ANNEX B

MUNICIPALITY OF SUYO, ILOCOS SUR Procurement Monitoring Report as of December 2021

Procurement Project	PMO/ End-User	Is this an Early	Mode of Procurement							Actual Procure	ment Activity						Source of Fund	s	ABC (PhP)		Con	tract Cost (PhP)		List of Invited Observers			Date of Reco	ipt of Invitation	on		Remarks
Project	End-User	Procurement Activity?	Procurement	Pre-Proc A Conference	ds/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	Ī	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining change the APP)
TED PROCUREMENT ACTIVITIES					ı		1			1		1		ı			I			1				l.	I	ı		ı			
Meals and snacks to be serve during defensive driving seminar conducted by Highway Patrol Group	ОМ	NO	NP-53.9 - Small Value Procurement	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	24,480.00	24,480.00		24,480.00	24,480.00		n/a r	n/a n,	/a	n/a	n/a	n/a	n/a	n/a
Revision, Plotting, Blueprinting and Signing of Electrical plan of the Municipal Building	Engineering	NO	NP-53.9 - Small Value Procurement	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	33,432.00	33,432.00		33,432.00	33,432.00		n/a r	n/a n,	/a	n/a	n/a	n/a	n/a	n/a
Meals and snacks during consultation dialog re: Ecozone	Assessor	NO	NP-53.9 - Small Value Procurement	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	34,200.00	34,200.00		34,200.00	34,200.00		n/a r	n/a n,	/a	n/a	n/a	n/a	n/a	n/a
Meals and snacks of participants during farmers meerting on IFED Project	Agriculture	NO	NP-53.9 - Small Value Procurement	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,860.00	4,860.00		4,860.00	4,860.00		n/a r	n/a n,	/a	n/a	n/a	n/a	n/a	n/a
Meals serve to frontliners during COVID-19 Pandemic At Barincucurong Control Point	мно	NO	NP-53.9 - Small Value Procurement	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP							n/a r	n/a n,	/a	n/a	n/a	n/a	n/a	n/a
Meals (Breakfast, Lunch, dinner) & Snacks at Municipal	LDRRMO	NO	NP-53.9 - Small Value	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	20,250.00	20,250.00		20,250.00	20,250.00		n/a r	n/a n,	/a	n/a	n/a	n/a	n/a	n/a
Quarantine Facility Meals & Snakcs to be serve during meeting with PEZA Consultants	ОМ	NO	Procurement NP-53.9 - Small Value Procurement	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	19,800.00	19,800.00 23,520.00		19,800.00 23,520.00	19,800.00 23,520.00		n/a r	n/a n,	/a	n/a	n/a	n/a	n/a	n/a
Tarpaulin for Covid-19 activities	мно	NO	NP-53.9 - Small Value Procurement	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,492.00	3,492.00		3,492.00	3,492.00		n/a r	n/a n,	/a	n/a	n/a	n/a	n/a	n/a
Tarpaulin for Different program and activities	GSO	NO	NP-53.9 - Small Value Procurement	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP							n/a r	n/a n,	/a	n/a	n/a	n/a	n/a	n/a
For the repair & maintenance of municipal vehicles & equipments	Engineering	NO	NP-53.9 - Small Value Procurement	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,962.00	1,962.00 28,200.00		1,962.00	1,962.00		n/a r	n/a n,	/a	n/a	n/a	n/a	n/a	n/a
For the maintenance of Suyo Eco Mountain Resort	GSO	NO	NP-53.9 - Small Value Procurement	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,000.00	8,000.00		8,000.00	8,000.00		n/a r	n/a n,	/a	n/a	n/a	n/a	n/a	n/a
To purchase school supplies	DepEd	NO	NP-53.9 - Small Value Procurement	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a r	n/a n,	/a	n/a	n/a	n/a	n/a	n/a
To purchase school supplies	DepEd	NO	NP-53.9 - Small Value Procurement	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a r	n/a n,	/a	n/a	n/a	n/a	n/a	n/a
Meals & snakcs to be serve during conduct of Seminar on Financial Management for RBO Batch 3 on Jully 1-2 ,2021	Agriculture	NO	NP-53.9 - Small Value Procurement	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	15,120.00	15,120.00		15,120.00	15,120.00		n/a r	n/a n,	/a	n/a	n/a	n/a	n/a	n/a
For the repair & maintenance of Suyo Municipal Waterworks System	Engineering	NO	NP-53.9 - Small Value Procurement	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	38,840.00	15,120.00 38,840.00		38,840.00	38,840.00		n/a r	n/a n,	/a	n/a	n/a	n/a	n/a	n/a
Purchase of Farm Inputs Macaag Demo Farm	Agriculture	NO	NP-53.9 - Small Value Procurement	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP							n/a r	n/a n,	/a	n/a	n/a	n/a	n/a	n/a
For printing of modules	Deped	NO	NP-53.9 - Small Value Procurement	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	30,000.00 12,000.00	30,000.00		12,000.00	30,000.00 12,000.00		n/a r	n/a		n/a	n/a	n/a	n/a	n/a
Purchase of school supplies use for printing of modules for Bangcag Elementary School	DepEd	NO	NP-53.9 - Small Value Procurement	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP							n/a r	n/a		n/a	n/a	n/a	n/a	n/a

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p	Purchase of Supplies use for printing of modules for Butac Elementary School	DepEd	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					I	n/a	n/a	n/a	n/a	n/a	n/a	n/a
																			11,885.00	11,855.00	11,885.00	11,885.00								+
Т	To purchase School supplie s	DepEd	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	12,000.00	12,000.00	12,000.00	12,000.00	ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a
P	Purchase of office supplies for various offices	GS0	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	93,345.00	93,345.00	92,018.00	92,018.00	I	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3	lanitorial Supplies	GSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP							n/a	n/a	n/a	n/a	n/a	n/a
C	Covid-19 Ag Rapid Test device	мно	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	42,572.00	42,752.00	36,413.00	36,413.00	1	n/a	n/a	n/a	n/a	n/a	n/a	n/a
M	Materials for Macaag Demo Farm	Agriculture	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	93,750.00	93,750.00	93,750.00	93,750.00	1	ı/a	n/a	n/a	n/a	n/a	n/a	n/a
-	To be use for the conduct of																		70,600.00	70,600.00	69,800.00	69,800.00								
S	To be use for the conduct of Seminar on Financial Management for RBO's, P4MP, and CGA's	Agriculture	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,635.00	2,635.00	2,635.00	2,635.00	I	n/a	n/a	n/a	n/a	n/a	n/a	n/a
a	Meals serve to Blood donor and Frontliners during National Joluntary Blood donation	мно	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	39,600.00	39,600.00	39,600.00	39,600.00	I	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	For pregnant and Postpartum nother	мно	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	50,000.00	50,000.00	50,000.00	50,000.00	I	n/a	n/a	n/a	n/a	n/a	n/a	n/a
d	Purchase of meals & snacks during TUPAD Awarding @ Municipal Gymnasium	PESO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	18,720.00	18,720.00	18,720.00	18,720.00	ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a
M B	Meals serve to fronliners at Baringcucurong checkpoint during Covid-19 Pandemic	мно	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	20.250.00	20,250.00	20.250.00	20,250.00	ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a
P	Purchase of materials for solid vaste management signages	MENRO	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,100.00	20,250.00	20,200.00	20,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
fo	or 12-59 mothns old children and 6-59 months	мно	NO	Procurement NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	32,855.00	32,855.00	32,855.00	32,855.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
n F	malnourished children For pregnant and Postpartum mother	мно	NO	Procurement NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	21,640.00	21,640.00	21,640.00	21,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
M	Meals and snacks serve to acilitators and merchant	Manno	NO	Procurement NP-53.9 - Small	- 1-	- 1-	-1-	- 1-	- 1-	- /-	-1-	- 1-	- 1-	- 1-		- 1-	- 1-	GoP	22,500.00	22,500.00	22,500.00	22,500.00		- /-	- 1-	- 1-	- 1-	- 1-	- 1-	
d P	during Pantawid Pay-out Period 4	MSWDO	NO	Value Procurement NP-53.9 - Small	n/a	nya	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	9,000.00	9,000.00	9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
C	For RHU Use (Medicine Cabinet)	МНО	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	97,140.00	97,140.00	97,140.00	97,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
n F	For distribution to day care not accomodated by DSWD Fund during 10th cycle mplementation	MSWDO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	95,760.00	95,760.00	95,760.00	95,760.00	1	n/a	n/a	n/a	n/a	n/a	n/a	n/a
a d	Awarded to honor students and deserving child development workers of this nunicipality	MSWDO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	22,680.00	22,680.00	22,680.00	22,680.00	I	n/a	n/a	n/a	n/a	n/a	n/a	n/a
o s a	To be serve during the conduct of webinar/training on secretariat support services and project proposal preparation and packaging	HRMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9.000.00	9,000.00	9,000.00	9,000.00	ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ti	Purchase of office supplies for the Indeginous Youth Municipal Congress on August 4 & 5,2021	ОМ	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,500.00	9,500.00	9,500.00	9,500.00	ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a
fc M	Purcahse of meals and snacks for Suyo Indigenous Youth Municipal Congrss on August 4 & 5,2021	ОМ	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	60,000.00	60,000.00	60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
F y s	Food packs for children and youth with disabilities in support to the NDPR Week Celebration	MSWDO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	60,000.00	60,000.00	60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Learning materials for Day Care Children enrolled for School Year 2021-2022	MSWDO	NO	NP-53.9 - Small Value Procurement	n/a	GoP	93,888.00	93,888.00		6,716.00	86,716.00	ny	a	n/a	n/a	n/a	n/a	n/a	n/a												
Replacment of Parts and Upgrading of Laptop for GIS mapping	MPDO	NO	NP-53.9 - Small Value Procurement	n/a	GoP	13.800.00	13,800.00		3,800.00	13,800.00	ny	a	n/a	n/a	n/a	n/a	n/a	n/a												
Assessment form to be utilized by Child Development Workers to Day Care Children enrolles for School YeAR 2021- 2022	MSWDO	NO	NP-53.9 - Small Value Procurement	n/a	GoP	11.050.00	11.050.00		1,050.00	11.050.00	n/	a	n/a	n/a	n/a	n/a	n/a	n/a												
Gift packs for day care children to be recognizeand will moving up to elementary education	MSWDO	NO	NP-53.9 - Small Value Procurement	n/a	GoP	49,980.00	49,980.00		9,980.00	49,980.00	ny	a	n/a	n/a	n/a	n/a	n/a	n/a												
Purchase of Tarpaulin for Suyo Indigenous Youth Municipal Congress on August 4 & 5,2021	ОМ	NO	NP-53.9 - Small Value Procurement	n/a	GoP	500.00	500.00		500.00	500.00	ny	a	n/a	n/a	n/a	n/a	n/a	n/a												
Facilitate Implementation of Pantawid Program	MSWDO	NO	NP-53.9 - Small Value Procurement	n/a	GoP		13,552.00		3,552.00		ny	a	n/a	n/a	n/a	n/a	n/a	n/a												
Facilitate implementation of ECCD Program	MSWDO	NO	NP-53.5 Agency- to-Agency	n/a	GoP	13,552.00				13,552.00	n/	a	n/a	n/a	n/a	n/a	n/a	n/a												
Meals and snacks to be serve during meeting o n July 23,2021	GSO	NO	NP-53.9 - Small Value Procurement	n/a	GoP	18,510.46	18,510.46	1	8,510.46	18,510.46	ny	a	n/a	n/a	n/a	n/a	n/a	n/a												
			Procurement															9,540.00	9,540.00		9,540.00	9,540.00								
For relief purposes during natural and man made disater and during the pandemic for families who are locked down due to COVID-19 Infection	MSWDO	NO	NP-53.9 - Small Value Procurement	n/a	GoP	99,900.00	99,900.00	9	9,900.00	99,900.00	n/	a	n/a	n/a	n/a	n/a	n/a	n/a												
Purchase of Signal Booster to help improve call quality , weak cell signal and provide faster data speed at Suyo Eco Mountain Resort	ОМ	NO	NP-53.9 - Small Value Procurement	n/a	GoP	7,820.00	7,820.00		7,820.00	7,820.00	ny	a	n/a	n/a	n/a	n/a	n/a	n/a												
Office supply for the office of the mayor	ОМ	NO	NP-53.9 - Small Value Procurement	n/a	GoP	4,000.00	4 000 00		4 000 00	4,000.00	n/	a	n/a	n/a	n/a	n/a	n/a	n/a												
Meals and snacks during the PAG-IBIG Loyalty Card Plus Enrolment of Municipal officials and Employees	HRMO	NO	NP-53.9 - Small Value Procurement	n/a	GoP	3,060.00	4,000.00 3.060.00		4,000.00 3,060.00	3,060.00	ny	a	n/a	n/a	n/a	n/a	n/a	n/a												
Snacks serve during meeting (MADAC, DRRMC, MPOC)	GS0	NO	NP-53.9 - Small Value Procurement	n/a	GoP						ny	a	n/a	n/a	n/a	n/a	n/a	n/a												
Barriers for the protection	GSO	NO	NP-53.9 - Small Value	n/a	GoP	1,800.00	1,800.00		1,800.00	1,800.00	n	a	n/a	n/a	n/a	n/a	n/a	n/a												
againts covid-19 Meals serve to frontliners at			Procurement NP-53.9 - Small		1	1	1		1			1	1	1	1	1		27,500.00	27,500.00	2	7,500.00	27,500.00	17			1				+
Baringcucurong Control Point during Covid-10 Pandemic	МНО	NO	Value Procurement	n/a	GoP	21,600.00	21,600.00	2	1,600.00	21,600.00	ny	a	n/a	n/a	n/a	n/a	n/a	n/a												
Snacks during vaccination (Covid-19)	мно	NO	NP-53.9 - Small Value Procurement	n/a	GoP	32.400.00	32,400.00		2.400.00	32,400.00	ny	a	n/a	n/a	n/a	n/a	n/a	n/a												
Snacks during vaccination (Covid-19)	мно	NO	NP-53.9 - Small Value Procurement	n/a	GoP						ny	a	n/a	n/a	n/a	n/a	n/a	n/a												
For repair & maintenance of municipal vehicle and equipments (HI Ace Commuter De Luxe-Ambulance!)	Engineering	NO	NP-53.9 - Small Value Procurement	n/a	GoP	28,440.00	28,440.00		9,122.13	28,440.00	n/	a	n/a	n/a	n/a	n/a	n/a	n/a												
To distribute stipends of unreleased social pension beneficiaries and final planning of DCWs on the virual mass recognition of daycare children	MSWDO	NO	NP-53.9 - Small Value Procurement	n/a	GoP	4,680.00	4,680.00		4,680.00	4,680.00	ny	a	n/a	n/a	n/a	n/a	n/a	n/a												
Small use for vaccination (COVID-19)	мно	NO	NP-53.9 - Small Value Procurement	n/a	GoP	98,285.00	98,285.00		8,285.00	98,285.00	ny	a	n/a	n/a	n/a	n/a	n/a	n/a												
Suppliess use for IEC/E reporting during vaccination (COVID-19)	мно	NO	NP-53.9 - Small Value Procurement	n/a	GoP	99,900.00	99,900.00		9,900.00	99,900.00	ny	a	n/a	n/a	n/a	n/a	n/a	n/a												

	1	ı		1	_	1		1				1	1	_		1	1							1				
Payment of meals and snacks during ASF Dissenfection at			NP-53.9 - Small																									
Baringcucurong, Suyo, Ilocos	Agriculture	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
Sur																		4,140.00	4,140.00	4,140.00	4,140.00							
Payment of meals and snacks at Cabugao, Suyo, Ilocos sur	Agriculture	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
	-		Procurement								-		1	1		1		3,960.00	3,960.00	3,960.00	3,960.00			1	1			
Purchase of materials for the maintenance of CCTV &	GSO	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
Internet Connection			Procurement															9,100.00	9,100.00	9,060.00	9,060.00							
For the repair & maintenance			NP-53.9 - Small																									
of municipal vehicles & equipments(Garbage truck)	Engineering	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
equipments(Garbage truck)			Procurement															11,900.00	11,900.00	11,900.00	11,900.00							
																		11,500.00	11,500.00	11,500.00	11,500.00							
For the repair & maintenance of municipal vehicles and			NP-53.9 - Small	1.																								
equipments (PNP Patrol Hi-Lux SG-976)	Engineering	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
30-976)																		19,700.00	19,700.00	19,700.00	19,700.00							
For the repair & maintenance			NP-53.9 - Small																									
of municipal vehicles and equipments	Engineering	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
				1							+							2,100.00	2,100.00	2,100.00	2,100.00							
For the repair & maintenance of municipal vehicles and	Engineering	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
equipments	Linguicerung		Procurement	1,40	i, u	1,7 G	ily G	.,, 0	1,40	.,,	.,,	1,4 G	1,40	1,40	1,40	1,70	001	8.300.00	8.300.00	8,300.00	8,300.00	.,, 0	1,70	1,40	.,, 0	1,40	1,4	1,40
Purchase of materials for			NP-53.9 - Small													1		6,300.00	0,300.00	0,300.00	0,300.00			1				1
office barriers for the protection of COVID-19	GSO	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
,			Procurement															13,910.00	13,910.00	13,910.00	13,910.00							
Purchase of materials use for maintenance and	Dect	NO	NP-53.9 - Small Value	2/2	n/a	2/2	n/a	n/a	-/-	0/0	2/2	0/0	2/2	n/a	n/a	n/a	GoP					n/a	2/2	n/a	2/2	n/a	-/-	2/2
improvement for Patoc-ao Elementary School	DepEd	INO.	Procurement	n/a	n/a	n/a	n/a	ıya	n/a	n/a	n/a	n/a	n/a	ny a	nya	ıı/a	GOP					n/a	n/a	ııya	n/a	n/a	n/a	n/a
Purchase of materials use for				1							+							11,970.00	11,970.00	11,970.00	11,970.00							
maintenance and	DepEd	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
improvement for Lubnac Elementary School	Берга		Procurement	1,40	i, u	1,7 G	ily G	.,, 0	1,40	.,,	.,,	1,4 G	1,40	1,40	1,40	1,70	001	11,970.00	11,970.00	11,970.00	11,970.00	.,, 0	1,70	1,40	.,, 0	1,40	1,4	1,40
																		11,070.00	11,070.00	11,070.00	11,070.00							
Purchase of materials use for maintenance and	D E.4	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	- 1-	n/a		n/a	n/a	- 1-	n/a	n/a	GoP					n/a	n/a	n/a	- 1-	n/a	- 1-	- 1-
improvement for Ida Elementary School	DepEd	NO	Procurement	n/a	nya	n/a	nya	nya	n/a	n/a	n/a	n/ a	n/a	n/a	n/a	n/a	GOP					n/a	n/a	nya	n/a	nya	n/a	nya
																		11,970.00	11,970.00	11,970.00	11,970.00							
Meals and snacks during the virual statistics training	ОМ	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
workshop series by LADC			Procurement	.,.	.,	.,.	.,.	.,.	.,.	.,.	.,-	.,-	.,.	.,-		.,-		5,400.00	5,400.00	5,400.00	5,400.00		.,-	.,	7.	., -	.,-	1,7-
Payment of meals and snacks during Syo Tobacco Growers	Agriculture	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	2/2	n/a	n/a	n/a	n/a	n/a	2/2	0/0	0/0	CeD					n/a	n/a	n/a	n/a	n/a	n/a	2/2
meeting	Agriculture	NO	Procurement	liya	llya	II/ d	llya	iya	ilya	iiy a	iya	ily d	lly d	ilya	ilya	llya	GUP	10,500.00	10,500.00	10,500.00	10,500.00	ıya	liya	llya	II/a	liya	iiy a	ilya
Paymment of meals of	Agriculture	NO	NP-53.9 - Small Value	0/2	0/9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0/2	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
participants	Agriculture		Procurement	1,40	.,u	1,4 G	1,70	.,, 0	1,40	.,,	.,,	1,70	1,40	.,, .	1,40	1,70	001	1,440.00	1,440.00	1,440.00	1,440.00	1,70	11,10	1,40	.,, 0	., .	1,4	ny d
Slaughter boiler fuel storage	Agriculture	NO	NP-53.9 - Small Value	n/a	0/2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0/2	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
for opeartion	Agriculture	NO	Procurement	liya	llya	II/ d	llya	iya	ilya	iiy a	iya	II/ d	lly d	ilya	ilya	llya	GUP	2.500.00	2,500.00	2,500.00	2,500.00	ıya	liya	llya	II/a	liya	iiy a	ilya
			NP-53.9 - Small																									
Upgrade laptop for Geo Mapping	Agriculture	NO	Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
			Procurement			1	1	1	1	1		1		1		1	1	6,540.00	6,540.00	6,540.00	6,540.00		1 1					
Meals & snacks to be serve during the meeting of Mt.	LDRRMO	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
Tapao Land Owners Meals (Breakfast, Lunch,		-	Procurement NP-53.9 - Small	-		1	-	1	-	-			1	+		1	-	18,000.00	18,000.00	18,000.00	18,000.00		1	+			-	
dinner) & Snacks at Municipal	LDRRMO	NO	Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
Quarantine Facility			Procurement			1			1				1	1		1		22,320.00	22,320.00	22,320.00	22,320.00		 	-				
																						Mr. Clemente						
																						Aninag (State Auditor IV) Ptr.						
For mosquito borne diseases	мно	NO	Competitive	n/a	October	October	n/a	November	November	Novembe		November	November	Novembe	er n/a	n/a	GoP					Rodel Bartolome (SEMA President,	n/a	n/a	n/a	n/a	n/a	n/a
Preventio n Program			Bidding	.,,	15,2021	21,2021	1,40	4,2021	5,2021	6,2021	11,2021	11,2021	16,2021	17,2021	.,, .	.,.						NGO Observer),		.,,,	1,70	.,,	.,.	
																						Fredelina Reillo(OSCA HEAD)						
																		495,000.00	495,000.00	494,550.00	494,550.00							
Meals & snacks to be serve			NP-53.9 - Small											1						.,,	,							
during the annual tree planting at Mt. Calvary, Indadangan,	GSO	NO	Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
Suyo, Ilocos Sur			Procurement															27.000.00	27,000.00	27,000.00	27,000.00							
Meals and snacks to inform																			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2.,,	21,020,00							
MAC members and Punong Brgys the Enhance Support			NP-53.9 - Small									1											1 1					
Services Intervention (ESSI) Guidelines for Pantawid	MSWDO	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
Pamilyang Pilipino Program			ocurement																									
Benificiaries	COA/		NP-53.9 - Small	1		1		1					1	1		1		9,000.00	9,000.00	9,000.00	9,000.00			-				
For office use	COA/ CLEMENTE	NO	Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
	ANINAG	1	Procurement	1	I	1	I	1	1	I	1	1	1	1	1	1	1	17,956.75	17,956.75	17,956.75	17,956.75		I I	1	1	1	1	1

Purchase ofma & maintenance	naterials for repair	GSO I	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					r	/a	n/a	n/a	n/a	n/a	n/a	n/a
		Agriculture	NO.	Procurement NP-53.9 - Small	2/2	n/a	2/2	2/2	n/a	n/a	2/2	2/2	2/2	2/2	2/2	n/a	n/a	GoP	8,500.00	8,500.00	8,300.00	8,300.00		/a	n/a	n/a	2/2	n/a	2/2	2/2
for farmers As	Association	Agriculture	NO	Value Procurement	n/a	ilya	n/a	n/a	iya	n/a	n/a	n/a	n/a	n/a	n/a	iya	liya	GOP	97,200.00	97,200.00	97,200.00	97,200.00	ľ	y a	ily a	llyd	n/a	iya	n/a	iya
For testing (Co	COVID 19)	мно	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	93,750.00	93,750.00	93,750.00	93,750.00		/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchas of me during the con days Geologic Assessment b Geologist	nduct of Two	MENRO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,880.00	5,880.00	5,880.00	5,880.00	r	/a	n/a	n/a	n/a	n/a	n/a	n/a
Bariingcuccuro	to forntliners at rong checkpoint 19 Pandemic	мно	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	21,600.00	216,000.00	21,600.00	21,600.00	r	/a	n/a	n/a	n/a	n/a	n/a	n/a
For the maint Gernerator Se	ntenance of set (RHU)	GSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	49.925.00	49.925.00	49.925.00	49.925.00	r	/a	n/a	n/a	n/a	n/a	n/a	n/a
Provision of te Checkp[ont	tent for Border	Engineering	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	38,125.00	38,125.00	38,125.00	38,125.00	r	/a	n/a	n/a	n/a	n/a	n/a	n/a
Disables Peopl (DPO) Officers of Senior Citiz	FSAP) Officers for	MSWDO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,300.00	6,300.00	6,300.00	6,300.00	r	/a	n/a	n/a	n/a	n/a	n/a	n/a
	nce t restricted due to Covid-19	MSWDO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8.750.00	8.750.00	8.750.00	8.750.00	r	/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals (breakfa) & snacks @ Quarantine Fa		LDRRMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	22.320.00	22,320.00	22,320.00	22,320.00	r	/a	n/a	n/a	n/a	n/a	n/a	n/a
For the repair maintenance of	r and	Engineering	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7.460.00	7,460.00	7,460.00	7,460.00	r	/a	n/a	n/a	n/a	n/a	n/a	n/a
For the repair maintenance of vehicles and e (Ambulance Si	of municipal equipments	Engineering	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,200.00	5,200.00	5,200.00	5,200.00	r	/a	n/a	n/a	n/a	n/a	n/a	n/a
For the repair maintenance of vehicles and e (Ambulance S	of municipal equipments	Engineering	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,670.00	9,670.00	9,670.00	9,670.00		/a	n/a	n/a	n/a	n/a	n/a	n/a
For the repair maintenance of vehicles and e Ace GL Grandi	of municipal equipments (Hi-	Engineering	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						/a	n/a	n/a	n/a	n/a	n/a	n/a
For the repair maintenance of vehicles and e (Garbage Truc	ir and of municipal equipments	Engineering	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,530.00	2,530.00	2,530.00	2,530.00		/a	n/a	n/a	n/a	n/a	n/a	n/a
	ir & maintenance	GSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,580.00	1,580.00	1,580.00	1,580.00		/a	n/a	n/a	n/a	n/a	n/a	n/a
For quarantine		мно	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,000.00	2,000.00	2,000.00	2,000.00	r	/a	n/a	n/a	n/a	n/a	n/a	n/a
Repair & impro	rovement of the	DepEd	NO	Procurement NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	11,400.00	11,400.00	11,400.00	11,400.00		/a	n/a	n/a	n/a	n/a	n/a	n/a
Repair of CCT		GSO I	NO	Procurement NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,000.00	8,000.00	8,000.00	8,000.00		/a	n/a	n/a	n/a	n/a	n/a	n/a
To purchase s (Baringcucuro	school supplies	DepEd	NO	Procurement NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	13,960.00	13,960.00	13,960.00	13,960.00	r	/a	n/a	n/a	n/a	n/a	n/a	n/a
For isolation fa		GSO I	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	12,000.00	12,000.00	12,000.00	12,000.00	r	/a	n/a	n/a	n/a	n/a	n/a	n/a
For Covid-19	Antigen Testing	мно	NO	Procurement NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	29,800.00 93,750.00	29,800.00 93,750.00	28,900.00 93,750.00	28,900.00 93,750.00	r	/a	n/a	n/a	n/a	n/a	n/a	n/a
Refill of oxyge Patients	en for Coivd-19	мно	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	16,000.00	16,000.00	93,750.00	16,000.00	r	/a	n/a	n/a	n/a	n/a	n/a	n/a

Serve to facilitators during the livelihood Assistance Grant (MSWDO	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						r	/a	n/a	n/a	n/a	n/a	n/a	n/a
LAG)pay-out Materials used at the Municipal quarantine facility (MQF)	MSWDO	NO	Procurement NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,500.00	4,500.00		500.00	4,500.00	r	//a	n/a	n/a	n/a	n/a	n/a	n/a
Fodd assistance to households restricted due to Covid19 Enhance Community Quaratine (ECQ) and natural calamities	MSWDO	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	13,900.00	13,900.00		900.00	13,900.00	r	ı/a	n/a	n/a	n/a	n/a	n/a	n/a
Refill of oxygen for Coivd-19 Patients	мно	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	885,000.00 5.760.00	885,000.00		000.00	885,000.00	ſ	ı/a	n/a	n/a	n/a	n/a	n/a	n/a
For the maintenance of Suyo Eco Mountain Resort	GSO	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,760.00	5,760.00	5,7	760.00	5,760.00	r	ı/a	n/a	n/a	n/a	n/a	n/a	n/a
Serve to facilitators and beneficiaries during he 3 day	MSWDO	NO	Procurement NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,000.00	14,000.00	14,0	000.00	14,000.00		ı/a	n/a	n/a	n/a	n/a	n/a	n/a
social pension pay-out Materials 'used for repacking	1131130		Procurement	1,40	1,40	1,70	1,70	1,4	1,4	.,,	1,0	1,70	1,70	1,40	1,70	1,70	001	42,210.00	42,210.00	42,2	210.00	42,210.00	ľ	, u	1,70	.,, 5		1,70	.,,	.,,
of relief goods distributed to all households during the Enhance Community Quaratine	MSWDO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	40.227.00	40.227.00	40.5	227.00	40.227.00	r	/a	n/a	n/a	n/a	n/a	n/a	n/a
Food assistance to households restricted due to Covid-10 and natural calamities	MSWDO	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						r	ı/a	n/a	n/a	n/a	n/a	n/a	n/a
Improvement of Kimpatubbog and Bito Water System	Engineering	NO	Competitive Bidding	n/a	October 15,2021	October 21,2021	n/a	November 4,2021	November 5,2021	November 6,2021	November 10- 11,2021	November 11,2021	November 12-16,2021	November 1 17,2021	n/a	n/a	GoP	530,000.00	530,000.00			530,000.00	/ F (Ar. Clemente Arinag (State Auditor IV) Ptr. Bodel Bartolome SEMA President, IGO Observer), redelina teillo(OSCA HEAD)	n/a	n/a	n/a	n/a	n/a	n/a
Barriers for the protection againts covid-19 (SB, Session	GSO	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	380,000.00	380,000.00	379,6		379,990.00	r	ı/a	n/a	n/a	n/a	n/a	n/a	n/a
hall, OM, Treasury) Use for daily collections	Treasury	NO	Procurement NP-53.5 Agency- to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	80,250.00	80,250.00	80,2	250.00	80,250.00	r	ı/a	n/a	n/a	n/a	n/a	n/a	n/a
To be use for the construction of Administrative Building of Bravo Company, 81st Infantry Baltalion , PA at Sitio Kimpatubbog , Poblacion, Suyo, Dicos Sur	ОМ	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	23,968.00	23,968.00		968.00	23,968.00	r	ı/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of oxygen refill use for Covid-19 patients at	ОМ	NO	NP-53.2 Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,064.00	8,064.00		064.00	8,064.00	r	ı/a	n/a	n/a	n/a	n/a	n/a	n/a
Municipal Quarantine For the repair & maintenance of municipal vehicles and equipments	Engineering	NO	Cases NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	850.00 25.000.00	850.00 25.000.00		850.00	850.00 25.000.00	r	ı/a	n/a	n/a	n/a	n/a	n/a	n/a
For the reapir & maintenance of municipal vehicles and equipemttns	Engineering	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						r	ı/a	n/a	n/a	n/a	n/a	n/a	n/a
For the last quarter maintenance of Suyo Agricultural Demo Farm	Agriculture	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3	n/a	n/a	n/a	n/a	n/a	GoP	13,000.00	13,000.00		000.00	13,000.00	r	ı/a	n/a	n/a	n/a	n/a	n/a	n/a
Efficient and fasten the accomplishment of GAD related PPAs	MSWDO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						r	ı/a	n/a	n/a	n/a	n/a	n/a	n/a
For relief goods to restricted household due ro Covid snd victims of natural calamities	MSWDO	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	69,500.00	69,500.00		500.00	69,500.00	r	ı/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of School Supplies (Balangsay Elementary School)	DepEd	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	11,985.00	11,985.00		985.00	11,985.00	r	ı/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of School Suplies (Cabugao Elementary School)	DepEd	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	11,985.00	11,985.00		995.00	11,985.00	r	1/a	n/a	n/a	n/a	n/a	n/a	n/a
For use in the reproduction of modules of students of SNHS	DepEd	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	21,600.00	21,600.00		800.00	21,600.00	r	ı/a	n/a	n/a	n/a	n/a	n/a	n/a

														_											,				
For use in the reproduction o modules of students of SNHS		NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4 590 00	4.590.00	4.590.00	4 590 00	n,	'a	n/a	n/a	n/a	n/a	n/a	n/a
For Covid-19 patient	GSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,000.00			1,00000	n/	'a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of supplies for Suyo Eco Mt. Resort	ОМ	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,930.00	1,930.00	1,930.00	1,930.00	ny	'a	n/a	n/a	n/a	n/a	n/a	n/a
For the repair & maintenance of municipal vehicle &	Engineering	NO	Procurement NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,800.00	10,800.00	10,800.00	10,800.00	n	'a	n/a	n/a	n/a	n/a	n/a	n/a
equipment (Foton ambulance For the repair & maintenance)		Procurement NP-53.9 - Small													1		1,300.00	1,300.00	1,300.00	1,300.00								
of municipal vehicles and equipments (Crosswind)	Engineering	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,900.00	14,900.00	14,900.00	14,900.00	ny	'a	n/a	n/a	n/a	n/a	n/a	n/a
For the repair & maintenance of municipal vehicles and equipment (Foton ambulace)	Engineering	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,495.00	2,495.00	2,495.00	2,495.00	n/	'a	n/a	n/a	n/a	n/a	n/a	n/a
For the reapir & maintenance of municpal vehicles &	Engineering	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,3333	2,13333	1,3333	.,	ny	'a	n/a	n/a	n/a	n/a	n/a	n/a
equipment (Backhoe)			Procurement															21,200.00	21,200.00	21,200.00	21,200.00								
For the repair & maintenance of municipal vehicles & equipments (GL Hi-ace)	Engineering	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	15.450.00	15,450.00	15.450.00	15.450.00	ny	'a	n/a	n/a	n/a	n/a	n/a	n/a
For the reapir & maintenance of municipal vehicles & equipements (Hi Ace	Engineering	NO	NP-53.9 - Small Value		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n	/a	n/a	n/a	n/a	n/a	n/a	n/a
Communter De Luxe Ambulance)	Ligiteering		Procurement	,,,	.,, 0	1,70	1,70	.,,	1,40	.,, 0	1,0	1,70	1,70	.,, .	.,,	.,, 0	301	12,104.00	12,104.00	12,104.00	12,104.00	.,	<u>.</u>	.,,	1,70	1,70	., 0	.,,	.,,,
For the repair & maintenance of municipal vehicles and equipments (Rescue vehicle)	Engineering	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	21 795 00	21 795 00	21 795 00	21 795 00	n/	'a	n/a	n/a	n/a	n/a	n/a	n/a
For official use 9sUYO Eco Mt Resort)	ОМ	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	72,195.00	72,195.00	70,492.00	70,492.00	ny	'a	n/a	n/a	n/a	n/a	n/a	n/a
Maintenance of Slaugfhter house	Agriculture	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	19,000.00	19,000.00	19,000.00	19,000.00	ny	'a	n/a	n/a	n/a	n/a	n/a	n/a
Meals and snacks to be serve during IATF meeting	GSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	•	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,320.00	7,320.00	7,320.00	7,320.00	ny	'a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of supplies for the maintenance of Solid Waste management	MENRO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	12,160.00	12,160.00	12,160.00	12,160.00	n,	'a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of supplies and materills for Suyo Eco Mt. Resort	ОМ	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,770.00	8,770.00	8,770.00	8,770.00	ny	'a	n/a	n/a	n/a	n/a	n/a	n/a
For the repair & maintenance of PNP vehicles	Engineering	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	25,140.00	25,140.00	25,140.00	25,140.00	ny	'a	n/a	n/a	n/a	n/a	n/a	n/a
For the repair of PNP vehicle	Engineering	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	11,670.00	11,670.00	11,670.00	11,670.00	ny	'a	n/a	n/a	n/a	n/a	n/a	n/a
For the repair & maintenance of municpal vehicles & equipements (Loader)	Engineering	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					ny	'a	n/a	n/a	n/a	n/a	n/a	n/a
For the repair & maintenance of municipal vehicles & equipements	Engineering	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,460.00 5,115.00	6,460.00 5,115.00	6,460.00 5,115.00	6,460.00 5,115.00	ny	'a	n/a	n/a	n/a	n/a	n/a	n/a
Snacks during the rationalization committee mneeting on October 26,202	ОМ	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/	'a	n/a	n/a	n/a	n/a	n/a	n/a
Meals and snacks during the joint meeting of the municipa			Jeanement															900.00	900.00	900.00	900.00								
peace and order council, municipal anti-drug abuse council, municipal disaster risl reduction and management		NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					ny	'a	n/a	n/a	n/a	n/a	n/a	n/a
council, and municipal development council on October 22,2021																		10,440.00	10,440.00	10,440.00	10,440.00								
Meals and snacks during theoimeeting of covid 19 tasl force and municpal disaster	ОМ	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						/a	n/a	n/a	n/a	n/a	n/a	0/2
risk reduction and management council on October 7,2021	OM		Procurement	.va	.ya	iy a	liy a	, a	.ya	iy a	liv a	.y a	.ya	ily d	iya	11/0	Sur	9,540.00	9,540.00	9,540.00	9,540.00	ny	•	, a	iya	ily a	ily a	., a	.,,

Purchase	e of materials for the			NP-53.9 - Small	1						1			1			1					ı							
establishm Signages	ment of Solid Waste	MENRO	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	12,380.00	12,380.00	12,380.00	12,380.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
For officai Resort)	ail use (Suyo Eco Mt.	ОМ	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	71,400.00	71,400.00	71,400.00	71,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
For the re of office e	reapir & maintenance equipment	GSO	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
Repair of	f printers and CPU ting, Agriculture ,	GS0	NO	Procurement NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,065.00	5,065.00	5,065.00	5,065.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Assesor & Supplies a	& Human Resource and materials for the			Procurement NP-53.9 - Small	**				,		,		,		,				6,510.00	6,510.00	6,510.00	6,510.00			,				
maintenar	ance of intent at , Suyo Proper, Ilocos	ОМ	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
maintenar	of materials for the ance of municipal	GSO	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,114.00	14,114.00	14,114.00	14,114.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
building For the co	conduct of Elderly			Procurement NP-53.9 - Small								1.							13,960.00	13,960.00	13,960.00	13,960.00		1,					
Week Cele	elebration	MSWDO	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	35,430.00	35,430.00	35,430.00	35,430.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
during cor	of meals and snacks onsultation meeting evalutaiton on Palay	Agriculture	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
Timpalak I	Demo Project			Procurement															4,860.00	4,860.00	4,860.00	4,860.00							
	of materials fot the ance of municipal	GSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4=			NP-53.9 - Small					,			1,							96,695.00	96,695.00	96,695.00	96,695.00							
	of Tarpaulins (Covid19)	GSO	NO	Value Procurement NP-53.9 - Small	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,975.00	1,975.00	1,975.00	1,975.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
programs	s of diffent offices	GS0	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,310.00	2,310.00	2,310.00	2,310.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Brgy. Dev consultant	d snacks during the volution Plan nts on October	ОМ	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
21,2021 Meal and :	I snacks during the			NP-53.9 - Small															5,580.00	5,580.00	5,580.00	5,580.00							
devolution output pre October 2	on transition plan final resentation on 28,2021	ОМ	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	11,520.00	11,520.00	11,520.00	11,520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Monthly d	daycare workers	MSWDO	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- 1,5	,	n/a	n/a	n/a	n/a	n/a	n/a	n/a
For quara		MHO	10	Procurement NP-53.2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		- 1-	n/a	GoP	5,400.00	5,400.00	5,400.00	5,400.00	n/a	n/a	n/a	- 1-	n/a	n/a	- (-
Facility(Ma		MHU	NO	Emergency Cases	nya	nya	nya	n/a	nya	nya	nya	пуа	n/a	n/a	nya	nya	пуа	GOP	152,000.00	152,000.00	152,000.00	152,000.00	пуа	n/a	nya	n/a	nya	пуа	nya
	antinees @ municipal facility (Medicines)	МНО	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
Isolation F	antinees at Municipal Facility (Medical	мно	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	127,000.00	127,000.00	127,000.00	127,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	sistance to senior uring enhance	MSWDO	NO	Procurement NP-53.2 Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2	GoP	840,700.00	840,700.00	840,700.00	840,700.00	n/a	n/a	n/a	n/a	n/a	n/a	0/2
communit	nity quarantine			Cases NP-53.9 - Small	.,, .	,,,,	.,,-	1,7-2	.,,,	17-	.,,	,	1,72	,,-	.,,	1,40	1,70		660,000.00	666,000.00	666,000.00	666,000.00	1,4	11/0	.,.	17-			.,,,
facility		GS0	NO	Value Procurement NP-53.9 - Small	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	96,150.00	96,150.00	96,150.00	96,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
For quara Isolation F	antinees @ Municiapl Facility	МНО	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,720.00	7,720.00	7,720.00	7,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
For quara Isolation F	antinees @ Municiapl Facility	мно	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	99,810.00	99,810.00	99,810.00	99,810.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
For ccovic (Testing k	id19 screening test kits)	мно	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase	of materials for the			NP-53.9 - Small															93,750.00	93,750.00	93,750.00	93,750.00							
(Covid19)	on of barriers 9) Sangguniang Bayan e of the mayor	GS0	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	g 205 20	8 705 70	2 222 22	0.005.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals serv	rve ti RHU Staff	MHO	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,205.00	6,205.00	6,205.00	6,205.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
quarantine			-	Procurement NP-53.2	ļ ·-	7-	-	1,7-		,	1,7-				,-	7-			36,000.00	36,000.00	36,000.00	36,000.00			.,.		.,-		, .
quarantine		MHO	NO	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	36,000.00	36,000.00	36,000.00	36,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals sen Baringcuci	rve to frontliners at curong control point	MHO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	18,000.00	18,000.00	18,000.00	18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a

			NP-53.9 - Small	1						_								1				1			1		1	1	
Meals sserve to frontliners at Baringcucurong Checkpoint	MHO	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	20,250.00	20,250.00	20,250.00	20,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals serve to frontliners at			NP-53.9 - Small																										
Baringcucurong Checkpoint during Covid19 Pandemic	МНО	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						n/a	n/a	n/a	n/a	n/a	n/a	n/a
Snacks during vaccination			NP-53.9 - Small															20,250.00	20,250.00	20,250.00	20,250.00				1.				
(Covid19)	МНО	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	11,940.00	11,940.00	11,940.00	11,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Snacks during vaccination (Covid19)	мно	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						n/a	n/a	n/a	n/a	n/a	n/a	n/a
Snacks during	мно	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	37,650.00	37,650.00	37,650.00	37,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
vaccination(Covid19) Snacks during vaccination			Procurement NP-53.9 - Small		.,		7			1	., .	*		.,	.,	.,		29,640.00	29,640.00	29,640.00	29,640.00								
(Covid19) Meals (breakfast, lunch,dinner	МНО	NO	Value Procurement NP-53.9 - Small	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	21,210.00	21,210.00	21,210.00	21,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
) & snacks @ Municipal Quarantine Facility	LDRRMO	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	18,000.00	18,000.00	18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purcahse of meals for the Hanging bridge validation and project validation together			NP-53.9 - Small																										
with the visitors from Lepanti Consolidated mining company	SB	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						n/a	n/a	n/a	n/a	n/a	n/a	n/a
on October 29,2021																		7.740.00	7.740.00	7.740.00	7.740.00								
For use of visitors during			NP-53.9 - Small															7,740.00	7,740.00	7,740.00	7,740.00								
meetings/gatherings/conferer es etc.	c SB	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	24 470 00	24 470 00	24 470 00	24 470 00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of meals & snakcs																		31,479.00	31,479.00	31,479.00	31,479.00								
for the meeting of the committee on Agriculutre together with the Brgy.	SB	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2	2/2	-/-	GoP						-/-	2/2	2/2	n/a	n/a	n/a	n/a
Kagawad, SISTODA Federater NGO Representatives on	, 35	NO	Procurement	iya	iya	liy a	iya	iva	iya	iiy a	iya	liya	ily a	liva	liva	ilya	Gor						iya	liya .	ilya	11/4	iya	ily a	iya
Sept.2,2021																		6,120.00	6,120.00	6,120.00	6,120.00								
For official use (Suyo Eco Mt. Resort)	ОМ	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						n/a	n/a	n/a	n/a	n/a	n/a	n/a
			NP-53.9 - Small															12,840.00	12,840.00	12,840.00	12,840.00								
Janitorial supplies	GSO	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	23.525.00	23,525.00	21,655.00	21,655.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals serve to frontliners at Baringcucurong Checkpoint	мно	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						n/a	n/a	n/a	n/a	n/a	n/a	n/a
during Covid19 Pandemic			Procurement	,	,		,	, .	, .	1					,			20,250.00	20,250.00	20,250.00	20,250.00				1				
Purchase of meals snacks for the DevolutionTransution Plan	SB	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meeting on October 21,2021			Procurement	, .		,	,	, .	, .		,	,	,		,			11.340.00	11.340.00	11,340.00	11.340.00								,
Payment of meals during ASF			NP-53.9 - Small					,	,																				
Sentienlling meeting	Agriculture	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,500.00	4,500.00	4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of ric+B199:AA210	,		NP-53.2															,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-,,	.,								
grains and commetcial rice fo Covid19 patients	Agriculture	NO	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						n/a	n/a	n/a	n/a	n/a	n/a	n/a
																		27,973.00	27,973.00	27,973.00	27,973.00								
Snack during the courtesy cal of the New recruited CAFGU on October 29,2021	ОМ	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						n/a	n/a	n/a	n/a	n/a	n/a	n/a
			searchient	1						+								4,500.00	4,500.00	4,500.00	4,500.00								
Meals and snacks to be serve to Child Development Worker	5																												
Training on Disability Sensitivit and Basic Concepts of Disability, Early Detection and	MCMDO	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						n/a	n/a	n/a	n/a	n/a	n/a	n/a
Rehabilitation and rights based approaches to improve the			Procurement																								1		
quality of life of PWD's																		16,200.00	16,200.00	16,200.00	16,200.00								
Meals and snacks to be serve to participants during the	MSWDO	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP		-,				n/a	n/a	n/a	n/a	n/a	n/a	n/a
launching of Child Friendly Brgy. Competition	mSWD0	NO	Procurement	iya	iya	iy a	ıya	ıya	ıya	iy d	iya	ilya	ıya	i y d	iya	iya	GUF	5,400.00	5,400.00	5,400.00	5,400.00		iya	iya	iya	ii/ d	iya	ıı/ a	THE CO.
Snacks to be serve to daycar children during distribution of	MCWDO	NO	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						n/a	n/a	n/a	n/a	n/a	n/a	n/a
learning materials in support t children month celebration) I-ISWDO	100	Contracting	iy a	iy a	iy a	i y a		.ya	i y a	iya	ily a	iy a	ily d	iya	iv a	GUF	13,500.00	13,500.00	13,500.00	13,500.00		.,.	.,, a	iya	iiy d	iy a	/ a	19.5
						1	,				,					1												,	i

			,	1			, ,						1						,			,		1	-			,
S	supplies and materials to be sed during the Child			NP-53.9 - Small																								
	Development Workers training in support to children's month	MSWDO	NO	Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
	elebration			Frocurentenc														14,000.00	14,000.00	14,000.00	14,000.00							
M	laintenance of office quipment (Grass cutter)	GSO	NO	NP-53.5 Agency- to-Agency	n/a	n/a	n/a n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
	or office use(MTC Tagudin,			NP-53.9 - Small														4,740.00	4,740.00	4,740.00	4,740.00							
Ik	ocos Sur	GS0	NO	Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	27,239.00	27,239.00	27,239.00	27,239.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	rocurement of supplies and naterials for Slaughter House	Agriculture	NO	NP-53.9 - Small Value	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
	-			Procurement														4,425.00	4,425.00	4,425.00	4,425.00							
0	or the repair & maintenance f municiapl vehicles &	Engineering	NO	NP-53.9 - Small Value	n/a	n/a	n/a n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
e	quipments			Procurement										'				1,940.00	1,940.00	1,940.00	1,940.00							
Ir	mprovement of Slaughter	Agriculture	NO	NP-53.9 - Small Value	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
n	ouse facility	3		Procurement	· ·			,		- 1		- 1	1			-		3,770.00	3,770.00	3,770.00	3,770.00				- 1	- 1		,.
	o serve on BAEXWs meeting nd consultation dialogue with			NP-53.9 - Small																								
0	ther NGOs regarding	Agriculture	NO	Value Procurement	n/a	n/a	n/a n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
- "	inproved crop technology																	18,180.00	18,180.00	18,180.00	18,180.00							
С	Container of fuel/diesel for	Agriculture	NO	NP-53.9 - Small Value	n/a	n/a	n/a n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
S	laughter house fire burner			Procurement		.,-	.,.	,	.,-	.,.	1,7	.,-	.,		.,-	.,-		2,500.00	2,500.00	2,500.00	2,500.00	.,.	14-	.,.	.,.		.,-	1,4-
м	leal and snacks to be serve																											
to	p participants during the isability inclusive disaster risk	MSWDO	NO	NP-53.9 - Small Value	n/a	n/a	n/a n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
re	eduction and management raining for BDRRM officers	1131130		Procurement	1,40	.,, .	1,70	,,,	1,40	1,70	.,,	1,70	.,, 0	1,40	1,40	1,70	001					1,70	1,70	liy G	.,, .	.,,	1,70	1,44
																		10,800.00	10,800.00	10,800.00	10,800.00							
	feals and snacks to be serve participants during the			ND 53.0. C!!																								
	onvergence meeting of takeholders for the	MSWDO	NO	NP-53.9 - Small Value	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
c	ommunity base inclusive evelopment for for PWDs			Procurement																								
	or the reapair & maintenance			NP-53.9 - Small							-							5,400.00	5,400.00	5,400.00	5,400.00							
0	f muncipal vehicles & quipments	Engineering	NO	Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
	or the reapir & maintenance			NP-53.9 - Small						٠.								9,550.00	9,550.00	9,550.00	9,550.00				-			
0	f PNP vehicle	Engineering	NO	Value Procurement NP-53.9 - Small	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,200.00	9,200.00	9,200.00	9,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
F	or the repair & maintenance f municipal vehicles	Engineering	NO	Value	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
	or the repair& maintenance			Procurement NP-53.9 - Small														6,500.00	6,500.00	6,500.00	6,500.00							
0	f municipal heavy equipment Self-loading)	Engineering	NO	Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
	or the repair & maintenance			NP-53.9 - Small							-							1,640.00	1,640.00	1,640.00	1,640.00							
0	f municipal vehicles and quipments	Engineering	NO	Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4.840.00	4.840.00	4,840.00	4.840.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Ir	nk for the photocopier	ОМ	NO	Direct	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,401.20	5,401.20	5,401.20	5,401.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	nachine (DX 2430) ayment of meals and snacks			NP-53.9 - Small														5,401.20	5,401.20	5,401.20	5,401.20							
d	uring cassava production	Agriculture	NO	Value Procurement	n/a	n/a	n/a n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9.900.00	9,900.00	9,900.00	9,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	afety seal certification			NP-53.9 - Small																								
e:	rogram for public/private stablisciment inspected by	Treasury	NO	Value	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
L	GU Suyo as issuing authority			Procurement										1				5,310.00	5,310.00	5,310.00	5,310.00							
Pi	ayment of snacks during neeting on Tobacco			NP-53.9 - Small																								
Pi	rodcution on August 16,2021 nd Nov.23,2021	Agriculture	NO	Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
a	11U 14UV.23,2U21								-	-			1	1				5,520.00	5,520.00	5,520.00	5,520.00					+	1	
P	urchase of materials for	Agriculture	NO	NP-53.9 - Small Value	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
si	laughter house			Procurement									<u> </u>	Ŀ		<u>L</u>	<u> </u>	4,155.00	4,155.00	4,155.00	4,155.00		<u> </u>	Ĺ				
S	inacks to be serve during the			NP-53.9 - Small																								
a	ssistance to vulnerable ectors from the office of	MSWDO	NO	Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
	ectors from the office of senator Imee Marcos			riocurement						\perp							<u> </u>	7,500.00	7,500.00	7,500.00	7,500.00							
s	inacks to be serve to			NP-53.9 - Small																								
b	eneficiaries during cash for rork	MSWDO	NO	Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	24 780 00	24 780 00	24 780 00	24 780 00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	tools and enactor to the con-												1	1			1	24,780.00	24,780.00	24,780.00	24,780.00					+		
to	feals and snacks to be serve of facilitators during the	MSWDO	NO	NP-53.9 - Small Value	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
Pi	antawid Pay out for Period 4			Procurement									1					10,800.00	10,800.00	10,800.00	10,800.00							
	laterials to be use for the	GSO	NO	NP-53.9 - Small Value	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					n/a	n/a	n/a	n/a	n/a	n/a	n/a
b	eautification of park & plaza	050		Procurement	., .	· v -	., -		,,,,	.,,	.,,	.,, .	1.70	.,,	.,, .	.,,	150.	8,138.00	8,138.00	8,138.00	8,138.00	.,, a	1.9.5	.,, .	.,,	1,70	.,,	.,-

	Purchase of supplies and naterils for Suyo Eco Mt.	GSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						n/a	n/a		n/a	n/a	n/a	n/a	n/a
	To be serve during the online raining/webenar on 9184		NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,000.00	10,000.00	10,	000.00 10,0	0.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a
	ivestock Disease Prevention	Agriculture	NO	Procurement NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,600.00	9,600.00	9,	800.00 9,4	0.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a
	and control Purchase of supplies and materials for the operation of	MENRO	NO	Procurement NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	97,610.00	97,610.00	97,	810.00 97,6	0.00	n/a	n/a		n/a	n/a		n/a	n/a
	nunicipal MRF Documentary requirements for	TIEMO		Procurement NP-53.9 - Small	.,,	1,40	.,,,	.,,,	1,40	1,40	.,,,	1,0	1,70	1,70	1,70	1,4	.,,	001	33,655.00	33,655.00	33,	855.00 33,0	5.00	1,70	.,,		1,70		-	1,70	
	he creation of two brgy of Suyo Ilcocos Sur	Assessor	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,800.00	98,000.00	98,	000.00 98,0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Purchse of materials for the mprovement of Bito Elementary School	DepEd	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	12,000.00	12,000.00	12,	000.00 12,0	10.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Purcchase of materilas for the mprovmennt of Kimpatubbog Elementary School	DepEd	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	12,000.00	12,000.00			10.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Purchase of materials for the mprovement of Kiblongan	DepEd	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	12,000.00	12,000.00	144	12,1	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Pri,ary School			Procurement															12,000.00	12,000.00	12,	000.00 12,0	0.00					<u> </u>	<u> </u>	<u> </u>	
	Meals (breakfast, lunch,dinner & snacks @ Municipal Quarantine Facility October 1- 81,2021	LDRRMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals (breakfast, lunch,dinner & snacks @ Municipal Quarantine Facility November	LDRRMO	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,880.00	14,880.00	14,	880.00 14,4	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	-15,2022			Procurement															10,800.00	10,800.00	10,	800.00 10,8	0.00					+-	+-		
	Materilas use for the beautification		NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	55,000.00	55,000.00	55	000.00 55,0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Office suppliees for various offices	GS0	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	31,982.00	31,982.00			12.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	To be serve during the 2021 Performance Assessment Meeting	ОМ	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						n/a	n/a						
	Purchase of Tools & materials or the fabrication of Solid Waste Management Signages	MENRO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,500.00	6,500.00	6,	500.00 6,8	10.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Purchase of materials for			NP-53.9 - Small															17,135.00	17,135.00	17,	135.00 17,	15.00					+	-		-
	epair of Suyo Water System Baringcuucrong)	Engineering	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	12,981.00	12,981.00	12,	981.00 12,5	11.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	For the repair & maintenance of Suyo Eco Mountain Resort	Engineering	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	94.200.00	94.200.00	94	200.00 94.3	10.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Fraining on Tillapia culture	Agriculture	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,080.00	10,080.00	10.	080.00 10,0	10.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meal and snack during the conduct of meeting of Covid19 Municipal Task Force			NP-53.9 - Small																	10,										
	ovid19 Municipal Task Force with SOJUDA Operators and SISTODA on November 19,2021	ОМ	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,750.00	6,750.00	6	750.00 6,	60.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals and snacks during the conduct of Joint meeting of covid19 municipal task force and municipal tourism echnical workigg group .	ОМ	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	unch to be serve during	LDRRMO	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,740.00	7,740.00	7,	740.00 7,3	10.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	,			Procurement															2,700.00	2,700.00	2,	700.00 2,	0.00								

Purchase of meals & snacks			NP-53.9 - Small											T																
for the validation of find the one in Region 1 Bike Trails	ОМ	NO	Value Procurement	n/a	GoP	4,500.00	4,500.00	4,5	00.00 4,	00.00	n/a																			
Meals and snacks to be serve during National Launching of Bayan Kita APP digitzation dialogue toward Agri-Industrial Development of Suyo with the Department of Agriculutre Central Office	ОМ	NO	NP-53.9 - Small Value Procurement	n/a	GoP	99,300.00	99,300.00	99.3	00.00 99,	00.00	n/a																			
To serve on Farmer's consultation meeting at Bangcag, Butigue, Longboy	ОМ	NO	NP-53.9 - Small Value Procurement	n/a	GoP	13,860.00	13,860.00			60.00	n/a																			
For the maintenance of generator	Engineering	NO	NP-53.9 - Small Value Procurement	n/a	GoP	1,170.00	1,170.00			70.00	n/a																			
Meals and snacks on District- Based Training on Research	DepEd	NO	NP-53.9 - Small Value Procurement	n/a	GoP	31.680.00	31.680.00			80.00	n/a																			
Meals and snacks on District Based Training on ICT	DepEd	NO	NP-53.9 - Small Value Procurement	n/a	GoP	45 360 00	45 360 00			60.00	n/a																			
Snacks to be serve to beneficiaries during assessment for financial assistance from the office of Senator Bong Go (Pantawid, Victims of Typhon Maring , and other Marginalized sectors)		NO	NP-53.9 - Small Value Procurement	n/a	GoP	45,360.00 8,400.00	45,380.00 8,400.00			00.00	n/a																			
Purchase and installation of ladder on Municipal Dumptruck	MENRO	NO	NP-53.9 - Small Value Procurement	n/a	GoP	2.800.00	2.800.00			00.00	n/a																			
Purchase of meals & snacks for the Re: Creation of Brgy. Butac & Kinapian	Assessor	NO	NP-53.9 - Small Value Procurement	n/a	GoP	3,150.00	3,150.00				n/a																			
Snacks during vaccination (Covid19)	мно	NO	NP-53.9 - Small Value Procurement	n/a	GoP					50.00	n/a																			
Meals of volunteers/staff during Bayamiham Bakunahan	мно	NO	NP-53.9 - Small Value Procurement	n/a	GoP	64,140.00	64,140.00 15,000.00			40.00	n/a																			
Meals of fronliners at Baringcucurong Control Point	мно	NO	NP-53.9 - Small Value Procurement	n/a	GoP	21,600.00	21,600.00			00.00	n/a																			
Meals of frontliners at Barincucuorng Control Point	мно	NO	NP-53.9 - Small Value Procurement	n/a	GoP	20,250.00	20.250.00			50.00	n/a																			
Payment of jeep hire during RESBAKUNA (Vaccination Covid19 vaccine)	мно	NO	NP-53.9 - Small Value Procurement	n/a	GoP						n/a																			
Payment of meals and snacks during inauguration of Solar Irri. Proj.	Agriculture	NO	NP-53.9 - Small Value Procurement	n/a	GoP	6,000.00	6,000.00			00.00	n/a																			
Van hire to transport participants to Santa,Ilocos Sur to attend AKAPIN General Assembly	MSWDO	NO	NP-53.9 - Small Value Procurement	n/a	GoP	15,300.00	15,300.00			00.00	n/a																			
Purchase of meals and snacks for DOT Accreditation of Suyo Eco Resort	ОМ	NO	NP-53.9 - Small Value Procurement	n/a	GoP	5,000.00	5,000.00			00.00	n/a																			
Purchase of Supplies & materials for the Suyo Community Base Kulinarya Workshop	ОМ	NO	NP-53.9 - Small Value Procurement	n/a	GoP	7,400.00	7,400.00	18,0		00.00	n/a																			
	Accounting	NO	NP-53.9 - Small Value Procurement	n/a	GoP	7,400.00 8,500.00	7,400.00 8,500.00			00.00	n/a																			

| For office file | LCRO | NO | NP-53.9 - Small
Value
Procurement | n/a | GoP | 45,115.00 | 45,115.00 | 45 | i,115.00 | 45,115.00 | n/a |
|--|-------------|----|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----------------------|----|---------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|
| Use for daily collections | Treasury | NO | NP-53.5 Agency-
to-Agency | n/a | GoP | 13,932.00 | 13,932.00 | 13 | 1,932.00 | 13,932.00 | n/a |
| Payment of Health Kits for
Adolescent | мно | NO | NP-53.9 - Small
Value
Procurement | n/a | GoP | 30,000.00 | 30,000.00 | 36 | 1,000.00 | 30,000.00 | n/a |
| Serve during the
meeting/dialogue on IPMR and
IPRA Law | ОМ | NO | NP-53.9 - Small
Value
Procurement | n/a | GoP | 9,000.00 | 9,000.00 | ε | 1,000.00 | 9,000.00 | n/a |
| Meals & snacks during the ocular inspection and meeting/dialogue with prospective developers , NCAA and Baguio Tourism Office from Dec. 6-11 | ОМ | NO | NP-53.9 - Small
Value
Procurement | n/a | GoP | 46,200.00 | 46,200.00 | 46 | i,200.00 | 46,200.00 | n/a |
| Serve during the closing
program of the 7th
Namunganayan Festival | ОМ | NO | NP-53.9 - Small
Value
Procurement | n/a | GoP | 30,000.00 | 30,000.00 | 30 | 1,000.00 | 30,000.00 | n/a |
| Serve during the Launching of
Pediatric Covid-19 vaccination
Drive in December 7,2021 | ОМ | NO | NP-53.9 - Small
Value
Procurement | n/a | GoP | 63,300.00 | 63,300.00 | | | 63,300.00 | n/a |
| AM Snacks & lunch during the
opening program of 7th
namunganayan festival | ОМ | NO | NP-53.9 - Small
Value
Procurement | n/a | GoP | 34,500.00 | 34,500.00 | | 1,500.00 | 34,500.00 | n/a |
| Meals & snacks of participants during webinars | DILG | NO | NP-53.9 - Small
Value
Procurement | n/a | GoP | 3,960.00 | 3,960.00 | 3 | 1,960.00 | 3,960.00 | n/a |
| Serve during the video recording of Suyo Rondalla | оМ | NO | NP-53.9 - Small
Value
Procurement | n/a | GoP | 3,750.00 | 3,750.00 | 3 | 1,750.00 | 3,750.00 | n/a |
| For water source potability test | мно | NO | NP-53.9 - Small
Value
Procurement | n/a | GoP | 1,900.00 | 1,900.00 | , | ,900.00 | 1,900.00 | n/a |
| Purchase of meals & snacks
for the five days vlog training | ОМ | NO | NP-53.9 - Small
Value
Procurement | n/a | GoP | 82,800.00 | 82,800.00 | 82 | £,800.00 | 82,800.00 | n/a |
| Paymen t of meals and snack
during audit | Treasury | NO | NP-53.9 - Small
Value
Procurement | n/a | GoP | 3,960.00 | 3,960.00 | 3 | 1,960.00 | 3,960.00 | n/a |
| Hire of video/photo coverage
for the Namunganayan Festival | ОМ | NO | NP-53.9 - Small
Value
Procurement | n/a | GoP | 56,000.00 | 56,000.00 | 56 | i,000.00 | 56,000.00 | n/a |
| Hire of sounds and lights for
the 5 days namunganayan
festival | ОМ | NO | NP-53.9 - Small
Value
Procurement | n/a | GoP | 25,000.00 | 25,000.00 | | i,000.00 | 25,000.00 | n/a |
| Emergency pulling out of pipes
& submersible pump for the
repair of Suyo Municipal Water
works system | Engineering | NO | NP-53.9 - Small
Value
Procurement | n/a | GoP | | | | | | n/a |
| Materials to be use for the beautification of park and plaza | GSO | NO | NP-53.9 - Small
Value
Procurement | n/a | GoP | 15,000.00 | 15,000.00 | | 6,000.00 | 15,000.00 | n/a |
| For repair and maintenance of
Generator set | GSO | NO | NP-53.9 - Small
Value
Procurement | n/a | GoP | 35,735.00 | 35,735.00 | | 5,735.00 | 35,735.00 | n/a |
| Repair & maintenance of
Airconditioning unit of various
offices | GSO | NO | NP-53.9 - Small
Value
Procurement | n/a | GoP | 23,000.00 | 23,000.00 | | 1,350.00 | 4,350.00 | n/a |
| use for quarter/barracks of
Phil. Army @ Sito Kimpatuboog | GS0 | NO | NP-53.9 - Small
Value
Procurement | n/a | GoP | 4,350.00 | 4,350.00
2,496.00 | | ,350.00
2,496.00 | 2,496.00 | n/a |

	1			1	1	1	1	1	1	1	1	1					1							1		1	1		
GSO	NO	NP-53.9 - Sma Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	74,500.00	74,500.00		74,500.00	74,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ОМ	NO	NP-53.9 - Sma Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	0.000.00	0.000.00		0.000.00	0.000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	NO	NP-53.9 - Sma Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	24,000.00			24,000.00	24,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ОМ	NO	NP-53.9 - Sma Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Engineering	NO	NP-53.9 - Sma Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RHU	NO	Competitive Bidding	n/a	June 29,2021	July 2,202	1 n/a	July 15,2021	July 16- 18,2021	July 20- 21,2021	July 21,2021	July 20- 21,2022	July 22- 27,2021	July 28,2021	n/a	n/a	GoP						Mr. Clemente Aninag (State Auditor IV) Ptr. Rodel Bartolome (SEMA President, NGO Observer), Fredelina Reillo (OSCA HEAD)	n/a						
LDRRMO	NO	Competitive Bidding	n/a	June 29,2021	July 2,202	1 n/a	July 15,2021	July 16- 18,2022	July 20- 21,2021	July 21,2021	July 20- 21,2021	July 22- 27,202	July 28,2021	n/a	n/a	GoP						Mr. Clemente Aninag (State Audikor IV) Ptr. Rodel Bartolome (SEMA President, NGO Observer), Fredelina Reilo (OSCA HEAD)	n/a						
RHU	NO	Competitive Bidding	n/a	June 29,2021	July 2,202	1 n/a	July 15,2021	July 16- 18,2023	July 20- 21,2021	July 21,2021	July 20- 21,2021	July 22- 27,2021	July 28,2021	n/a	n/a	GoP	530,000.00					Mr. Clemente Aninag (State Auditor IV) Ptr. Rodel Bartolome (SEMA President, NGO Observer), Fredelina Reillo (OSCA HEAD)	n/a						
	NO	Competitive Bidding	n/a	August 14,,2021	August 20,2021	n/a	September 3,2021	September 4-7,2021			September 10,2021	9- Septembe 11-19,20	er Septembe 21 20,2021	n/a	n/a	GoP						Mr. Clemente Aninag (State Auditor IV) Ptr. Rodel Bartolome (SEMA President, NGO Observer), Fredelina Reilo (OSCA HEAD)	n/a						
Engineering	NO	Competitive Bidding	n/a			n/a	January 5,2021	Januuary 6- 7,2021	January 8- 12,2021	January 14,2021	January 13 14,2021	- January 1 21,2021	5- January 22,2021	n/a	n/a	GoP	337,025.00	337,025.00		337,000.00	337,000.00	Mr. Clemente Aninag (State Auditor IV) Ptr. Rodel Bartolome (SEMA President, NGO Observer), Fredelina Reilo (OSCA HEAD)	n/a						
Engineering	NO	Competitive Bidding	n/a	January 26,2021	February 2,2021	n/a	February 15,2021	February 16 17,2021	February 18- 21,2021	February 23,2021	February 2 23,2021	2- February 24-27,20	March 21 1,2021	n/a	n/a	GoP	5,994,573.00	5,994,573.00		5,984,201.90	5,984,201,90	Mr. Clemente Aninag (State Auditor IV) Ptr. Rodel Bartolome (SEMA President, NGO Observer), Fredelima Reillo (OSCA HEAD)	n/a						
	OM OM Engineering RHU LDRRMO RHU	OM NO NO OM NO Engineering NO RHU NO RHU NO	GSO NO Value Procurement NO NP-53.9 - Smi Value Procurement RHU NO Competitive Bidding RHU NO Competitive Bidding NO Competitive Bidding RHU NO Competitive Bidding NO Competitive Bidding	OM NO NP-53.9 - Small Value Procurement RHU NO Competitive Bidding N/a RHU NO Competitive Bidding N/a RHU NO Competitive Bidding N/a Competitive Bidding N/a Engineering NO Competitive Bidding N/a Competitive Bidding N/a	OM	ON	ON	GSO	CSO NO Pacurement No Pacurement No Pacurement No Pacurement No No No No No No No N	CSO	CSO NO No No No No No No N	CSO NO	GSO NO Value N/2 N/2 N/2 N/3 N/3 N/3 N/4 N/2 N/4 N/2 N/2	GSD NO Name No No No No No No No N	Competitive Value Value	GS	George Composition Compo	Columbe Colu	Section Control Cont	Columbia Columbia	Column C	50 10 10 10 10 10 10 10	Marche M	Martine Mart	State Stat	Martine Mart	Market M	Martine Mart	Marcha M

Construction of Patoc-ao Proper Farm to Market Road , Patoc-ao Proper		Mr. Clemente Aninag (State Auditor III) Ptr. Rodel Bartolome (SSMA President, NGO Observer), Relia (OSCA HEAD)
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	Construction of Talimbuaya Culvert, Patoc-ao	Engineering NO	Competitive Bidding	n/a	February 8,2021	February 11,2021	n/a	February 24,2021	February 25- 28,2021	March 1- 4,2021	March 8,2021	March 5- 8,2021	March 9- 11,2021	March 12,2021	n/a	n/a	GoP	2,200,000.00	2,200,000.00		2,192,228.08	2,192,228.08	Mr. Clemente Aninag (State Auditor IV) Pt Rodel Bartolome (SEMA President, NGO Observer), Fredelina Reillo (OSCA HEAD	n/a						
	Continuation of Suknob Farm to Market Road, Uso	Engineering NO	Competitive Bidding	n/a	February 8,2021	February 11,2021	n/a	February 24,2021	February 25- 28,2021	March 1- 4,2021	March 8,2021	March 5- 8,2021	March 9- 11,2021	March 12,2021	n/a	n/a	GoP	6.800.000.00	6,800,000.00		6,792,941.65	6,792,941,65	Mr. Clemente Aninag (State Auditor IV) Pt Rodel Bartolome (SEMA President, NGO Observer), Fredelina Reillo (OSCA HEAD	n/a						
	Improvement of Baudan- Dekkan-Tabeo Farm to Market Road, Man-atong	Engineering NO	Competitive Bidding	n/a	February 8,2021	February 11,2021	n/a	February 24,2021	February 25- 28,2021	March 1- 4,2021	March 8,2021	March 5- 8,2021	March 9- 11,2021	March 12,2021	n/a	n/a	GoP	2,000,000.00	2,000,000.00		1,992,198.86		Mr. Clemente Aninag (State Auditor IV) Pt Rodel Bartolome (SEMA President, NGO Observer), Fredelina Reillo (OSCA HEAD	n/a						
	Construction of Kainggian Bailey Footbridge, Man-atong	Engineering NO	Competitive Bidding	n/a	February 8,2021	February 11,2021	n/a	February 24,2021	February 25- 28,2021	March 1- 4,2021	March 8,2021	March 5- 8,2021	March 9- 11,2021	March 12,2021	n/a	n/a	GoP	3,000,000.00			2,998,005.40		Mr. Clemente Aninag (State Auditor IV) Pt Rodel Bartolome (SEMA President, NGO Observer), Fredelina Reillo (OSCA HEAD	n/a						
	Improvement of Lub-ong - Labtang Farm to Market Road, Poblacion	. Engineering NO	Competitive Bidding	n/a	February 8,2021	February 11,2021	n/a	February 24,2021	February 25- 28,2021	March 1- 4,2021	March 8,2021	March 5- 8,2021	March 9- 11,2021	March 12,2021	n/a	n/a	GoP	3,100,000.00	3,100,000.00		3,092,979.14		Mr. Clemente Aninag (State Auditor IV) Pt Rodel Bartolome (SEMA President, NGO Observer), Fredelina Reillo (OSCA HEAD	n/a						
	Construction of Butac Day Care Center	Engineering NO	Competitive Bidding	n/a	February 3,2021	March 1,2021	n/a	March 15,2021	March 16,2021	March 17,2021	Marc19,2021	March 18- 19,2021	March 20- 23,2021	March 24,2021	n/a	n/a	GoP	1,899,929.35	1,899,929.35		1,898,419.00		Mr. Clemente Aninag (State Auditor IV) Pt Rodel Bartolome (SEMA President, NGO Observer), Fredelina Reillo (OSCA HEAD	n/a						
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						1	1				<u> </u>		<u> </u>	Total			ocurement Activitie	8547879.34 s	8,547,879.34 52998842.41		3,334,568.34	8,334,568.34 52767485.03								
																	Total Contract Price	9)		231	357.38									
ON-G	OING PROCUREMENT ACTI	VITIES																												
	Improvement of Demo Farm	Engineering NO	Competitive Bidding	n/a	Novembe 16,2021	November 23,2021	n/a	December 6,2021	December 7,2021	December 8-9,2021	December 10,2021	December 10,2021	December 13,2021	December 13,2021	n/a	n/a	GoP	599,651.00	599,651.00		599,651.00	599,651.00	Mr. Clemente Aninag (State Auditor IV) Pt Rodel Bartolome (SEMA President, NGO Observer), Fredelina Reillo (OSCA HEAD	n/a						
	Installation of Solar Powered Irrigation System at Brgy. Cabugao	Engineering NO	Competitive Bidding	n/a	Novembe 16,2021		n/a	December 6,2021	December 7,2021	December 8-9,2021	December 10,2021	December 10,2021	December 13,2021	December 13,2021	n/a	n/a	GoP	420,000.00	420,000.00		420,000.00		Mr. Clemente Aninag (State Auditor IV) Pt Rodel Bartolome (SEMA President, NGO Observer), Fredelina Reillo (OSCA HEAD	n/a						
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Total Alloted Budget of On-going Procurement Activities	1019651	

Prepared by:

SGD. RANDY P. BISTOYONG

BAC Secretariat

Recommended for Approval by:

SGD. JULIUS A. ARCINAS

BAC Chairperson

APPROVED:

SGD. MARIO B. SUBAGAN

Municipal Mayor