Market Road, Itok to Mabini Road Section, Capalonga, Camarines Norte	PGCN	Competitive Bidding	7/19/21	7/21/21	7/29/21	8/10/21	8/10/21	8/10/21	8/17/21	10/12/21	11/11/21	11/15/21	ON GOING	ON GOING	DILG-SBDP
10703010	Construction of Farm to Market Road Brgy. Lukbanan, Capalonga, Camarines Norte	PGCN	Competitive Bidding	7/19/21	7/21/21	7/29/21	8/10/21	8/10/21	8/10/21	8/17/21	10/12/21	10/26/21	11/2/21	ON GOING	ON GOING	DILG-SBDP
10703010	Construction of Farm to Market Road, Brgy. San Antonio, Capalonga, Camarines Norte	PGCN	Competitive Bidding	7/19/21	7/21/21	7/29/21	8/10/21	8/10/21	8/10/21	8/17/21	10/12/21	11/5/21	11/9/21	ON GOING	ON GOING	DILG-SBDP
10703010	Concreting of Road in Barangay Villa Belen to Del Pilar, Capalonga, Camarines Norte	PGCN	Competitive Bidding	7/19/21	7/21/21	7/29/21	8/10/21	8/10/21	8/10/21	8/17/21	10/12/21	11/5/21	11/9/21	ON GOING	ON GOING	DILG-SBDP
10703010	Construction of Local Access Road in Purok 5, Brgy. Bayabas, Labo, Camarines Norte	PGCN	Competitive Bidding	7/19/21	7/21/21	7/29/21	8/10/21	8/10/21	8/10/21	8/17/21	10/12/21	11/17/21	11/19/21	ON GOING	ON GOING	DILG-SBDP
10703010	Construction of Farm to Market Road with Line Canal (Barangay Site) Brgy. Guisican, Labo, Camarines Norte	PGCN	Competitive Bidding	7/19/21	7/21/21	7/29/21	8/10/21	8/10/21	8/10/21	8/17/21	10/11/21	11/19/21	11/23/21	ON GOING	ON GOING	DILG-SBDP
10703010	Construction of Farm to Market Road, Brgy. Guisican, Labo, Camarines Norte	PGCN	Competitive Bidding	7/19/21	7/21/21	7/29/21	8/10/21	8/10/21	8/10/21	8/17/21	10/12/21	11/18/21	11/22/21	ON GOING	ON GOING	DILG-SBDP
10703010	Opening and Construction of Local Access Road, Brgy. Guisican, Labo, Camarines Norte	PGCN	Competitive Bidding	7/19/21	7/21/21	7/29/21	8/10/21	8/10/21	8/10/21	8/17/21	10/12/21	11/17/21	11/19/21	ON GOING	ON GOING	DILG-SBDP
10703010	Concreting of Farm to Market Road in Purok 7 to Purok 1, Brgy. Bulala, Sta. Elena, Camarines Norte	PGCN	Competitive Bidding	7/19/21	7/21/21	7/29/21	8/10/21	8/10/21	8/10/21	8/17/21	10/11/21	11/3/21	11/5/21	ON GOING	ON GOING	DILG-SBDP
10703010	Concreting of Farm to Market Road in Purok 7 to Purok 6, Brgy. Bulala, Sta. Elena, Camarines Norte	PGCN	Competitive Bidding	7/19/21	7/21/21	7/29/21	8/10/21	8/10/21	8/10/21	8/17/21	10/11/21	11/3/21	11/5/21	ON GOING	ON GOING	DILG-SBDP
10704030	Construction of Barangay Health Center, Brgy. San Antonio, Capalonga, Camarines Norte	PGCN	Competitive Bidding	7/27/21	8/2/21	8/10/21	8/24/21	8/24/21	8/24/21	11/23/21	12/7/21	12/14/21	12/17/21	ON GOING	ON GOING	2021 LGSF-SBDP
10704030	Construction of Barangay Health Station in Purok 4, Brgy. Villa Belen, Capalonga, Camarines	PGCN	Competitive Bidding	7/27/21	8/2/21	8/10/21	8/24/21	8/24/21	8/24/21	8/17/21	10/12/21	11/4/21	11/8/21	SUSPENDED	SUSPENDED	2021 LGSF-SBDP
10704030	Construction of Health Center in Purok 2, Brgy. Lukbanan, Capalonga, Camarines Norte	PGCN	Competitive Bidding	7/7/21	8/2/21	8/10/21	8/24/21	8/24/21	8/24/21	9/9/21	10/12/21	11/8/21	11/10/21	ON GOING	ON GOING	2021 LGSF-SBDP
10710020	Construction of Level II Water System, Brgy. Binawangan, Capalonga, Camarines Norte	PGCN	Competitive Bidding	8/3/21	8/4/21	8/12/21	8/24/21	8/24/21	8/24/21	9/30/21	10/11/21	11/11/21	11/15/21	ON GOING	ON GOING	2021 LGSF-SBDP
10710020	Construction of Level II Water System, Brgy. Itok, Capalonga, Camarines Norte	PGCN	Competitive Bidding	8/3/21	8/4/21	8/12/21	8/24/21	8/24/21	8/24/21	9/30/21	10/11/21	11/19/21	11/15/21	ON GOING	ON GOING	2021 LGSF-SBDP
10710020	Installation of Level II Water System, Brgy. San Antonio, Capalonga, Camarines Norte	PGCN	Competitive Bidding	8/3/21	8/4/21	8/12/21	8/24/21	8/24/21	8/24/21	9/30/21	10/11/21	12/7/21	12/10/21	ON GOING	ON GOING	2021 LGSF-SBDP
10710020	Construction of Level II Water System in Purok 1, Brgy. Bulala, Sta. Elena, Camarines Norte	PGCN	Competitive Bidding	8/3/21	8/4/21	8/12/21	8/24/21	8/24/21	8/24/21	9/30/21	10/11/21	11/11/21	11/15/21	ON GOING	ON GOING	2021 LGSF-SBDP
10710020	Construction of Water System in Purok 2, Brgy. Lukbanan, Capalonga, Camarines Norte	PGCN	Competitive Bidding	8/3/21	8/4/21	8/12/21	8/24/21	8/24/21	8/24/21	9/30/21	10/11/21	11/11/21	11/15/21	ON GOING	ON GOING	2021 LGSF-SBDP
10710020	Construction of Level II Water System in Purok 4, Brgy. Villa Belen, Capalonga, Camarines Norte	PGCN	Competitive Bidding	8/3/21	8/4/21	8/12/21	8/24/21	8/24/21	8/24/21	9/30/21	10/11/21	10/28/21	11/2/21	ON GOING	ON GOING	2021 LGSF-SBDP
10404070	PR No. 21091537 – Supply and Delivery of Uric Acid, 10 x 60ml & 48 others	PGCN	Competitive Bidding	n/a	9/14/21	9/23/21	10/5/21	10/5/21	10/5/21	11/16/21	FOR AWARD					Revolving Fund
10704010	Completion of Multi-Purpose Building, Brgy. Daguit, Labo, Camarines Norte	PGCN	Competitive Bidding	n/a	9/24/21	10/5/21	10/19/21	10/19/21	10/19/21	10/28/21	11/12/21	12/13/21	12/16/21			Aid to barangay 2021
10704010	Bid for the Relocation of Water Pipe (Phase II) Brgy. Angas, Mandazo and Lidong, Basud, Camarines Norte	PGCN	Competitive Bidding	n/a	9/24/21	n/a	10/7/21	10/7/21	10/7/21	10/19/21	10/29/21	12/14/21	12/17/21			Provincial Government Counterpart Fund
10705110	PR No. 21101729 – Supply and Delivery of One (1) unit Cautey Machine, Heavy	PGCN	Competitive Bidding	10/14/21	10/19/21	10/28/21	11/9/21	11/9/21	11/9/21	11/16/21	FOR AWARD					LDRRMF 2021
10704010	Repair of Multi-Purpose Building Brgy. Sta. Cruz, Labo, Camarines Norte	PGCN	Competitive Bidding	n/a	10/29/21	n/a	11/11/21	11/11/21	11/11/21	11/18/21	12/1/21	12/13/21	12/15/21			SB # 3 CY 2021
10704010	Completion of Covered Court Brgy. San Jose, San Vicente, Camarines Norte	PGCN	Competitive Bidding	n/a	10/29/21	n/a	11/11/21	11/11/21	11/11/21	11/18/21	12/1/21	12/13/21	12/16/21			SB # 3 CY 2021

10703990	Construction of Concrete Fence Mercedes High School, Brgy. Del Rosario, Mercedes, Camarines Norte	PGCN	Competitive Bidding	n/a	10/29/21	n/a	11/11/21	11/11/21	11/11/21	11/18/21	12/1/21	12/17/21	12/29/21			SEF CY 2021
10704010	Completion of Multi-Purpose Building Brgy. Plaridel, Jose Panganiban, Camarines Norte	PGCN	Competitive Bidding	n/a	10/29/21	11/9/21	11/23/21	11/23/21	11/23/21	12/2/21	12/14/21	12/21/21	12/24/21			Capital Outlay CY 2021
10704010	Construction of Potable Water System Brgy. Calabasa, Labo, Camarines Norte	PGCN	Competitive Bidding	n/a	10/29/21	11/9/21	11/23/21	11/23/21	11/23/21	12/2/21	FOR AWARD					Aid to Barangay CY 2021
10704010	Completion of Multi-Purpose Building Brgy. San Vicente, Sta. Elena, Camarines Norte	PGCN	Competitive Bidding	n/a	11/9/21	n/a	11/23/21	11/23/21	11/23/21	12/2/21	12/13/21	1/6/22	1/10/22			SB # 3 CY 2021
10706010	PR No. 21101827 – Supply and Delivery of One (1) unit Motor Vehicle, Brand New	PGCN	Competitive Bidding	n/a	11/9/21	11/18/21	12/2/21	12/2/21	12/2/21	1/6/22	FOR AWARD					Trust Fund
10703020	Construction/Rehabilitation of Spillway, Brgy. Cabanbanan, San Vicente, Camarines Norte	PGCN	Competitive Bidding	n/a	11/16/21	11/25/21	12/7/21	12/7/21	12/7/21	12/14/21	12/23/21					SB # 3 CY 2021
10704030	Completion of Isolation Facility, Labo District Hospital, Brgy. Talabatib, Labo, Camarines Norte	PGCN	Competitive Bidding	11/25/21	11/29/21	12/7/21	12/21/21	12/21/21	12/21/21	12/27/21	12/31/21					SB # 3 CY 2021
10704010	Construction/Completion of Multi-Purpose Building, Brgy. Sta. Rosa Sur, Jose Panganiban, Camarines Norte	PGCN	Competitive Bidding	n/a	11/29/21	12/7/21	12/21/21	12/21/21	12/21/21	12/27/21	12/31/21					SB # 3 CY 2021
104020990	PR No. 22010001 – Supply and Delivery of Noodles (beef & chicken) & 2 others	PGCN	Competitive Bidding	11/16/21	11/23/21	12/2/21	12/16/21	12/16/21	12/16/21	FOR POST QUAL						Multi-Services Caravan-SPA CY 2022
10404060	PR No. 22010005 – Supply and Delivery of Paracetamol 500mg tab 100's & 16 others	PGCN	Competitive Bidding	11/16/21	11/23/21	12/2/21	12/16/21	12/16/21	12/16/21	1/11/22	FOR AWARD					Multi-Services Caravan-SPA CY 2022
104020990	PR No. 22010006 – Supply and Delivery of Noodles (beef & chicken) & 2 others	PGCN	Competitive Bidding	11/16/21	11/23/21	12/2/21	12/16/21	12/16/21	12/16/21	FOR POST QUAL						Poverty Alleviation Program-SPA CY 2022
104020990	PR No. 22010011 – Supply and Delivery of Facemask, 50's	PGCN	Competitive Bidding	11/16/21	11/23/21	12/2/21	12/16/21	12/16/21	12/16/21	1/11/22	FOR AWARD					Donations CY 2022
104020990	PR No. 22010012 – Supply and Delivery of Plastic Bag with Print	PGCN	Competitive Bidding	n/a	11/23/21	12/2/21	12/16/21	12/16/21	12/16/21	1/25/22	FOR AWARD					Donations CY 2022
104020990	PR No. 22010007 – Supply and Delivery of BP Apparatus & 2 others	PGCN	Competitive Bidding	11/16/21	11/23/21	12/2/21	12/16/21	12/16/21	12/16/21	1/11/22	FOR AWARD					Donations CY 2022
104020990	PR No. 22010009 – Supply and Delivery of Ceiling Fan 16" & 5 others	PGCN	Competitive Bidding	11/16/21	11/23/21	12/2/21	12/16/21	12/16/21	12/16/21	1/25/22	FOR AWARD					Donations CY 2022
104020990	PR No. 22010010 – Supply and Delivery of Jetmatic Pump & 2 others	PGCN	Competitive Bidding	11/16/21	11/23/21	12/2/21	12/16/21	12/16/21	12/16/21	1/25/22	FOR AWARD					Donations CY 2022
104020990	PR No. 22010013 – Supply and Delivery of Tshirts/Chaleko with Print (Asstd. In size) & 3 others	PGCN	Competitive Bidding	11/16/21	11/23/21	12/2/21	12/16/21	12/16/21	12/16/21	1/25/22	FOR AWARD					Multi-Services Caravan-SPA CY 2022
10703010	Construction of Access Road ,Brgy. Lugui-Napaod-Benit, Labo, Camarines Norte (Phase II)	PGCN	Competitive Bidding	11/26/21	12/1/21	12/9/21	12/9/21	12/9/21	12/21/21	1/6/22	1/11/22					LDRRMF CY 2022
10710020	Invitation to Bid for the Construction of Potable Water System (Phase II) Capalonga, Camarines Norte	PGCN	Competitive Bidding	11/26/21	12/6/21	12/14/21	12/14/21	12/14/21	12/27/21	1/6/22	1/11/22					20% DF-CY 2022
10703020	Invitation to Bid for the Construction of River Control Brgy. Alawihao, Daet, Camarines Norte	PGCN	Competitive Bidding	11/26/21	12/6/21	12/14/21	12/14/21	12/14/21	12/27/21	1/6/22	1/11/22					20% DF-CY 2022
10703020	Invitation to Bid for the Construction of River Control Brgy. Anahaw, Labo, Camarines Norte (Near CNC)	PGCN	Competitive Bidding	11/26/21	12/6/21	12/14/21	12/14/21	12/14/21	12/27/21	1/6/22	1/11/22					20% DF-CY 2022
10703020	Invitation to Bid for the Construction of River Control Brgy. Mampurog, San Lorenzo Ruiz, Camarines Norte	PGCN	Competitive Bidding	11/26/21	12/6/21	12/14/21	12/14/21	12/14/21	12/27/21	1/6/22	1/11/22					20% DF-CY 2022
10704010	Invitation to Bid for the Construction of Multi-Purpose/Evacuation Center Brgy. Tulay na Lupa, Labo, Camarines Norte	PGCN	Competitive Bidding	12/2/21	12/6/21	12/14/21	12/14/21	12/14/21	12/27/21	1/6/22	1/11/22					Trust Fund
10404060	PR No. 22010017 – Supply and Delivery of Acetylcysteine Inhalation 100mg/ml, 3ml amp & 142 others	PGCN	Competitive Bidding	12/2/21	12/7/21	12/16/21	12/16/21	12/16/21	12/28/21	FOR POST QUAL						General Fund CY 2022
10404070	PR No. 22010018 – Supply and Delivery of Staph IST card 10's & 8 others	PGCN	Competitive Bidding	n/a	12/7/21	12/16/21	12/16/21	12/16/21	12/28/21	1/18/22	FOR AWARD					General Fund CY 2022

10404060	PR No. 22010019 – Supply and Delivery of PNSS 1L & 9 others	PGCN	Competitive Bidding	12/2/21	12/7/21	12/16/21	12/16/21	12/16/21	12/28/21	1/18/22	FOR AWARD				General Fund CY 2022
10705110	PR No. 22010020 – Supply and Delivery of Dialysis Treatment Package & 6 others	PGCN	Competitive Bidding	n/a	12/7/21	12/16/21	12/16/21	12/16/21	12/28/21	1/18/22	FOR AWARD				General Fund CY 2022
10404070	PR No. 22010024 – Supply and Delivery of Biochemistry Calibrator 5x5ml & 56 others	PGCN	Competitive Bidding	n/a	12/7/21	12/16/21	12/16/21	12/16/21	12/28/21	1/18/22	FOR AWARD				General Fund CY 2022
10404060	PR No. 22010029 – Supply and Delivery of Antibacterial Absorbable synthetic braided Polyglactic, triclosan-coated 1, 36'-90cm, 40mm CT, violet, 36's & 13 others	PGCN	Competitive Bidding	12/2/21	12/7/21	12/16/21	12/16/21	12/16/21	12/28/21	1/18/22	FOR AWARD				General Fund CY 2022
10404070	PR No. 22010032 – Supply and Delivery of Macroset & 8 others	PGCN	Competitive Bidding	n/a	12/7/21	12/16/21	12/16/21	12/16/21	12/28/21	1/18/22	FOR AWARD				General Fund CY 2022
10404070	PR No. 22010034 – Supply and Delivery of Absorbent Cotton 400g & 54 others	PGCN	Competitive Bidding	n/a	12/7/21	12/16/21	12/16/21	12/16/21	12/28/21	1/18/22	FOR AWARD				General Fund CY 2022
10404070	PR No. 22010035 – Supply and Delivery of Amylase with std. (5x50ml) & 58 others	PGCN	Competitive Bidding	n/a	12/7/21	12/16/21	12/16/21	12/16/21	12/28/21	1/18/22	FOR AWARD				General Fund CY 2022
50213050	SR No. 22010022 – Supply and Delivery of Annual Preventive Maintenance of MX CT Scan 16	PGCN	Competitive Bidding	n/a	12/7/21	12/16/21	12/16/21	12/16/21	12/28/21	FOR POST QUAL					Repair and Maintenance-Machinery and

Total Alloted Budget On-going Procurement Activities

Prepared by:

Engr. Almirante A. Abad
Provincial Agriculturist / Head, BAC Secretariat

Recomending Approval:

Mercedes Alfuerte
Provincial Budget Officer / BAC Member

ATTY. DON H. CULVERA
Provincial Legal Officer / BAC Chairman

9,980,243.98		9,980,243.98	9,971,566.28		9,971,566.28	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	7/28/21	8/6/21	8/6/21	8/6/21	8/13/21		
4,787,196.21		4,787,196.21	4,781,652.32		4,781,652.32	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	7/28/21	8/6/21	8/6/21	8/6/21	8/13/21		
9,980,087.33		9,980,087.33	9,971,980.31		9,971,980.31	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	7/28/21	8/6/21	8/6/21	8/6/21	8/13/21		
9,980,050.95		9,980,050.95	9,971,521.42		9,971,521.42	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	7/28/21	8/6/21	8/6/21	8/6/21	8/13/21		
9,978,268.95		9,978,268.95	9,968,400.56		9,968,400.56	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	7/28/21	8/6/21	8/6/21	8/6/21	8/13/21		
9,046,450.71		9,046,450.71	9,036,200.09		9,036,200.09	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	7/28/21	8/6/21	8/6/21	8/6/21	8/13/21		
9,979,073.17		9,979,073.17	9,973,753.24		9,973,753.24	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	7/28/21	8/6/21	8/6/21	8/6/21	8/13/21		
2,991,817.79		2,991,817.79	2,989,350.35		2,989,350.35	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	7/28/21	8/6/21	8/6/21	8/6/21	8/13/21		
6,048,679.98		6,048,679.98	6,041,927.26		6,041,927.26	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	7/28/21	8/6/21	8/6/21	8/6/21	8/13/21		
2,989,855.30		2,989,855.30	2,986,755.57		2,986,755.57	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	7/28/21	8/6/21	8/6/21	8/6/21	8/13/21		
7,490,794.69		7,490,794.69	7,485,575.42		7,485,575.42	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	7/28/21	8/6/21	8/6/21	8/6/21	8/13/21		
4,264,107.37		4,264,107.37	4,259,564.48		4,259,564.48	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	10/29/21	11/12/21	11/12/21	11/12/21	11/19/21		
5,215,751.19		5,215,751.19	5,210,589.36		5,210,589.36	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	8/6/21	8/20/21	8/20/21	8/20/21	9/8/21		
5,455,865.30		5,455,865.30	5,450,653.83		5,450,653.83	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	8/6/21	8/20/21	8/20/21	8/20/21	9/8/21		
6,179,279.90		6,179,279.90	6,175,875.27		6,175,875.27	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	8/9/21	8/20/21	8/20/21	8/20/21	9/8/21		
5,194,132.72		5,194,132.72	5,190,333.45		5,190,333.45	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	8/9/21	8/20/21	8/20/21	8/20/21	9/8/21		
5,727,121.46		5,727,121.46	5,723,879.71		5,723,879.71	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	8/9/21	8/20/21	8/20/21	8/20/21	9/8/21		
9,458,166.90		9,458,166.90	9,453,624.98		9,453,624.98	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	8/9/21	8/20/21	8/20/21	8/20/21	9/8/21		
4,537,853.78		4,537,853.78	4,533,758.41		4,533,758.41	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	8/9/21	8/20/21	8/20/21	8/20/21	9/8/21		
4,779,478.54		4,779,478.54	4,775,927.01		4,775,927.01	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	8/9/21	8/20/21	8/20/21	8/20/21	9/8/21		
1,606,113.00	1,606,113.00		1,604,673.00	1,604,673.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	9/17/21	10/4/21	10/4/21	10/4/21	11/12/21		
1,497,539.00		1,497,539.00	1,491,765.00		1,491,765.00	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	10/4/21	10/13/21	10/13/21	10/13/21	10/22/21		
698,803.00		698,803.00	695,821.00		695,821.00	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	n/a	10/4/21	10/4/21	10/4/21	10/13/21		
3,300,000.00		3,300,000.00	3,298,000.00		3,298,000.00	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	10/22/21	11/5/21	11/5/21	11/5/21	11/12/21		
737,445.00		737,445.00	737,445.00		737,445.00	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	n/a	11/5/21	11/5/21	11/5/21	11/17/21		
996,885.00		996,885.00	994,399.64		994,399.64	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	n/a	11/5/21	11/5/21	11/5/21	11/17/21		

499,094.00		499,094.00	497,846.36		497,846.36	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	n/a	11/5/21	11/5/21	11/5/21	11/17/21		
1,498,075.50		1,498,075.50	1,493,085.00		1,493,085.00	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	11/5/21	11/19/21	11/19/21	11/19/21	11/29/21		
4,993,736.61		4,993,736.61	4,988,749.50		4,988,749.50	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	11/5/21	11/19/21	11/19/21	11/19/21	11/29/21		
493,405.22		493,405.22	491,689.20		491,689.20	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE		11/19/21	11/19/21	11/19/21	11/29/21		
1,343,000.00		1,343,000.00	1,342,000.00		1,342,000.00	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	11/12/21	11/29/21	11/29/21	11/29/21	1/5/22		
4,295,779.00		4,295,779.00	4,292,983.34		4,292,983.34	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	11/23/21	12/3/21	12/3/21	12/3/21	12/13/21		
9,330,830.78		9,330,830.78	9,325,124.66		9,325,124.66	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	12/6/21	12/20/21	12/20/21	12/20/21	12/27/21		
1,998,038.00		1,998,038.00	1,993,922.16		1,993,922.16	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	12/6/21	12/20/21	12/20/21	12/20/21	12/27/21		
4,600,000.00	4,600,000.00		4,593,000.00	4,593,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	11/29/21	12/13/21	12/13/21	12/13/21			
11,500,000.00	11,500,000.00		11,495,500.00	11,495,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	11/29/21	12/13/21	12/13/21	12/13/21			
18,400,000.00	18,400,000.00		18,392,000.00	18,392,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	11/29/21	12/13/21	12/13/21	12/13/21			
2,550,000.00	2,550,000.00		2,547,000.00	2,547,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	11/29/21	12/13/21	12/13/21	12/13/21			
1,400,000.00	1,400,000.00		1,396,000.00	1,396,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	11/29/21	12/13/21	12/13/21	12/13/21			
3,450,000.00	3,450,000.00		3,445,500.00	3,445,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	11/29/21	12/13/21	12/13/21	12/13/21			
6,460,000.00	6,460,000.00		6,453,400.00	6,453,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	11/29/21	12/13/21	12/13/21	12/13/21			
5,056,000.00	5,056,000.00		5,050,100.00	5,050,100.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	11/29/21	12/13/21	12/13/21	12/13/21			
2,520,000.00	2,520,000.00		2,514,000.00	2,514,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	11/29/21	12/13/21	12/13/21	12/13/21			
55,973,709.32		55,973,709.32	55,958,600.63		55,958,600.63	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	12/6/21	12/20/21	12/20/21	12/20/21			
59,986,915.79		59,986,915.79	59,935,532.51		59,935,532.51	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	12/13/21	12/27/21	12/27/21	12/27/21			
99,977,855.65		99,977,855.65	99,924,339.04		99,924,339.04	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	12/13/21	12/27/21	12/27/21	12/27/21			
49,972,678.53		49,972,678.53	49,938,871.70		49,938,871.70	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	12/13/21	12/27/21	12/27/21	12/27/21			
99,966,375.98		99,966,375.98	99,915,674.39		99,915,674.39	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	12/13/21	12/27/21	12/27/21	12/27/21			
49,932,211.82		49,932,211.82	49,880,267.87		49,880,267.87	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry/PICE	12/13/21	12/27/21	12/27/21	12/27/21			
2,235,790.00	2,235,790.00		2,235,790.00	2,235,790.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	12/13/21	12/27/21	12/27/21	12/27/21			
1,979,680.00	1,979,680.00		1,979,180.00	1,979,180.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	12/13/21	12/27/21	12/27/21	12/27/21			

3,487,500.00	3,487,500.00		3,484,395.00	3,484,395.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	12/13/21	12/27/21	12/27/21	12/27/21			
1,979,100.00	1,979,100.00		1,979,060.00	1,979,060.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	12/13/21	12/27/21	12/27/21	12/27/21			
1,468,098.00	1,468,098.00		1,463,098.00	1,463,098.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	12/13/21	12/27/21	12/27/21	12/27/21			
2,421,000.00	2,421,000.00		2,415,530.00	2,415,530.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	12/13/21	12/27/21	12/27/21	12/27/21			
1,745,000.00	1,745,000.00		1,742,980.00	1,742,980.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	12/13/21	12/27/21	12/27/21	12/27/21			
1,526,000.00	1,526,000.00		1,522,155.00	1,522,155.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	12/13/21	12/27/21	12/27/21	12/27/21			
1,335,396.00	1,335,396.00		1,330,898.50	1,330,898.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	12/13/21	12/27/21	12/27/21	12/27/21			
1,980,000.00	1,980,000.00		1,980,000.00	1,980,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	12/13/21	12/27/21	12/27/21	12/27/21			

673,044,321.71

Approved by:

EDGARDO A. TALLADO
Governor

