

**LOCAL GOVERNMENT OF BISLIG CITY**  
**PROVINCE OF SURIGAO DEL SUR**  
**CARAGA REGION**

**CY 2016 SUPPLEMENTAL PROCUREMENT PLAN**

**SANGGUNIANG OFFICE**

Code	Program/ Activity Project	End User	MOP	Pre-Procurement Conference	Ads/ Post of ITB	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qua	Notice of Awards	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Source of Funds	PS	MOOE	CO	Remarks/Activity
	Repair & maint. of service vehicle Plate # SHE 306	P. SULAPAS	S	N/A	N/A	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	GF		7,095.00		100-1605-259(GF)
	3 days Seminar Workshop on Basic Records & Archives Mgt.	R. CAMPOS	SVP	N/A	Philgeps	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	TF		154,451.00		300-1606-012(TF)
	Supplies to be utilized in conducting business transactions for efficient services.	D. SALAZAR	S	N/A	N/A	N/A	9/5/2016	9/5/2016	N/A	N/A	9/12/2016	N/A	9/19/2016	9/19/2016	GF		17,420.00		100-1609-680(GF)
	Office supplies	R. Cacayan	S	N/A	N/A	N/A	8/8/2016	8/8/2016	N/A	N/A	8/15/2016	N/A	8/22/2016	8/22/2016	GF		7,329.99		100-1608-600(GF)
	Fuel for SJJ 999	A. CARMELO	S	N/A	Philgeps	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		60,956.00		100-1606-350(GF)
	Office supplies	R. Cacayan	S	N/A	N/A	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		1,200.00		100-1606-349(GF)
	Fuel for 1st Quarter & 4th Quarter	R. Cacayan	SVP	N/A	Philgeps	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		98,338.25		100-1606-340(GF)
	Battery & shock absorber use for TOYOTA Innova SJF - 987	R. Sayawan	S	N/A	N/A	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		11,200.00		100-1606-336(GF)
	Fuel for SHE 306	P. SULAPAS	SVP	N/A	Philgeps	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	GF		68,925.00		100-1605-304(GF)
	Fuel for SHE 315	A. Castillo	SVP	N/A	Philgeps	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	GF		82,488.00		100-1605-303(GF)
	For the use of service vehicle Toyota Innova SJF 987	R. Sayawan	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		5,526.97		100-1604-220(GF)
	Fuel use for Toyota Innova vehicle SJF - 985	N. VELEZ	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		32,373.00		100-1604-194(GF)
	Office supplies	B. ALMANON	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		5,795.00		100-1603-167(GF)
	Air horn for Crosswind SHE 296	B. ALMANON	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		900.00		100-1603-166(GF)
	Office supplies	G. CAGAKIT	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		15,000.00		100-1603-159(GF)
	Fuel use for vehicle Isuzu crosswind SJS 447	G. CAGAKIT	S	N/A	Philgeps	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		77,500.00		100-1603-145(GF)
	Office supplies and Globe prepaid card for researchers	A. CARMELO	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		13,838.00		100-1603-142(GF)
	Office Supplies	R. MILLAN	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		10,000.00		100-1603-141(GF)
	Office Supplies for IPMR Use	R. Villegas	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		11,530.00		100-1603-140(GF)
	Office Supplies	N. VELEZ	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		3,840.00		100-1603-138(GF)
	Purchase Of Plastic Chairs Support To Barangay	A. CARMELO	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		40,000.00		100-1603-137(GF)
	Spareparts use for TOYOTA INNOVA SJF # 976	O. ABAYA	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		23,725.00		100-1603-110(GF)
	PURCHASE OF OFFICE SUPPLIES AND MATERIALS	A. Castillo	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		19,175.00		100-1603-090(GF)
	Meals & snacks during Training/Seminar	B. ALMANON	S	N/A	N/A	N/A	2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	GF		24,000.00		100-1602-079(GF)
	Fuel use of Innova SJF 976 service vehicle	O. ABAYA	S	N/A	N/A	N/A	2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	GF		30,114.53		100-1602-074(GF)
	Fuel use for vehicle TOYOTA INNOVA SJF-987	R. Sayawan	S	N/A	N/A	N/A	2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	GF		14,050.00		100-1602-058(GF)

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	Fuel use for vehicle ISUZU CROSSWIND SJS 417	R. MILLAN	S	N/A	N/A	N/A	2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	GF		47,500.00		100-1602-057(GF)
	Fuel for the use Isuzu Crosswind SHE 296	B. ALMANON	S	N/A	N/A	N/A	2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	GF		48,575.00		100-1602-034(GF)
	Spareparts for the use Isuzu Crosswind SHE 296	B. ALMANON	S	N/A	N/A	N/A	2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	GF		23,480.00		100-1602-033(GF)
	Repair & maint. of service vehicle SHE 315	A. Castillo	S	N/A	N/A	N/A	2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	GF		28,999.00		100-1602-020(GF)
	Fuel use for SHE 315 vehicle	A. Castillo	S	N/A	Philgeps	N/A	1/4/2016	1/4/2016	N/A	N/A	1/11/2016	N/A	1/18/2016	1/18/2016	GF		70,175.00		100-1601-014(GF)
	Fuel use for Innova SJF 985 vehicle	N. VELEZ	S	N/A	Philgeps	N/A	1/4/2016	1/4/2016	N/A	N/A	1/11/2016	N/A	1/18/2016	1/18/2016	GF		78,489.00		100-1601-013(GF)
	Fuel use for Toyota Innova SJF - 987	R. Sayawan	S	N/A	N/A	N/A	1/4/2016	1/4/2016	N/A	N/A	1/11/2016	N/A	1/18/2016	1/18/2016	GF		44,800.00		100-1601-009(GF)
869	Office Supplies	E. Estrella	S	N/A	N/A	N/A	9/30/2016	10/3/2016	N/A	N/A	10/3/2016	N/A	10/10/2016	10/10/2016	GF		7,748.00		100-1610-719 (GF)
871	Maintenance of Vehicle (SHE 296)	R. Villegas	S	N/A	N/A	N/A	10/4/2016	10/5/2016	N/A	N/A	10/5/2016	N/A	10/12/2016	10/12/2016	GF		16,361.00		100-1610-718 (GF)
873	Office use & support to committee on Sports & Development	R. Sayawan	S	N/A	N/A	N/A	9/5/2016	9/5/2016	N/A	N/A	9/12/2016	N/A	9/19/2016	9/19/2016	GF		30,810.00		100-1609-701 (GF)
934	Repair & Maintenance of service vehicle	R. Cacayan	S	N/A	N/A	N/A	11/10/2016	11/11/2016	N/A	N/A	11/11/2016	N/A	11/18/2016	11/18/2016	GF		6,900.00		100-1611-759 (GF)
939	Maintenance of Vehicle (SHE 296)	R. Villegas	S	N/A	N/A	N/A	12/1/2016	12/2/2016	N/A	N/A	12/2/2016	N/A	12/9/2016	12/9/2016	GF		26,400.00		100-1612-774 (GF)
680	For the repair / maintenance of vehicle SHE 315 with official logo "for public use only"	A. Castillo	S	N/A	N/A	N/A	8/1/2016	8/2/2016	N/A	N/A	8/2/2016	N/A	8/9/2016	8/9/2016	GF		15,596.00		100-1612-776 (GF)

CITY MAYOR'S OFFICE

	Fun Run & Short Seminar on the Salient features of R.A. 10707	A. CASTAÑOS	S	N/A	N/A	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	GF		14,000.00		100-1605-306(GF)
	Sports paraphernalia's to be distributed in all Barangays/Puroks for summer league purposes.	R. MORENO	S	N/A	N/A	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	GF		25,000.00		100-1605-300(GF)
	Support to Bislig City Parole & Probation	A. CASTAÑOS	S	N/A	N/A	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	GF		4,648.00		100-1605-291(GF)
	Supplies for the utilization of Community Affairs Division	C. CASTILLO	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		16,990.00		100-1604-247(GF)
959	Guests and visitors of the City Mayors Office	L. NAVARRO	S	N/A	N/A	N/A	12/29/2016	12/29/2016	N/A	N/A	12/29/2016	N/A	12/29/2016	12/29/2016	GF		20,000.00		100-1612-784 (GF)
	Maint. of Isuzu Ambulance SHE 709 service vehicle	L. NAVARRO	S	N/A	N/A	N/A	9/5/2016	9/5/2016	N/A	N/A	9/12/2016	N/A	9/19/2016	9/19/2016	GF		20,491.56		100-1609-702(GF)
	Maint. of Isuzu Alterra (SHJ 168) vehicle of the City Mayor's Office.	L. NAVARRO	S	N/A	N/A	N/A	9/5/2016	9/5/2016	N/A	N/A	9/12/2016	N/A	9/19/2016	9/19/2016	GF		30,555.69		100-1609-700(GF)
	Meals, polo shirt & digital printing used of Persons with Disability Affairs Office (PDAO) for the implementation of Program & services for Persons w/ Disability (PWD's) in B.C	L. NAVARRO	S	N/A	N/A	N/A	9/5/2016	9/5/2016	N/A	N/A	9/12/2016	N/A	9/19/2016	9/19/2016	GF		28,000.00		100-1609-683(GF)
	Event Organizing & Production Diwata ng Bislig	L. NAVARRO	SVP	N/A	Philgeps	N/A	8/8/2016	8/8/2016	N/A	N/A	8/15/2016	N/A	8/22/2016	8/22/2016	GF		320,000.00		100-1608-632(GF)

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	CHARTER DAY 2016 Various Supplies	L. NAVARRO	SVP	N/A	Philgeps	N/A	8/8/2016	8/8/2016	N/A	N/A	8/15/2016	N/A	8/22/2016	8/22/2016	GF		1,282,174.52		100-1608-622(GF)
	Araw ng Tabon Celebration	L. NAVARRO	SVP	N/A	Philgeps	N/A	7/5/2016	7/5/2016	N/A	N/A	7/12/2016	N/A	7/19/2016	7/19/2016	GF		100,000.00		100-1607-466(GF)
	Maintenance of Isuzu Crooswind SHJ 168 service vehicle	L. NAVARRO	S	N/A	N/A	N/A	7/5/2016	7/5/2016	N/A	N/A	7/12/2016	N/A	7/19/2016	7/19/2016	GF		14,133.11		100-1607-404(GF)
	Turn-over Ceremony of new Philippine National Police (PNP) Building.	L. NAVARRO	S	N/A	N/A	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		22,500.00		100-1606-363(GF)
	League of Organic Agriculture Municipalities and City (LOAMC) Conference	L. NAVARRO	SVP	N/A	Philgeps	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		111,000.00		100-1606-335(GF)
	League of Organic Agriculture Municipalities and City (LOAMC) Summit	L. NAVARRO	SVP	N/A	Philgeps	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		243,500.00		100-1606-333(GF)
	To be used of Person with Disability Affairs Office (PDAO) for the implementation of programs & services	L. NAVARRO	SVP	N/A	Philgeps	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		141,245.00		100-1606-330(GF)
	General Assembly of Liga ng mga Barangay Kagawad	L. NAVARRO	SVP	N/A	Philgeps	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		103,900.00		100-1606-309(GF)
	Materials for BRIGADA ESKWELA	L. NAVARRO	S	N/A	N/A	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		48,365.00		100-1606-308(GF)
	Meals & Accommodation for the visitors for Development Programs	L. NAVARRO	SVP	N/A	Philgeps	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	GF		98,500.00		100-1605-287(GF)
	Snacks for the conduct of Personnel Selection Board on interview/screening for 2016	L. NAVARRO	S	N/A	N/A	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	GF		23,880.00		100-1605-286(GF)
	Trimestral Conference for Head of Offices	L. NAVARRO	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		24,000.00		100-1604-249(GF)
	Medicines support to Indigents	L. NAVARRO	S	N/A	Philgeps	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		60,000.00		100-1604-241(GF)
	Public Announcement in Newspaper on Important Information	L. NAVARRO	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		10,000.00		100-1604-237(GF)
	Equipment for Different Offices	L. NAVARRO	S/SVP	N/A	Philgeps	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		508,800.00		100-1604-235(GF)
	Medals for Graduating Students and Pupils	L. NAVARRO	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		30,000.00		100-1604-231(GF)
	Meals & snacks & shirt used for PDAO for the implementation of programs & services for PWD	L. NAVARRO	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		14,000.00		100-1603-172(GF)
	Tarpaulin used for PDAO implementation of programs & services	L. NAVARRO	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		6,000.00		100-1603-163(GF)
	Supplies to be used of PDAO for implementation of Programs & services	L. NAVARRO	SVP	N/A	Philgeps	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		140,000.00		100-1603-157(GF)
	Tarpaulin for Advocacy Program of Persons With Disability Affairs Office	L. NAVARRO	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		6,000.00		100-1603-134(GF)
	T-shirt for persons w/ disability Affairs Office	L. NAVARRO	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		4,000.00		100-1603-120(GF)
	Meeting for BCCWSP	L. NAVARRO	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		6,500.00		100-1603-119(GF)

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	Fuel use for the Implementation of programs & services for PWD's	L. NAVARRO	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		40,000.00		100-1603-108(GF)
	Use for the Implementation of programs & services for PWD's	L. NAVARRO	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		9,790.00		100-1603-107(GF)
	ABS-CBN Swak na Swak Program	L. NAVARRO	S	N/A	N/A	N/A	2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	GF		27,100.00		100-1602-054((GF)
	Fuel for the maint. of City Mayor's & other City Gov't service vehicle	L. NAVARRO	S	N/A	N/A	N/A	2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	GF		26,800.00		100-1602-045(GF)
	Garden tools for Gulayan sa Paaralan Program (GPP) BUB(LGU counterpart)	L. NAVARRO	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	20%		47,999.85		100-1604-018(20%)
943	COAFC Board Meeting on Organic Agriculture Program	L. NAVARRO	S	N/A	N/A	N/A	12/9/2016	12/12/2016	N/A	N/A	12/12/2016	N/A	12/19/2016	12/19/2016	GF		7,500.00		100-1612-773 (GF)
948	Additional Pamaskong Handog 2016	L. NAVARRO	SVP	N/A	Philgeps	N/A	12/14/2016	12/15/2016	N/A	N/A	12/15/2016	N/A	12/22/2016	12/22/2016	GF		284,964.00		100-1612-778 (GF)
	For COAFC Project	L. NAVARRO	SVP	N/A	Philgeps	N/A	12/14/2016	12/15/2016	N/A	N/A	12/15/2016	N/A	12/22/2016	12/22/2016	TF		56,820.00		300-1612-039 (TF)
942	Family day celebration and LGU fellowship 2016	L. NAVARRO	SVP	N/A	Philgeps	N/A	12/8/2016	12/9/2016	N/A	N/A	12/9/2016	N/A	12/16/2016	12/16/2016	GF		199,500.00		100-1612-772 (GF)
940	Maintenance of Toyota Hiace (SJF 996) service vehicle	L. NAVARRO	S	N/A	N/A	N/A	12/2/2016	12/5/2016	N/A	N/A	12/5/2016	N/A	12/12/2016	12/12/2016	20%		16,320.00		100-1612-081 (20%)
929	Mushroom Production Seminar/Training	L. NAVARRO	S	N/A	N/A	N/A	11/17/2016	11/18/2016	N/A	N/A	11/18/2016	N/A	11/25/2016	11/25/2016	GF		11,250.00		100-1611-739 (GF)
906	Training on organic farming for 4P's parent leaders	L. NAVARRO	S	N/A	N/A	N/A	10/28/2016	11/2/2016	N/A	N/A	11/2/2016	N/A	11/9/2016	11/9/2016	GF		19,500.00		100-1612-768 (GF)
928	Picture frames for office use	L. NAVARRO	S	N/A	N/A	N/A	11/17/2016	11/18/2016	N/A	N/A	11/18/2016	N/A	11/25/2016	11/25/2016	GF		9,000.00		100-1611-740 (GF)
924	Inception Conference for the creation of the League of Organic Agriculture Component Cities (LOACC)	L. NAVARRO	SVP	N/A	Philgeps	N/A	11/15/2016	11/16/2016	N/A	N/A	11/16/2016	N/A	11/23/2016	11/23/2016	GF		57,500.00		100-1611-751 (GF)
908	Ceremonial Awarding for Seal of Good Local Governance (SGLG)	L. NAVARRO	S	N/A	N/A	N/A	11/8/2016	11/9/2016	N/A	N/A	11/9/2016	N/A	11/16/2016	11/16/2016	GF		50,000.00		100-1611-741 (GF)
903	Geographic Information System (GIS) training	L. NAVARRO	SVP	N/A	Philgeps	N/A	10/19/2016	10/20/2016	N/A	N/A	10/20/2016	N/A	10/27/2016	10/27/2016	GF		118,925.00		100-1610-727 (GF)
902	Maintenance of Isuzu Alterra (SHJ 168) service vehicle	L. NAVARRO	S	N/A	N/A	N/A	10/19/2016	10/20/2016	N/A	N/A	10/20/2016	N/A	10/27/2016	10/27/2016	GF		17,000.00		100-1610-744 (GF)
897	Pamaskong Handog 2016	L. NAVARRO	CB	10/4/2016	10/5-25/2016	10/11/2016	10/25/2016	10/31/2016	11/8/2016	11/15/2016	11/21/2016	#####	11/2/2016	11/2/2016	GF		831,500.00		100-1610-734 (GF)
878	League of Organic Agriculture Cities (LOAC) Summit	L. NAVARRO	SVP	N/A	Philgeps	N/A	10/7/2016	10/10/2016	N/A	N/A	10/10/2016	N/A	10/17/2016	10/17/2016	GF		351,000.00		100-1610-714 (GF)
876	Training on Organic Agriculture for CCDC members	A. AUTIDA	S	N/A	N/A	N/A	10/11/2016	10/12/2016	N/A	N/A	10/12/2016	N/A	10/19/2016	10/19/2016	GF		20,400.00		100-1610-716 (GF)
872	Support to PNP-PAC-Poblacion	L. NAVARRO	SVP	N/A	Philgeps	N/A	10/4/2016	10/5/2016	N/A	N/A	10/5/2016	N/A	10/12/2016	10/12/2016	GF		70,355.50		100-1609-705 (GF)
865	Polo Shirt for Executive Legislative Agenda Seminar Workshop	L. NAVARRO	SVP	N/A	Philgeps	N/A	10/4/2016	10/5/2016	N/A	N/A	10/5/2016	N/A	10/12/2016	10/12/2016	GF		51,450.00		100-1609-703 (GF)
	CITY SOCIAL DEVELOPMENT OFFICE																		
	Supplies, meals & snacks for Sports Entertainment, groupwork & Recreational Activity	L. Yu	S	N/A	N/A	N/A	9/5/2016	9/5/2016	N/A	N/A	9/12/2016	N/A	9/19/2016	9/19/2016	GF		14,800.00		100-1609-672(GF)

Code	Program/ Activity Project	End User	MOP	Pre-Procurement Conference	Ads/ Post of ITB	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qua	Notice of Awards	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Source of Funds	PS	MOOE	CO	Remarks/Activity
	Supplies for the Implementation of LGU Housing Program	L. Yu	S	N/A	N/A	N/A	8/8/2016	8/8/2016	N/A	N/A	8/15/2016	N/A	8/22/2016	8/22/2016	GF		14,180.00		100-1608-525(GF)
	Purchase of new tires, battery & motorcycle parts.	L. Yu	S	N/A	N/A	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		5,000.00		100-1606-360(GF)
	Training on guitar & keyboard playing & groupwork and recreational activity.	L. Yu	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		3,500.00		100-1604-251(GF)
	Educational needs of residents @ Drop-in Center- 2016 release	L. Yu	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		14,250.00		100-1604-246(GF)
	Medicines of Residents @ Drop-in Center	L. Yu	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		10,000.00		100-1604-245(GF)
	Toiletries of Drop-in Center 2016 release	L. Yu	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		15,000.00		100-1604-225(GF)
	Food subsistence of residents of CSWDO	L. Yu	S	N/A	Philgeps	N/A	2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	GF		59,414.00		100-1602-062(GF)
	For Sustainable Livelihood Program use	L. Yu	SVP	N/A	Philgeps	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	TF		99,000.00		300-1603-004(TF)
689	Meals, snacks and supplies for parents congress	L. Yu	S	N/A	N/A	N/A	8/9/2016	8/10/2016	N/A	N/A	8/10/2016	N/A	8/17/2016	8/17/2016	GF		42,325.00		100-1608-549 (GF)
896	Supplemental Feeding	L. Yu	S	N/A	N/A	N/A	10/18/2016	10/19/2016	N/A	N/A	10/19/2016	N/A	10/26/2016	10/26/2016	GF		20,000.00		100-1610-728 (GF)
870	Purchase of Food Subsistence of Resident Children (4th Qtr.)	L. Yu	SVP	N/A	Philgeps	N/A	9/30/2016	10/3/2016	N/A	N/A	10/3/2016	N/A	10/10/2016	10/10/2016	GF		110,500.00		100-1610-717 (GF)
814	Food Supplies for Food for Work / Disaster Mitigation and Preparedness	L. Yu	SVP	N/A	Philgeps	N/A	10/7/2016	10/10/2016	N/A	N/A	10/10/2016	N/A	10/17/2016	10/17/2016	GF		196,800.00		100-1610-725 (GF)
CITY LEGAL OFFICE																			
	LAPTOP for office use	D. RONQUILLO	S	N/A	Philgeps	N/A	7/5/2016	7/5/2016	N/A	N/A	7/12/2016	N/A	7/19/2016	7/19/2016	GF			60,000.00	100-1607-374(GF)
	Maintenance of service vehicle of City Legal Office	D. RONQUILLO	S	N/A	N/A	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	GF		4,050.00		100-1605-289(GF)
932	Accommodation, Meals & Snacks for Organic Certification Seminar	D. RONQUILLO	S	N/A	N/A	N/A	11/22/2016	11/23/2016	N/A	N/A	11/23/2016	N/A	11/30/2016	11/30/2016	GF		42,420.00		100-1611-752 (GF)
936	Spareparts for City Legal Office vehicle SJF-955	D. RONQUILLO	S	N/A	N/A	N/A	11/23/2016	11/24/2016	N/A	N/A	11/24/2016	N/A	12/1/2016	12/1/2016	GF		12,375.00		100-1611-764 (GF)
947	Maintenance of Toyota Innova (SJF 955) vehicle	D. RONQUILLO	S	N/A	N/A	N/A	12/12/2016	12/13/2016	N/A	N/A	12/13/2016	N/A	12/20/2016	12/20/2016	GF		10,200.00		100-1612-779 (GF)
COA																			
	Flat screen & sofa set for Office use	F. ELLECO		N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF			50,000.00	100-1604-243(GF)
	Fuel for COA vehicle	R. CORDOVA	S	N/A	N/A	N/A	11/23/2016	11/24/2016	N/A	N/A	11/24/2016	N/A	12/1/2016	12/1/2016	GF		19,999.80		100-1611-747(GF)
CEO																			
	Repair & maintenance of SFR - 118 Mini Dumptruck	S. MASANCAY	S	N/A	N/A	N/A	11/23/2016	11/24/2016	N/A	N/A	11/24/2016	N/A	12/1/2016	12/1/2016	GF		2,000.00		100-1611-758(GF)
	Repair & maint. of airconditioner @ HRMO	J. REQUINA JR.	S	N/A	N/A	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		4,250.00		100-1606-321(GF)
	Spareparts & materials of vehicles @ CEO (1st & 2nd Qrt. CY 2016)	J. REQUINA JR.	S	N/A	Philgeps	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		62,018.03		100-1606-315(GF)

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	Repair & maint. of SFR - 118 Mini Dumptruck	J. REQUINA JR.	S	N/A	N/A	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		1,120.00		100-1606-310(GF)
	Repair/Improvement of IJT Bldg. & gate @ Marketsite	S. MASANCAY	S	N/A	N/A	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	GF		61,271.25		100-1605-284(GF)
	Purchase of materials for Mitsubishi Canter 4D32 (Manlift)	J. REQUINA JR.	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		3,780.00		100-1604-183(GF)
	Repair/maint. use of SKR - 938 Isuzu 10-Wheelers Dumptruck, Heavy Equipment	J. REQUINA JR.	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		2,200.00		100-1604-178(GF)
	Const. of Detour Road @ Brgy. Sibaroy, Bislig City	J. REQUINA JR.	SVP	N/A	Philgeps	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		249,639.00		100-1603-146(GF)
	Spareparts for Mitsubishi Canter 4D32	J. REQUINA JR.	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		4,000.00		100-1603-099(GF)
	Maintenance of Streetlighting @ Diff. Areas of B.C	J. REQUINA JR.	SVP	N/A	Philgeps	N/A	2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	GF		124,590.00		100-1602-076(GF)
	Fuel & lubricants (1st & 2nd Qrt. CY - 2016)	J. REQUINA JR.	S	N/A	Philgeps	N/A	2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	GF		75,000.00		100-1602-073(GF)
	Representation Expenses ( 1st & 2nd Qrt CY - 2016)	J. REQUINA JR.	S	N/A	N/A	N/A	2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	GF		47,500.00		100-1602-065(GF)
	Desktop & printer for Upgrading of Office Equipment	J. REQUINA JR.	S	N/A	Philgeps	N/A	2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	GF			80,000.00	100-1602-064(GF)
	Publication of Invitation to bid for the Const. of RCDG Bridge @ Brgy. Sibaroy, Bislig City	J. REQUINA JR.	S	N/A	N/A	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	TF		15,000.00		300-1606-018(TF)
	Soil Analysis Test for the Const. of RCDG Bridge @ Brgy. Sibaroy, B.C	J. REQUINA JR.	SVP	N/A	Philgeps	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	TF		180,000.00		300-1605-011(TF)
	Construction of Culvert (Cross-Drain) @ Soriano St., Poblacion, Bislig City	J. REQUINA JR.	S	N/A	N/A	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	TF		37,257.50		300-1605-009(TF)
039	Repair/Reconditioning of 1 unit Hydraulic Excavator KATO HD513, Heavy Equipment of City Engineering	S. MASANCAY	SVP	N/A	Philgeps	N/A	12/2/2016	12/5/2016	N/A	N/A	12/5/2016	N/A	12/12/2016	12/12/2016	20%		245,000.00		100-1612-083 (20%)
	Fuel & lubricants	S. MASANCAY		N/A	Philgeps	N/A	12/2/2016	12/5/2016	N/A	N/A	12/5/2016	N/A	12/12/2016	12/12/2016			390,000.00		100-1612-083 (20%)
	Proposed Water Supply for Organic Agriculture Training Center @ Sian, Sta. Cruz, B. C	J. REQUINA JR.	SVP	N/A	Philgeps	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	20%			132,126.00	100-1606-033(20%)
	Improvement of Mini Theater @ COAFC Site, Sian, Brgy. Sta. Cruz, Bislig City	J. REQUINA JR.	SVP	N/A	Philgeps	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	20%			217,926.25	100-1606-029(20%)
	COAFC Electrical Improvement of COAFC Site, Sian, Brgy., Sta. Cruz (Aircon)	J. REQUINA JR.	CB	N/A	6/2/2016	6/8 - 23/2016	6/13/2016	6/23/2016	6/30/2016	7/7/2016	7/14/2016	7/21/2016	7/28/2016	7/28/2016	20%			642,000.00	100-1606-028(20%)
	Fuel	J. REQUINA JR.	SVP	N/A	Philgeps	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016			252,500.00		100-1606-028(20%)
	Repair & maintenance of Roads & Bridges @ Bislig City (2nd Revision) FUEL	J. REQUINA JR.	CB	N/A	3/26 to 4/6/2016	4/11/2016	4/6/2016	4/13/2016	4/20/2016	4/27/2016	5/4/2016	5/11/2016	5/18/2016	5/18/2016	20%		1,138,670.00		100-1604-020(20%)
	Hardware, agrregates, equipt. Rental and spareparts	J. REQUINA JR.	SVP	N/A	Philgeps	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	20%		663,254.00		100-1604-020(20%)
	Printing of Tarpaulin for Completed & On-going Projects	J. REQUINA JR.	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	20%		7,200.00		100-1603-014(20%)
	Repair & maint. of Irrigation Canal and Drainage @ Brgy. Mone, B.C	J. REQUINA JR.	SVP	N/A	Philgeps	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	20%		117,270.00		100-1603-004(20%)

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	Repair of Survey Instrument	S. MASANCAY	S	N/A	N/A	N/A	2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	20%		6,000.00		100-1602-002(20%)
	Materials to proposed COAFC Entrance Gate @ Sian, Sta.Cruz, B.C (VARIOUS SUPPLIES)	J. REQUINA JR.	SVP	N/A	N/A	N/A	1/4/2016	1/4/2016	N/A	N/A	1/11/2016	N/A	1/18/2016	1/18/2016	20%			611,995.72	100-1601-003 (20%)
371	Building Maintenance	S. MASANCAY	S	N/A	N/A	N/A	11/10/2016	11/11/2016	N/A	N/A	11/11/2016	N/A	11/18/2016	11/18/2016	GF		16,499.50		100-1612-782 (GF)
861	Sitio Electrification of Bislig City	S. MASANCAY	SVP	N/A	Philgeps	N/A	9/30/2016	10/3/2016	N/A	N/A	10/3/2016	N/A	10/10/2016	10/10/2016	GF		250,000.00		100-1610-065 (20%)
941	Repair / maintenance of SJP-597, Isuzu Crosswind Vehicle of CEO, Bislig City	S. MASANCAY	S	N/A	N/A	N/A	12/9/2016	12/12/2016	N/A	N/A	12/12/2016	N/A	12/19/2016	12/19/2016	GF		1,404.98		100-1612-775 (GF)
945	Repair / maintenance of SJP-597, Isuzu Crosswind Vehicle of CEO, Bislig City	S. MASANCAY	S	N/A	N/A	N/A	12/13/2016	12/14/2016	N/A	N/A	12/14/2016	N/A	12/21/2016	12/21/2016	GF		5,000.00		100-1612-770 (GF)
949	Repair / maintenance of SJP-597, Isuzu Crosswind Vehicle of CEO, Bislig City	S. MASANCAY	S	N/A	N/A	N/A	12/15/2016	12/16/2016	N/A	N/A	12/16/2016	N/A	12/23/2016	12/23/2016	20%		37,000.00		100-1612-082 (20%)
953	Repair / maintenance of SFR-118, Mitsubishi Canter 6 wheelers Mini Dumptruck at CEO, Bislig City	S. MASANCAY	S	N/A	N/A	N/A	12/22/2016	12/23/2016	N/A	N/A	12/23/2016	N/A	12/29/2016	12/29/2016	GF		2,067.00		100-1612-783 (GF)
GENERAL SERVICES OFFICE																			
	Replacement of defective parts	J. JAMORA	S	N/A	N/A	N/A	9/5/2016	9/5/2016	N/A	N/A	9/12/2016	N/A	9/19/2016	9/19/2016	GF		12,550.72		100-1609-641(GF)
	EmissionTest of Government Motor vehicle, 2016	J. JAMORA	S	N/A	N/A	N/A	7/5/2016	7/5/2016	N/A	N/A	7/12/2016	N/A	7/19/2016	7/19/2016	GF		34,475.00		100-1607-435(GF)
	Supplies & materials for 5s program	J. JAMORA	S	N/A	N/A	N/A	7/5/2016	7/5/2016	N/A	N/A	7/12/2016	N/A	7/19/2016	7/19/2016	GF		3,577.00		100-1607-375(GF)
	Fuel for Office use	J. JAMORA	S	N/A	Philgeps	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		74,995.00		100-1606-372(GF)
	Ink refill for office use	J. JAMORA	S	N/A	N/A	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		2,600.00		100-1606-358(GF)
	Meals & snacks for strategic planning	J. JAMORA	S	N/A	N/A	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		6,900.00		100-1606-347(GF)
	Repair & maint. of service vehicle	J. JAMORA	S	N/A	N/A	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	GF		27,900.00		100-1605-290(GF)
	Chairs, GSO	J. JAMORA	CB	N/A	3/26 to 4/6/2016	4/11/2016	4/6/2016	4/13/2016	4/20/2016	4/27/2016	5/4/2016	5/11/2016	5/18/2016	5/18/2016	GF			500,000.00	100-1604-230(GF)
	Various Equipt.	J. JAMORA	SVP	N/A	Philgeps	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF			283,500.00	100-1604-230(GF)
	Support to GSO	J. JAMORA	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		44,425.00		100-1604-191(GF)
	Publication of unserviceable properties for auction	J. JAMORA	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		7,000.00		100-1603-174(GF)
	Battery replacement for Laptop office use	J. JAMORA	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		3,000.00		100-1603-156(GF)
	EmissionTest of Government Motor vehicle, 2016	J. JAMORA	S	N/A	Philgeps	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		59,550.00		100-1603-113(GF)
950	Copier & Executive Chair	J. JAMORA	SVP	N/A	Philgeps	N/A	12/15/2016	12/16/2016	N/A	N/A	12/16/2016	N/A	12/23/2016	12/23/2016	GF		76,000.00		100-1612-777 (GF)
912	Performance Evaluation & Assessment	J. JAMORA	S	N/A	N/A	N/A	11/10/2016	11/11/2016	N/A	N/A	11/11/2016	N/A	11/18/2016	11/18/2016	GF		8,750.00		100-1611-743 (GF)
CITY TREASURER'S OFFICE																			

Code	Program/ Activity Project	End User	MOP	Pre-Procurement Conference	Ads/ Post of ITB	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qua	Notice of Awards	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Source of Funds	PS	MOOE	CO	Remarks/Activity
	Maintenance of computerization project under LOGOFIND	R. ALETA	S	N/A	N/A	N/A	9/5/2016	9/5/2016	N/A	N/A	9/12/2016	N/A	9/19/2016	9/19/2016	GF		37,475.00		300-1609-036A(TF)
937	Public Information for collection activities	R. ALETA	S	N/A	N/A	N/A	11/29/2016	12/1/2016	N/A	N/A	12/1/2016	N/A	12/8/2016	12/8/2016	GF		13,265.00		100-1611-765 (GF)
	Repair and maintenance of Toyota Innova SJF 967	R. ALETA	S	N/A	N/A	N/A	10/12/2016	10/13/2016	N/A	N/A	10/13/2016	N/A	10/20/2016	10/20/2016	GF		37,130.35		100-1610-731 (GF)
CITY HEALTH OFFICE																			
	Repair & maintenance - Office Equipment	B. ESTRELLA	S	N/A	N/A	N/A	10/3/2016	10/3/2016	N/A	N/A	10/17/2016	N/A	10/31/2016	10/31/2016	GF		30,000.00		100-1610-735(GF)
	Drugs and medicines/Poblacion Health Center	B. ESTRELLA	SVP	N/A	Philgeps	N/A	9/5/2016	9/5/2016	N/A	N/A	9/19/2016	N/A	9/30/2016	9/30/2016	GF		119,936.00		100-1609-690(GF)
	Local Health Board	B. ESTRELLA	S	N/A	N/A	N/A	8/8/2016	8/8/2016	N/A	N/A	8/15/2016	N/A	8/22/2016	8/22/2016	GF		8,500.00		100-1608-508(GF)
	Renal Health Promotion & Kidney Diseases Prevention Program (REDCOP)	B. ESTRELLA	S	N/A	N/A	N/A	7/4/0216	7/4/0216	N/A	N/A	7/11/2016	N/A	7/22/2016	7/22/2016	GF		27,160.00		100-1607-452(GF)
	Fuel for service vehicle SHE - 704	B. ESTRELLA	S	N/A	N/A	N/A	7/4/0216	7/4/0216	N/A	N/A	7/11/2016	N/A	7/22/2016	7/22/2016	GF		49,980.00		100-1607-441(GF)
	Service vehicle	B. ESTRELLA	CB	N/A	3/26 to 4/6/2016	4/11/2016	4/6/2016	4/13/2016	4/20/2016	4/27/2016	5/4/2016	5/11/2016	5/18/2016	5/18/2016	TF			2,000,000.00	300-1604-007(TF)
	Oil lubricants for service vehicle SHK-203/249/203(L-300 & Crosswind	B. ESTRELLA	S	N/A	N/A	N/A	3/7/3016	3/7/3016	N/A	N/A	3/21/2016	N/A	3/25/2016	3/25/2016	TF		26,000.00		300-1603-006(TF)
	Accommodation, meals, snacks, supplies & consumables	B. ESTRELLA	S	N/A	N/A	N/A	1/4/2016	1/4/2016	N/A	N/A	1/15/2016	N/A	1/22/2016	1/22/2016	TF		30,200.00		300-1601-002(TF)
CITY VETERINARY OFFICE																			
	For Veterinary Health Care Services ( 20% EDF ) 3rd & 4th Quarter (VARIOUS SUPPLIES	M. CAMBRONERO	SVP	N/A	Philgeps	NA	10/3/2016	10/3/2016	N/A	N/A	10/10/2016	N/A	10/17/2016	10/17/2016	20%		426,120.00		100-1610-066(20%)
CEEDO																			
	Fuel & lubricants for Tinuy-An Road and service truck maintenance.	E. Bernales	SVP	N/A	Philgeps	N/A	11/29/2016	12/1/2016	N/A	N/A	12/1/2016	N/A	12/8/2016	12/8/2016	GF		177,487.96		100-1611-760(GF)
	Fuel for Daily operation of Slaughterhouse	E. Bernales	S	N/A	N/A	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		6,360.00		100-1606-359(GF)
	Lubricants use for FAW Cargo Tinuy-An vehicle	E. Bernales	S	N/A	N/A	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		3,980.00		100-1606-351(GF)
	Electrical, carpentry & sanitation supplies @ Tinuy-An Falls	E. Bernales	SVP	N/A	Philgeps	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		104,435.00		100-1606-346(GF)
	Tire, parts & battery for Mitsubishi Strada	E. Bernales	S	N/A	N/A	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	GF		46,000.00		100-1605-301(GF)
	Meals & sancks for seminars on Customer Relations Program, Sanitation & Anti-Smoking Law	E. Bernales	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		37,500.00		100-1604-244(GF)
	For Adlaw ng Tinuy-An 2016	E. Bernales	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		35,000.00		100-1604-219(GF)
	Office Supplies	E. Bernales	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		20,000.00		100-1604-216(GF)



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	Supplies & materials for Market Operation	E. Bernales	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		40,000.00		100-1604-202(GF)
	Supplies & materials for Tinuy-An Operations	E. Bernales	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		50,000.00		100-1604-198(GF)

	Brand New Service vehicle for Tinuy-an Operation	E. Bernales	CB	3/4/2016	3/5-25/2016	3/11/2016	3/25/2016	3/31/2016	4/8/2016	4/15/2016	4/21/2016	4/24/2016	4/4/2016	4/4/2016	GF			1,500,000.00	100-1603-173(GF)
	Fuel for daily operation of Tinuy-An Falls, SKR 308, SK 8797, SK 8801	E. Bernales	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		32,070.00		100-1603-102(GF)
	Fuel for daily operation of Cemetery	E. Bernales	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		7,020.00		100-1603-101(GF)
	Extraction of waste, Purchase of FAW spareparts & paints	E. Bernales	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		38,010.00		100-1603-096(GF)
	Installation of Bamboo Bridge	E. Bernales	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		7,500.00		100-1603-094(GF)
	Equipment For Tinuy-an Operation ( Capital Outlay/Sup.2015/Continuing) VARIOUS EQUIPMENT	E. Bernales	SVP	N/A	Philgeps	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF			411,000.00	100-1603-093(GF)
	Meals for form & Prior Informed Consent (FPIC) Preliminary Conference	E. Bernales	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		11,000.00		100-1603-086(GF)
	Purchase of service materials for Mitsubishi service vehicle	E. Bernales	S	N/A	N/A	N/A	2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	GF		15,238.45		100-1602-075(GF)
	Walk in Freezer for the establishment of fish processing facilities for Mangagoy Fisherman Multi-Purpose Cooperative	E. Bernales	CB	8/1/2016	8/5-19, 2016	8/8/2016	8/19/2016	8/27/2016	9/5/2016	9/12/2016	9/19/2016	9/26/2016	10/5/2016	10/5/2016	TF			1,100,000.00	300-1608-024(TF)
	Equipment & materials for the establishment of fish processing facilities for Mangagoy Fisherman Multi-Purpose Cooperative	E. Bernales	SVP/	N/A	Philgeps	N/A	8/12/2016	8/12/2016	N/A	N/A	8/19/2016	N/A	8/26/2016	8/26/2016	TF			800,000.00	300-1608-024(TF)
	Meals, snacks & materials for trainign/seminar for BCCCI	E. Bernales	SVP	N/A	Philgeps	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	TF		156,925.00		300-1606-016(TF)
	Meals, snacks & materials for Techno Skills Training for MAFISCO	E. Bernales	S	N/A	N/A	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	TF		18,553.00		300-1605-010(TF)
	For slaughterhouse NMIS accreditation & evaluation	E. Bernales	S	N/A	N/A	N/A	11/14/2016	11/15/2016	N/A	N/A	11/15/2016	N/A	11/22/2016	11/22/2016	GF		29,700.00		100-1611-756 (GF)
931	For repair / maintenance of SKR-308 FAW Cargo Vehicle	E. Bernales	S	N/A	N/A	N/A	11/18/2016	11/21/2016	N/A	N/A	11/21/2016	N/A	11/28/2016	11/28/2016	GF		19,950.00		100-1611-761 (GF)
	Purchase Service Materials for CEEDO Service Vehicle Mitsubishi Strada	E. Bernales	S	N/A	N/A	N/A	11/22/2016	11/23/2016	N/A	N/A	11/23/2016	N/A	12/1/2016	12/1/2016	GF		29,644.05		100-1611-750 (GF)
922	For installation & Fabrication of Tinuy-an steel signages	E. Bernales	S	N/A	N/A	N/A	11/14/2016	11/15/2016	N/A	N/A	11/15/2016	N/A	11/22/2016	11/22/2016	GF		11,757.05		100-1611-757 (GF)
61	For Market Operation	E. Bernales	SVP	N/A	Philgeps	N/A	11/14/2016	11/15/2016	N/A	N/A	11/15/2016	N/A	11/22/2016	11/22/2016	GF		150,000.00		100-1611-755 (GF)
923	For strategic Planning for the implementation of Amended CEEDO Code	E. Bernales	S	N/A	N/A	N/A	11/14/2016	11/15/2016	N/A	N/A	11/15/2016	N/A	11/22/2016	11/22/2016	GF		12,500.00		100-1611-754 (GF)
905	Tinuy-an road and service truck maintenance	E. Bernales	SVP	N/A	Philgeps	N/A	10/26/2016	10/27/2016	N/A	N/A	10/27/2016	N/A	11/3/2016	11/3/2016	GF		177,488.00		100-1611-736 (GF)

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571	Mobile Phone for daily operation at BCLTT	E. Bernales	S	N/A	N/A	N/A	7/14/2016	7/15/2016	N/A	N/A	7/15/2016	N/A	7/22/2016	7/22/2016	GF		15,000.00		100-1610-721 (GF)
866	Maintenance & Repair of CEEDO Service Vehicle Mitsubishi Strada SHH 283	E. Bernales	S	N/A	N/A	N/A	9/30/2016	10/3/2016	N/A	N/A	10/3/2016	N/A	10/10/2016	10/10/2016	GF		15,484.15		100-1610-720(GF)
<b>CITY INFORMATION OFFICE</b>																			
	Fuel & repair/maint. of City Budget service vehicle INNOVA SJF 957	R. Camba	S	N/A	N/A	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	GF		57,975.00		100-1605-281(GF)
951	Information & Dissemination	R. Camba	SVP	N/A	Philgeps	N/A	12/13/2016	12/14/2016	N/A	N/A	12/14/2016	N/A	12/21/2016	12/21/2016	GF		352,400.00		100-1612-781 (GF)
946	Information & Dissemination	R. Camba	SVP	N/A	Philgeps	N/A	12/13/2016	12/14/2016	N/A	N/A	12/14/2016	N/A	12/21/2016	12/21/2016	GF		255,800.00		100-1612-780 (GF)
914	For repair and maintenance of IT Equipments	E. HAMTO	S	N/A	N/A	N/A	11/4/2016	11/7/2016	N/A	N/A	11/7/2016	N/A	11/14/2016	11/14/2016	GF		1,000.00		100-1611-748 (GF)
907	To be used for the meeting cum orientation w/ brgy. Officials & Personnel	R. Camba	S	N/A	N/A	N/A	11/8/2016	11/9/2016	N/A	N/A	11/9/2016	N/A	11/16/2016	11/16/2016	GF		21,600.00		100-1611-746 (GF)
882	Snacks and meal for the seminar workshop on GAD Planning and Budgeting for GFPS ExeCom & TWG	J. CLIMACO	S	N/A	N/A	N/A	10/14/2016	10/17/2016	N/A	N/A	10/17/2016	N/A	10/24/2016	10/24/2016	GF		7,350.00		100-1610-729 (GF)
867	Support to PGS (ISA)	R. Camba	SVP	N/A	Philgeps	N/A	9/30/2016	10/3/2016	N/A	N/A	10/4/2016	N/A	10/11/2016	10/11/2016	GF		147,431.08		100-1610-715 (GF)
<b>DEP ED</b>																			
	Medicines with essential healthcare package & first aide kit for School (LGU-Equity)	J. CARMEN	SVP	N/A	Philgeps	N/A	1/6/2016	1/6/2016	N/A	N/A	6/13/2016	N/A	1/20/2016	1/20/2016	SEF		119,999.95		200-1601-001(20%)
11	Festival of Research 2016 (Research Congress)	J. CARMEN	SVP	N/A	Philgeps	N/A	12/2/2016	12/5/2016	N/A	N/A	12/5/2016	N/A	12/12/2016	12/12/2016	SEF		175,775.00		200-1611-013 (SEF)
10	Procurement of the above materials/items for protection, safety, security and to be used on stand alone senior high school	J. CARMEN	SVP	N/A	N/A	N/A	11/11/2016	11/14/2016	N/A	N/A	11/14/2016	N/A	11/21/2016	11/21/2016	SEF		149,476.00		200-1611-012 (SEF)
9	Sport Equipment	J. CARMEN	SVP	N/A	Philgeps	N/A	11/8/2016	11/9/2016	N/A	N/A	11/9/2016	N/A	11/16/2016	11/16/2016	SEF		86,800.00		200-1611-010 (SEF)
8	To obligate payment for the Construction of Concrete Flagpole Monument	J. CARMEN	SVP	N/A	Philgeps	N/A	11/7/2016	11/8/2016	N/A	N/A	11/8/2016	N/A	11/15/2016	11/15/2016	SEF		56,894.50		200-1611-011 (SEF)
7	Brand new steel filing cabinet with 3 drawerscentral locking & painted	J. CARMEN	SVP	N/A	Philgeps	N/A	10/20/2016	10/21/2016	N/A	N/A	10/21/2016	N/A	10/28/2016	10/28/2016	SEF		62,999.95		200-1610-009 (SEF)
6	Division Training - Workshop of top 3 winners & coaches for the regional schools press conference	J. CARMEN	SVP	N/A	Philgeps	N/A	10/21/2016	10/24/2016	N/A	N/A	10/24/2016	N/A	10/31/2016	10/31/2016	SEF		164,225.00		200-1610-008 (SEF)
2	Office tables & chairs	J. CARMEN	SVP	N/A	Philgeps	N/A	10/14/2016	10/17/2016	N/A	N/A	10/18/2016	N/A	10/25/2016	10/25/2016	GF			274,999.74	200-1610-007 (SEF)
<b>AGRICULTURE</b>																			
	Seeds support to Agriculture (Calamity Fund)	P. SUBIBI	S/SVP	N/A	Philgeps	N/A	9/5/2016	9/5/2016	N/A	N/A	9/12/2016	N/A	9/19/2016	9/19/2016	GF		196,100.00		100-1609-695(GF)
	Support to CAFC	P. SUBIBI	S	N/A	Philgeps	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		56,700.00		100-1604-252(GF)

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	BUB - Feedmill supplies/materials (VARIOUS)	P. SUBIBI	S/SVP	N/A	Philgeps	N/A	9/5/2016	9/5/2016	N/A	N/A	9/12/2016	N/A	9/19/2016	9/19/2016	GF			354,150.00	300-1609-034(TF)
	BUB - Feedmill EQUIPMENT	P. SUBIBI	CB	N/A	9/5 - 20/2016	9/8/2016	9/20/2016	9/27/2016	10/4/2016	10/10/2016	10/18/2016	#####	11/3/2016	11/3/2016	TF			440,000.00	300-1609-034(TF)
	BUB - Construction of fishpen projects FEEDS	P. SUBIBI	CB	N/A	8/5 - 19/2016	8/8/2016	8/19/2016	8/26/2016	9/3/2016	9/9/2016	9/17/2016	9/24/2016	9/25/2016	9/26/2016	TF			471,000.00	300-1608-026(TF)
	BUB - Construction of fishpen projects VARIOUS	P. SUBIBI	S/SVP	N/A	Philgeps	N/A	9/5/2016	9/5/2016	N/A	N/A	9/12/2016	N/A	9/19/2016	9/19/2016	GF			510,190.00	300-1608-026(TF)
	Materials for the Constr. of Feed Mill	P. SUBIBI	SVP	N/A	Philgeps	N/A	1/6/2016	1/6/2016	N/A	N/A	6/13/2016	N/A	1/20/2016	1/20/2016	TF			158,269.58	300-1601-003(TF)
	Nature Farming Technology System/Sustainable Organic Agriculture, Fermentation/Concoctions	P. SUBIBI	S	N/A	N/A	N/A	10/21/2016	10/24/2016	N/A	N/A	10/24/2016	N/A	10/31/2016	10/31/2016	20%		2,637.00		100-1610-069(20%)
	Materials for Learning Center of MORPA, Cautan Brgy. Mone, B. C.	P. SUBIBI	SVP	N/A	Philgeps		10/21/2016	10/24/2016	N/A	N/A	10/24/2016	N/A	10/31/2016	10/31/2016	20%		208,516.50		100-1610-067(20%)
	For COAFC Vision Aligned Operation and Information Education Campaign (IEC).VARIOUS EQUIPT	P. SUBIBI	S/SVP	N/A	Philgeps		9/5/2016	9/5/2016	N/A	N/A	9/12/2016	N/A	9/19/2016	9/19/2016	20%			1,150,250.00	100-1609-064(20%)
	For COAFC Vision Aligned Operation and Information Education Campaign (IEC). AUDIO VISUAL EQUIPT AND CAMERA	P. SUBIBI	CB	N/A	9/5- 20/2016	9/8/2016	9/20/2016	9/27/2016	10/4/2016	10/10/2016	10/18/2016	#####	11/3/2016	11/3/2016	20%			1,282,000.00	100-1609-064(20%)
	Rice Production Seminar(BUB 2014)	P. SUBIBI	SVP	N/A	Philgeps		9/5/2016	9/5/2016	N/A	N/A	9/12/2016	N/A	9/19/2016	9/19/2016	20%		119,990.00		100-1609-061(20%)
895	Air Conditioning Unit, floor mounted type, 5 tons, include installation and other electrical and mounting accessories	P. SUBIBI	SVP	N/A	Philgeps		10/18/2016	10/19/2016	N/A	N/A	10/20/2016	N/A	10/27/2016	10/27/2016	GF			110,000.00	100-1610-737 (GF)
	League of Organic Agriculture Conference	A. Millan	S	N/A	Philgeps		10/4/2016	10/5/2016	N/A	N/A	10/6/2016	N/A	10/13/2016	10/13/2016	TF		52,440.00		300-1609-036 (TF)
PNP																			
	Fuel for PNP service vehicle SHG-704/SHE-923/SJH-280/SHS-748	R. DIAZ	SVP	N/A	Philgeps		4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		97,500.00		100-1604-238(GF)
CITY VICE MAYOR' S OFFICE																			
	Meals & snacks for provision for visitors/guests from different cities/municipalities	J. CACAYAN	S	N/A	N/A	N/A	10/21/2016	10/24/2016	N/A	N/A	10/24/2016	N/A	10/31/2016	10/31/2016	GF		49,961.00		100-1610-733(GF)
	Meals & snacks for provision for visitors/guest from different cities/municipalities	J. CACAYAN	S	N/A	N/A	N/A	8/8/2016	8/8/2016	N/A	N/A	8/15/2016	N/A	8/22/2016	8/22/2016	GF		24,700.00		100-1608-546(GF)
	For Information Dissemination/Legislative Updates	J. CACAYAN	SVP	N/A	Philgeps		6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		81,000.00		100-1606-365(GF)
	Meals & snacks for Provision visitors/guest.	J. CACAYAN	S	N/A	N/A	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		49,995.00		100-1606-356(GF)
	Repair/maint. of Gov't vehicles	J. CACAYAN	S	N/A	N/A	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	GF		10,400.00		100-1605-280(GF)
	Fuel for Vice Mayor's service vehicle use	J. CACAYAN	SVP	N/A	Philgeps		5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	GF		99,988.00		100-1605-278(GF)
	Repair/maint. of Gov't vehicles	J. CACAYAN	S	N/A	N/A	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	GF		8,000.00		100-1605-261(GF)

Code	Program/ Activity Project	End User	MOP	Pre-Procurement Conference	Ads/ Post of ITB	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qua	Notice of Awards	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Source of Funds	PS	MOOE	CO	Remarks/Activity
	Repair/maint. of Gov't vehicles	J. CACAYAN	S	N/A	N/A	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	GF		35,000.00		100-1605-260(GF)
	CITY VICE MAYOR'S OFFICE																		
	Support to LGU Band Uniform - Sonata de Amor	J. CACAYAN	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		9,980.00		100-1604-242(GF)
	T - shirts Support to Barangays(Uniform for Tanod and Sports Activity)	J. CACAYAN	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		34,560.00		100-1604-185(GF)
	General Assembly - Liga Ng Mga Barangay Kagawad	J. CACAYAN	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		30,000.00		100-1603-128(GF)
	Medals support to Schools	J. CACAYAN	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		30,000.00		100-1603-123(GF)
	Repair/maint. of Govt vehicle	J. CACAYAN	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		32,800.00		100-1603-122(GF)
	Meals & snacks for provision for visitors/guest	J. CACAYAN	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		49,995.00		100-1603-118(GF)
	Cable & Radio Program for Information Dissemination/Legislative Updates	J. CACAYAN	S	N/A	Philgeps		2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	GF		69,000.00		100-1602-044(GF)
	Radio Program for Information Dissemination/Legislative Updates	J. CACAYAN	S	N/A	Philgeps		2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	GF		73,500.00		100-1602-043(GF)
	Fuel for INNOVA SJF - 999 (1st & 2nd Qrt. 2016)	J. CACAYAN	SVP	N/A	Philgeps		2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	GF		99,996.00		100-1602-042(GF)
868	Support to Parole and Probation Administration	J. CACAYAN	S	N/A	N/A	N/A	9/30/2016	10/3/2016	N/A	N/A	10/3/2016	N/A	10/10/2016	10/10/2016	GF		12,495.00		100-1610-723(GF)
901	Provision for visitors/guests from different cities/municipalities	J. CACAYAN	SVP	N/A	Philgeps		11/3/2016	11/4/2016	N/A	N/A	11/4/2016	N/A	11/11/2016	11/11/2016	GF		99,975.00		100-1611-745 (GF)
910	Identification of the New City Officials during session	J. CACAYAN	S	N/A	N/A	N/A	11/8/2016	11/9/2016	N/A	N/A	11/9/2016	N/A	11/16/2016	11/16/2016	GF		4,500.00		100-1610-732 (GF)

**CITY ADMINISTRATOR**

	Office Equipment Various Equipt	C. LEROG	SVP	N/A	Philgeps		4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF			551,000.00	100-1604-232(GF)
	Meals, snack & accommodation for the guest of the City Administrator	C. LEROG	S	N/A	Philgeps		3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		79,250.00		100-1603-175(GF)
	Supplies, meals & snacks for seminar-workshop series on the Formulation of Agency Competency Model and HRD Plan	C. LEROG	SVP	N/A	Philgeps		3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		89,800.00		100-1603-143(GF)
	Supplies for BAC secretariat use	C. LEROG	S	N/A	N/A	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		18,030.00		100-1603-097(GF)
	To fetch and ferry the City Administrator	C. LEROG	SVP	N/A	Philgeps		3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		194,708.40		100-1603-091(GF)
	Bislig City Scholarship Program.	C. LEROG	SVP	N/A	Philgeps		4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	TF			500,000.00	300-1604-008(TF)
	Materials for Solid Wate Mgt. Office Water system/supply	D. JABAGAT	S	N/A	N/A	N/A	2/4/2016	2/4/2016	N/A	N/A	2/11/2016	N/A	2/18/2016	2/18/2016	GF		2,381.50		100-1602-029(GF)
917	For Solid Waste Management D6 Caterpillar Bulldozer	D. JABAGAT	SVP	N/A	Philgeps		11/10/2016	11/11/2016	N/A	N/A	11/11/2016	N/A	11/18/2016	11/18/2016	20%		170,600.00		100-1611-070 (20%)

**CITY DISASTER'S OFFICE**

Code	Program/ Activity Project	End User	MOP	Pre-Procurement Conference	Ads/ Post of ITB	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qua	Notice of Awards	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Source of Funds	PS	MOOE	CO	Remarks/Activity
	Training supplies for the Conduct of Under Water Rescue	O. CARMEN	S	N/A	N/A	N/A	8/8/2016	8/8/2016	N/A	N/A	8/15/2016	N/A	8/22/2016	8/22/2016	GF		45,475.00		100-1608-566(GF)
	Community Kitchen materials	O. CARMEN	SVP	N/A	Philgeps	N/A	8/8/2016	8/8/2016	N/A	N/A	8/15/2016	N/A	8/22/2016	8/22/2016	GF		100,000.00		100-1608-565(GF)
	Stockpile of Food and Non-food supplies	O. CARMEN	SVP	N/A	Philgeps	N/A	8/8/2016	8/8/2016	N/A	N/A	8/15/2016	N/A	8/22/2016	8/22/2016	GF		499,991.00		100-1608-562(GF)
	BLS & Emergency Response Training, Bislig City	O. CARMEN	SVP	N/A	Philgeps	N/A	8/8/2016	8/8/2016	N/A	N/A	8/15/2016	N/A	8/22/2016	8/22/2016	GF		214,450.00		100-1608-491(GF)
	Camp Mgt. Cluster Orientation & Forming of Organizational	O. CARMEN	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		5,000.00		100-1604-189(GF)
799	CDRRM Rescue Ambulance	O. CARMEN	CB	11/28/2016	12/5/2016	12/12/2016	12/11/-26/2016	12/13/2016	12/26/2016	12/27/2016	12/5/2016	#####	12/19/2016	12/19/2016	GF			2,400,000.00	100-1612-771 (GF)
CENRO																			
	Pumpboat & Kasco for Mangrove monitoring, protection and Operations	R. IMPERIAL	SVP	N/A	Philgeps	N/A	1/6/2016	1/6/2016	N/A	N/A	6/13/2016	N/A	1/20/2016	1/20/2016	TF		89,600.00		300-1601-001(TF)
909	Delineation of Sian Watershed	R. IMPERIAL	CB	11/28/2016	12/5/2016	12/12/2016	12/11/-26/2016	12/13/2016	12/26/2016	12/27/2016	12/5/2016	#####	12/19/2016	12/19/2016	20%			1,000,000.00	100-1612-080 (20%)
CITY ACCOUNTING OFFICE																			
	Supplies for reproduction of monthly reports for COA & Office use	R. BAUTISTA	S	N/A	N/A	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF		36,000.00		100-1606-348(GF)
916	Office supplies - Closing of books of accounts	R. BAUTISTA	S	N/A	N/A	N/A	11/14/2016	11/15/2016	N/A	N/A	11/15/2016	N/A	11/22/2016	11/22/2016	GF		30,000.00		100-1611-742 (GF)
CITY ASSESSOR'S OFFICE																			
	Fuel use for the daily activities of the office motorcycle	L. LORENZANA	S	N/A	N/A	N/A	7/5/2016	7/5/2016	N/A	N/A	7/12/2016	N/A	7/19/2016	7/19/2016	GF		17,994.50		100-1607-475(GF)
	Office supplies	L. LORENZANA	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		24,745.00		100-1604-239(GF)
	Snacks for consultative meeting on residential land titling program	L. LORENZANA	S	N/A	N/A	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	20%		17,500.00		100-1605-021(20%)
	Lunch and snacks for public hearing and hotel accommodation for visitors	L. LORENZANA	S	N/A	N/A	N/A	11/29/2016	12/1/2016	N/A	N/A	12/1/2016	N/A	12/8/2016	12/8/2016	GF		20,100.00		100-1612-769 (GF)
MOTORPOOL																			
	Fuel & lubricants use of Light & Heavy Equipment	G. ABUGAN	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		50,426.00		100-1604-250(GF)
	Repair/maint. use of BOMAG BW211D - 40 Heavy Equipment	G. ABUGAN	S	N/A	N/A	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		32,256.00		100-1604-213(GF)
933	Repair/maintenance use of BOMAG BW211D-40, heavy equipment of City Engineering Office	G. ABUGAN	S	N/A	N/A	N/A	11/21/2016	11/22/2016	N/A	N/A	11/22/2016	N/A	11/29/2016	11/29/2016	20%		19,420.80		100-1611-077 (20%)
925	Preventive Maintenance servicing of VOLVO Grader G930, Komatsu PC200-8, Bomag BW211D-40 & KATO HD513; heavy equipments of City Engineering Office	G. ABUGAN	SVP	N/A	Philgeps	N/A	11/10/2016	11/11/2016	N/A	N/A	11/11/2016	N/A	11/18/2016	11/18/2016	20%		62,312.45		100-1611-076 (20%)

Code	Program/ Activity Project	End User	MOP	Pre-Procurement Conference	Ads/ Post of ITB	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qua	Notice of Awards	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Source of Funds	PS	MOOE	CO	Remarks/Activity
919	Repair/maintenance use of 10-wheelers Dumptruck, Heavy equipment of City engineering Office	G. ABUGAN	SVP	N/A	Philgeps	N/A	11/10/2016	11/11/2016	N/A	N/A	11/11/2016	N/A	11/18/2016	11/18/2016	20%		60,880.00		100-1611-075 (20%)
920	500 & 1000 hours Preventive Maintenance Servicing (PMS) of M315 D2 wheeled Excavator, Heavy Equipment of City Engineering Office	G. ABUGAN	S	N/A	N/A	N/A	11/14/2016	11/15/2016	N/A	N/A	11/15/2016	N/A	11/22/2016	11/22/2016	20%		11,354.00		100-1611-074 (20%)
921	Labor conducted by CIVIC merchandising	G. ABUGAN	S	N/A	N/A	N/A	11/14/2016	11/15/2016	N/A	N/A	11/15/2016	N/A	11/22/2016	11/22/2016	20%		17,000.00		100-1611-073 (20%)
913	Repair/reconditioning of Hydraulic Excavator KATO HD513, Heavy Equipment of City Engineering	G. ABUGAN	SVP	N/A	Philgeps	N/A	11/8/2016	11/9/2016	N/A	N/A	11/9/2016	N/A	11/16/2016	11/16/2016	20%		250,000.00		100-1611-072 (20%)
918	Repair/maintenance use of L70F Volvo loader, heavy equipment of city motorpool, Mancarogo Bliss	G. ABUGAN	S	N/A	N/A	N/A	11/10/2016	11/11/2016	N/A	N/A	11/11/2016	N/A	11/18/2016	11/18/2016	20%		47,770.00		100-1611-071 (20%)
880	Preventive Maintenance Servicing (PMS) for SDLG - LG936L, Heavy Equipment of City Engineering Office	G. ABUGAN	S	N/A	N/A	N/A	10/11/2016	10/12/2016	N/A	N/A	10/12/2016	N/A	10/19/2016	10/19/2016	GF		38,627.00		100-1610-726 (GF)
HUMAN RESOURCE DEVELOPMENT																			
883	Logistic Support on the conduct of Civil Service Career Examinations	E. DIVINO	SVP	N/A	Philgeps	N/A	10/14/2016	10/17/2016	N/A	N/A	10/17/2016	N/A	10/24/2016	10/24/2016	GF		118,600.00		100-1610-722 (GF)
893	Rice Allowance 4th release for 2016 (LEGISLATIVE STAFF)	E. DIVINO	S	N/A	N/A	N/A	10/17/2016	10/18/2016	N/A	N/A	10/18/2016	N/A	10/25/2016	10/25/2016	GF		40,000.00		100-1610-730 (GF)
892	Rice Allowance 4th release for 2016 (Dept. Heads / Asst. Dept. Heads)	E. DIVINO	SVP	N/A	Philgeps	N/A	10/17/2016	10/18/2016	N/A	N/A	10/18/2016	N/A	10/25/2016	10/25/2016	GF		57,500.00		100-1610-730 (GF)
891	Rice Allowance 4th release for 2016 (Co-term EXECUTIVES)	E. DIVINO	SVP	N/A	Philgeps	N/A	10/17/2016	10/18/2016	N/A	N/A	10/18/2016	N/A	10/25/2016	10/25/2016	GF		92,500.00		100-1610-730 (GF)
890	Rice Allowance 4th release for 2016 (PERMANENT)	E. DIVINO	S	N/A	N/A	N/A	10/17/2016	10/18/2016	N/A	N/A	10/18/2016	N/A	10/25/2016	10/25/2016	GF		2,500.00		100-1610-730 (GF)
889	Rice Allowance 4th release for 2016 (PERMANENT)	E. DIVINO	S	N/A	N/A	N/A	10/17/2016	10/18/2016	N/A	N/A	10/18/2016	N/A	10/25/2016	10/25/2016	GF		5,000.00		100-1610-730 (GF)
888	Rice Allowance 4th release for 2016 (PERMANENT)	E. DIVINO	S	N/A	N/A	N/A	10/17/2016	10/18/2016	N/A	N/A	10/18/2016	N/A	10/25/2016	10/25/2016	GF		10,000.00		100-1610-730 (GF)
887	Rice Allowance 4th release for 2016 (PERMANENT)	E. DIVINO	S	N/A	N/A	N/A	10/17/2016	10/18/2016	N/A	N/A	10/18/2016	N/A	10/25/2016	10/25/2016	GF		40,000.00		100-1610-730 (GF)
886	Rice Allowance 4th release for 2016 (PERMANENT)	E. DIVINO	S	N/A	N/A	N/A	10/17/2016	10/18/2016	N/A	N/A	10/18/2016	N/A	10/25/2016	10/25/2016	GF		2,500.00		100-1610-730 (GF)
885	Rice Allowance 4th release for 2016 (PERMANENT)	E. DIVINO	CB	N/A	10/5-25, 2016	10/11/2016	10/25/2016	10/31/2016	11/8/2016	11/15/2016	11/21/2016	#####	12/1/2016	12/1/2016	GF		740,000.00		100-1610-730 (GF)
COMELEC																			
877	Support to the bureau of fire protection	J. BULATAO	S	N/A	N/A	N/A	10/10/2016	10/11/2016	N/A	N/A	10/11/2016	N/A	10/18/2016	10/18/2016	GF		4,000.00		100-1610-738 (GF)
926	For use of COMELEC Bislig City, Surigao del sur	A. ACOSTA	S	N/A	N/A	N/A	11/16/2016	11/17/2016	N/A	N/A	11/17/2016	N/A	11/24/2016	11/24/2016	GF		13,500.00		100-1611-762 (GF)
927	For use of COMELEC Bislig City, Surigao del sur	A. ACOSTA	S	N/A	N/A	N/A	11/16/2016	11/17/2016	N/A	N/A	11/17/2016	N/A	11/24/2016	11/24/2016	GF		25,000.00		100-1611-763 (GF)

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	Office equipment support to Civil Registration	A. GALICIA	S	N/A	Philgeps	N/A	6/6/2016	6/6/2016	N/A	N/A	6/13/2016	N/A	6/20/2016	6/20/2016	GF			75,000.00	100-1606-355(GF)
	LCR Staff Capacity Dev't & Assessment (Dec. 10, 2016)	A. GALICIA	S	N/A	N/A	N/A	11/16/2016	11/17/2016	N/A	N/A	11/17/2016	N/A	11/24/2016	11/24/2016	TF		3,750.00		300-1611-037(TF)
BISLIG DISTRICT HOSPITAL																			
	Supplies for Dental and maintenance use for BDH service vehicle	E. JAKOSALEM	SVP	N/A	Philgeps	N/A	4/4/2016	4/4/2016	N/A	N/A	4/11/2016	N/A	4/18/2016	4/18/2016	GF		190,154.00		100-1604-240(GF)
NUTRITION OFFICE																			
	For the conduct of BNS Training (Aug. 24 - 26, 2016)	J. RENDON	SVP	N/A	Philgeps	N/A	5/2/2016	5/2/2016	N/A	N/A	5/9/2016	N/A	16-May	16-May	GF		144,438.00		100-1605-256(GF)
	For the conduct of summer nutri-Eskwela, City Nutrition Committee Meeting & Nutrition Month Celebration CY 2016 1st Qrt	J. RENDON	SVP	N/A	Philgeps	N/A	3/4/2016	3/4/2016	N/A	N/A	3/11/2016	N/A	3/18/2016	3/18/2016	GF		118,420.00		100-1603-171(GF)

Prepared by:

Recommending Approval:

Approved by:

**MIRIAM C. JABAGAT**  
BAC. SECRETARIAT- HEAD

**CHARLITO R. LEROG**  
BAC Chairman

**LIBRADO C. NAVARRO**  
City Mayor