Bureau of Fisheries and Aquatic Resources Region 5 Procurement Monitoring Report as of CY 2023
2nd Semester 2023 (July-December 2023)

Code (PAP)	Procurement Program/Project	Supplier/Contractor	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Target Date From	Target Date To	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	List of Invited Observers	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	
S02	Supply and Delivery of Inputs for Fry to Fingerlings Production, Fingerlings and for 150 grammer baby bangus production	Manjares Enterpises	Rey B. Barcoma	Shopping (Section 52)					6/26/2023				7/7/2023		7/7/2023	8/7/2023			GAA	105,000.00	105,000.00		104,000.00	104,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					6/30/2023
S03	reimbursement of various receipts	Various Supplier	Aries C. Tang	P					6/30/2023				various dates		various dates	various dates	various dates	various dates	GAA	6,510.00	6,510.00		6,510.00	6,510.00														6/30/2023
S04	reimbursement of various receipts	Various Supplier	Junalin B. Barcellano	R					7/3/2023				5/30/2023		5/30/2023	6/1/2023	5/30/2023	6/1/2023	GAA	18,853.34	18,853.34		18,853.34	18,853.34														7/3/2023
S05	reimbursement of various receipts	Various Supplier	Melchor B. Deramas	R					7/3/2023				5/23/2023		5/23/2023	6/30/2023	5/23/2023	6/30/2023	GAA	5,849.00	5,849.00		5,849.00	5,849.00														7/3/2023
S06	Meals and Accommodation re:Mid-Year Assessment cum Leadership Training under SAAD Program Phase 2, Masbate City, July 12-14, 2023	Unica Hija Hotel & Resort	Salvador Taduran, Jr.	Small Value Procurement (Sec. 53.9)					7/3/2023				7/4/2023		7/4/2023	7/14/2023	7/14/2023	7/14/2023	GAA	297,000.00	297,000.00		295,845.00	295,845.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/3/2023
S07	Catering Services re:Quarterly Meeting for FMA 7 SAG Members, RFFCD Training Hall, Tayhi, Tabaco City, July 24-28, 2023	Ballarbare Catering Services	Joelle M. Benavidez	Small Value Procurement (Sec. 53.9)					7/3/2023				7/12/2023		7/12/2023	7/28/2023	10/6/2023	10/6/2023	GAA	110,445.00	110,445.00		110,445.00	110,445.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/3/2023
S08	Advocacy Shirt for Fisherfolk Particpants	Cotton City Marketing Corp.	Salvador Taduran, Jr.	Small Value Procurement (Sec. 53.9)					7/3/2023				7/18/2023		7/18/2023	8/3/2023	8/2/2023	8/2/2023	GAA	373,500.00	373,500.00		167,452.50	167,452.50		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/3/2023
S09	Meals for 2 Days re:Strenghtening of Fisherfolk Group Beneficiaries under SAAD Phase II Project,LGU Goa, Cam. Sur, July 10-11, 2023	Craigville Resort & Recreation Center, Inc.	Salvador Taduran, Jr.	Small Value Procurement (Sec. 53.9)					7/3/2023				7/10/2023		7/10/2023	7/11/2023	7/11/2023	7/11/2023	GAA	45,500.00	45,500.00		45,500.00	45,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/3/2023
S10	Supply and Delivery of Various Laboratory Supplies and Materials	Bonings Trading	Joseph N. Papica	Shopping (Section 52)					7/3/2023				7/17/2023		7/17/2023	8/17/2023	7/19/2023	7/19/2023	GAA	47,145.00	47,145.00		45,851.20	45,851.20		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/3/2023
S11	Soil Analysis at Libon Multi-Species Legislated Hatchery	Rpenolio Consulting Engineers	Nilo C. Consuelo	Small Value Procurement (Sec. 53.9)					7/3/2023				7/27/2023		7/27/2023	8/27/2023	7/31/2023	7/31/2023	GAA	90,000.00	90,000.00		89,400.00	89,400.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/4/2023
S12	LD PE bag and Rubber bands, transparent, natural color	Clique Goods Enterprises	Ana Isabel G. Echaluce	Shopping (Section 52)					7/3/2023				7/12/2023		7/12/2023	7/27/2023	7/13/2023	7/13/2023	GAA	47,000.00	47,000.00		46,660.00	46,660.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/4/2023
S13	Supply and Delivery of Net Cage	Otilla Marine Products	Michael Valencia	Small Value Procurement (Sec. 53.9)					7/3/2023				7/17/2023		7/17/2023	8/17/2023	8/17/2023	8/17/2023	GAA	399,985.60	399,985.60		386,013.60	386,013.60		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/4/2023
S14	Supply and Delivery of Audio and Visual Equipment	RMKT Electronics & General Merchandise	Soccoro Jean B. Buarao	Shopping (Section 52)					7/3/2023				7/12/2023		7/12/2023	8/12/2023	7/17/2023	7/17/2023	GAA	131,050.00	131,050.00		130,873.00	130,873.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/4/2023
S15	Supply and Delivery of Milkfish Fry Collector (Sagap Net) and Milkfish Fry Collection Paraphernalia	A. Gollon General Merchandising	Rey B. Barcoma	Small Value Procurement (Sec. 53.9)					7/3/2023				7/21/2023		7/21/2023	8/21/2023	8/15/2023	8/15/2023	GAA	467,983.90	467,983.90		458,888.80	458,888.80		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/4/2023
S16	Supply & Delivery of Spare Parts of RP Vehicle SEH-245 (Nissan Frontier)	Besuto Auto Supply	Rosalie V. Ordiz	Shopping (Section 52)					7/3/2023				7/11/2023		7/11/2023	8/11/2023	8/1/2023	8/1/2023	GAA	67,145.00	67,145.00		66,045.00	66,045.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/4/2023
S17	reimbursement of various receipts	Various Supplier	Joseph N. Papica	R					7/4/2023				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	5,414.00	5,414.00		5,414.00	5,414.00														7/5/2023
S18	Supply and Delivery of Seaweed Propagules (Kappaphycus sp.) under the Rehabilitation Program "Typhoon Karding" Siruma, Camarines Sur	Otilla Marine Products	Jerlinda A. Cruz	NCB						6/26/2023	7/3/2023		7/17/2023		8/2/2023	9/2/2023	8/30/2023	8/30/2023	GAA	525,000.00	525,000.00		510,000.00	510,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/5/2023
S19	reimbursement of various receipts	Various Supplier	Junalin B. Barcellano	R					7/7/2023				6/14/2023		6/14/2023	6/22/2023	6/14/2023	6/22/2023	GAA	4,400.00	4,400.00		4,400.00	4,400.00														7/7/2023
S20	reimbursement of various receipts	Various Supplier	Soccoro Jean B. Buarao	R					7/7/2023				3/30/2023		3/30/2023	6/20/2023	3/30/2023	6/20/2023	GAA	3,578.12	3,578.12		3,578.12	3,578.12														7/7/2023
S21	reimbursement of various receipts	Various Supplier	Ariel U. Pioquinto	R					7/10/2023				6/1/2023		6/1/2023	6/26/2023	6/1/2023	6/26/2023	GAA	8,523.65	8,523.65		8,523.65	8,523.65														7/7/2023
S22	Liquidation of Cash Advance	Various Supplier	Nilo C. Consuelo	LC					7/10/2023				6/9/2023		6/9/2023	6/11/2023	6/9/2023	6/11/2023	GAA	42,000.00	42,000.00		42,000.00	42,000.00														7/10/2023
S23	Catering Services re:BFARS FY 2023 Mid Year Review and Assessment, BFAR RO-5 RFFC Training Hall, Fabrica, Bula, Cam. Sur, July 13, 2023	Ballarbare Catering Services	Ruben Peyra JR.	Small Value Procurement (Sec. 53.9)					7/10/2023				7/12/2023		7/12/2023	7/13/2023			GAA	48,000.00	48,000.00		45,600.00	45,600.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/10/2023
S24	Supply and Delivery of Industrial Oxygen and Regulator	Virac Reuter Trading	Jocelyn M. Victorino	Shopping (Section 52)						7/10/2023			7/14/2023		7/14/2023	7/24/2023	7/19/2023	7/19/2023	GAA	15,600.00	15,600.00		15,600.00	15,600.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/10/2023
S25	Supply and Delivery of Plastic Bag and Rubber Band	Cambare Gen. Mdse.	Jocelyn M. Victorino	Shopping (Section 52)						7/10/2023			7/21/2023		7/21/2023	7/31/2023	7/24/2023	7/24/2023	GAA	33,000.00	33,000.00		32,600.00	32,600.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/10/2023
S26	Hardware Materials	New Bernales Hardware	Ana Liza De la Fuente	Shopping (Section 52)					7/10/2023				7/19/2023		7/19/2023	8/4/2023	7/26/2023	7/26/2023	GAA	49,500.00	49,500.00		49,500.00	49,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/10/2023
S27	reimbursement of various receipts	Various Supplier	Leilani C. Delfin	R					7/11/2023				various dates		various dates	various dates	various dates	various dates	GAA	1,870.00	1,870.00		1,870.00	1,870.00														7/11/2023

528	reimbursement of various receipts	Various Supplier	Francisco P. Dollesen	R					7/11/2023				6/1/2023		6/1/2023	6/28/2023	6/1/2023	6/28/2023	GAA	3,185.00	3,185.00		3,185.00	3,185.00																7/11/2023
529	reimbursement of various receipts	Various Supplier	Rosalie V. Ordiz	R					7/11/2023				6/1/2023		6/1/2023	6/14/2023	6/1/2023	6/14/2023	GAA	4,520.00	4,520.00		4,520.00	4,520.00																7/11/2023
530	Liquidation of Cash Advance	Various Supplier	Ma. Elsa A. Malna	LC					7/14/2023				6/13/2023		6/13/2023	6/18/2023	6/13/2023	6/18/2023	GAA	65,000.00	65,000.00		65,000.00	65,000.00																7/14/2023
531	Planting of Mangrove seedlings/propagules-San Fernando, Masbate	Daplian Fishermen Coop	Noel P. Umbao	MOA					7/17/2023				8/4/2023		8/4/2023	9/4/2023			GAA	350,000.00	350,000.00		350,000.00	350,000.00																7/17/2023
532	Catering Services re:Capacity Building for Fishery Law Enforcement Group, BFAR RO-5 RFFC Training Hall, Fabrica, Bula, Cam. Sur, July 18-20, 2023	Ballarbare Caterine Services	Marcial A. Beleno, Jr.	Small Value Procurement (Sec. 53.9)					7/17/2023				7/18/2023		7/18/2023	7/20/2023	8/3/2023	8/3/2023	GAA	59,675.00	59,675.00		56,700.00	56,700.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/17/2023
533	Meals and Accommodation re:BFAR 5 VMS Transponder Installation and Port and Coastal Monitoring System Type 2 Roll out (An Information and Education Campaign Activity on the Implementation of FAO 266,s 2020 and FAO 198-1,s 2018), Daet, Cam. Norte, July 20, 2023	jocelles Garden	Roniel B. Palencia	Small Value Procurement (Sec. 53.9)					7/17/2023				7/19/2023		7/19/2023	7/20/2023	7/20/2023	7/20/2023	GAA	38,500.00	38,500.00		31,000.00	31,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/18/2023
534	Catering Services re:2nd Quarterly Meeting of Provincial Law Enforcement Coordinating Committee (PLECC) (Sub-Committee on Fishing and Marine Environmental Protection), Sorsogon City, July 27, 2023	La Fhang Resto Grill	Francisco P. Dollesen	Small Value Procurement (Sec. 53.9)					7/17/2023				7/26/2023		7/27/2023	7/27/2023	7/27/2023	7/27/2023	GAA	5,225.00	5,225.00		5,125.00	5,125.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/18/2023
535	Room Accommodation re:Quarterly Meeting for 7 SAG Members, Tabaco City, Albay, July 24-28, 2023	Façade Hotel	Joelle M. Benavidez	Small Value Procurement (Sec. 53.9)					7/17/2023				7/24/2023		7/24/2023	7/28/2023	10/6/2023	10/6/2023	GAA	105,600.00	105,600.00		105,600.00	105,600.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/18/2023
536	Liquidation of Cash Advance	Various Supplier	Junalin B. Barcellano	LC					7/17/2023				7/12/2023		7/12/2023	7/14/2023	7/12/2023	7/14/2023	GAA	61,000.00	61,000.00		64,907.55	64,907.55																7/18/2023
537	IEC Advocacy Materials	Dyalibi Enterprises	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					7/17/2023				8/3/2023		8/3/2023	9/3/2023	9/11/2023	9/11/2023	GAA	180,000.00	180,000.00		178,400.00	178,400.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/18/2023
538	Seaweeds Propagules (K. Alvarezii)	Otilla Marine Products	Rolando P. Tiam	Small Value Procurement (Sec. 53.9)					7/17/2023				7/27/2023		7/27/2023	8/27/2023	10/10/2023	10/11/2023	GAA	570,500.00	570,500.00		562,350.00	562,350.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/18/2023
539	Crab Pot (8x12x16")	Otilla Marine Products	Rolando P. Tiam	Small Value Procurement (Sec. 53.9)					7/17/2023				7/27/2023		7/27/2023	8/27/2023	8/7/2023	8/7/2023	GAA	125,000.00	125,000.00		121,250.00	121,250.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/18/2023
540	Fire Extinguisher	Lagros Consumer Goods Trading	Soccoro Jean B. Buarao	Shopping (Section 52)					7/17/2023				7/31/2023		7/31/2023	8/20/2023	8/2/2023	8/2/2023	GAA	20,000.00	20,000.00		20,000.00	20,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/18/2023
541	Steel Cabinet	Tigertron Computer and Solutions, OPC	Joy Balcueva	Shopping (Section 52)					7/17/2023				8/3/2023		8/3/2023	8/18/2023	9/29/2023	9/29/2023	GAA	30,000.00	30,000.00		23,500.00	23,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/18/2023
542	Tilapia Feeds	Camarines Vet Pro Plus	Rolando P. Tiam	Shopping (Section 52)					7/17/2023				7/26/2023		7/26/2023	8/26/2023	8/7/2023	8/7/2023	GAA	40,000.00	40,000.00		39,897.00	39,897.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/18/2023
543	Various Hardware Supplies and Materials	New Bernales Hardware	Melchor B. Deramas	Shopping (Section 52)					7/17/2023				7/20/2023		7/20/2023	8/5/2023	8/7/2023	8/7/2023	GAA	48,750.00	48,750.00		48,750.00	48,750.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/18/2023
544	Laptop and Printer	MJIM Trading	Michael R. Valencia	Shopping (Section 52)					7/17/2023				8/1/2023		8/1/2023	8/15/2023	8/17/2023	8/17/2023	GAA	58,000.00	58,000.00		50,000.00	50,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/18/2023
545	Hardware Materials	KFB Marketing	Francisco P. Dollesen	Shopping (Section 52)					7/17/2023				7/26/2023		7/26/2023	8/10/2023	8/10/2023	8/10/2023	GAA	77,200.00	77,200.00		76,680.00	76,680.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/18/2023
546	Various Farm Inputs	Lagros Consumer Goods and Trading	Soccoro Jean B. Buarao	Shopping (Section 52)					7/17/2023				7/31/2023		7/31/2023	8/20/2023	8/17/2023	8/17/2023	GAA	48,350.00	48,350.00		47,800.00	47,800.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/18/2023
547	Fabrication of Smoke House	3L Construction	Ma. Elsa A. Malna	Small Value Procurement (Sec. 53.9)					7/17/2023				8/1/2023		8/1/2023	8/21/2023	8/7/2023	8/7/2023	GAA	120,000.00	120,000.00		119,000.00	119,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/18/2023
548	reimbursement of various receipts	Various Supplier	Nilo C. Consuelo	R					7/18/2023				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	1,935.00	1,935.00		1,935.00	1,935.00																7/19/2023
549	reimbursement of various receipts	Various Supplier	Felix Navarette	R					7/18/2023				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	1,850.00	1,850.00		1,850.00	1,850.00																7/19/2023
550	reimbursement of various receipts	Various Supplier	Felix Navarette	R					7/18/2023				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	1,310.00	1,310.00		1,310.00	1,310.00																7/19/2023
551	Liquidation of Cash Advance	Various Supplier	Nonie P. Enolva	LC					7/20/2023				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	60,000.00	60,000.00		60,000.00	60,000.00																7/20/2023
552	Sponsorship re: 6th Cam. Sur Business Expo (Food and Beverage Expo)	Camarines Sur Chamber of Commerce and Industry	Ma. Elsa A. Malna	Direct Contracting (Section 50)					7/21/2023				7/26/2023		7/28/2023	7/30/2023			GAA	100,000.00	100,000.00		100,000.00	100,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/21/2023
553	reimbursement of various receipts	Various Supplier	Nilo C. Consuelo	R					7/21/2023				7/7/2023		7/7/2023	7/7/2023	7/7/2023	7/7/2023	GAA	12,000.00	12,000.00		12,000.00	12,000.00																7/21/2023
554	reimbursement of various receipts	Various Supplier	Ana Isabel G. Echaluce	R					7/21/2023				6/5/2023		6/5/2223	6/22/2023	6/5/2223	6/22/2023	GAA	1,800.00	1,800.00		1,800.00	1,800.00																7/21/2023
555	reimbursement of various receipts	Various Supplier	Francisco P. Dollesen	R					7/21/2023				5/2/2023		5/2/2023	5/23/2023	5/2/2023	5/23/2023	GAA	3,825.75	3,825.75		3,825.75	3,825.75																7/21/2023

556	Supply, Delivery and Installation of 3 units of 10 meters Diameter HDPE Circular Cage	BGF AIR POWER INDUSTRY CORPORATION	Rey B. Barcoma	NCB			6/26/2023			7/10/2023	7/17/2023	7/21/2023	7/28/2023	8/3/2023	8/3/2023	10/3/2023	9/20/2023	9/20/2023	GAA	1,950,000.00	1,950,000.00		1,920,000.00	1,920,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/21/2023
557	Supply and Delivery of Various Fishing Paraphernalia in the Province of Cam. Sur Under SAAD Phase II Project	RNM AGRO/INDUSTRIAL SUPPLY AND GEN. MDSE.	Salvador Taduran, Jr.	NCB			6/26/2023			7/10/2023	7/17/2023	7/21/2023	7/31/2023	8/1/2023	8/1/2023	9/1/2023	8/18/2023	8/18/2023	GAA	4,420,851.00	4,420,851.00		4,135,568.00	4,135,568.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/21/2023
558	Supply and Delivery of Tilapia Feeds for Techno-Demo Projects for Tilapia Culture Under SAAD Phase II Project	RNM AGRO/INDUSTRIAL SUPPLY AND GEN. MDSE.	Salvador Taduran, Jr.	NCB			6/26/2023			7/10/2023	7/17/2023	7/21/2023	7/31/2023	8/1/2023	8/1/2023	9/1/2023	10/4/2023	10/4/2023	GAA	2,987,899.00	2,987,899.00		2,919,997.00	2,919,997.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/21/2023
559	Supply and Delivery of Bangus and Tilapia Feeds for the Techno-Demo Projects for Bangus and Tilapia Culture under SAAD Phase II for for the Province of Sorsogon	JRE AGRIVET SUPPLY	Salvador Taduran, Jr.	NCB						7/10/2023	7/17/2023	7/21/2023	7/31/2023	8/7/2023	8/7/2023	9/7/2023	9/11/2023	9/11/2023	GAA	985,426.00	985,426.00		982,807.00	982,807.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/21/2023
560	meals re:Installation of VMS Transponder, PFO Albay, Tabaco City, July 27, 2023	R. Rona Eatery	Joy Balcueva	Small Value Procurement (Sec. 53.9)						7/24/2023			7/26/2023		7/26/2023	7/27/2023			GAA	9,750.00	9,750.00		9,500.00	9,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/24/2023
561	Meals and Accommodation re:Installation of Port and Coastal Monitoring System (PCMS) Type 2, PBDFF, Palnab del Sur, Virac, Catanduanes, July 25, 2023	Rhaj Executive & Apartelle, Inc	Joy Balcueva	Small Value Procurement (Sec. 53.9)						7/24/2023			7/24/2023		7/24/2023	7/25/2023			GAA	16,500.00	16,500.00		16,250.00	16,250.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/24/2023
562	AVR, Printer & Shredder	Pandayan Bookshop	Josephine A. Algura	Shopping (Section 52)						7/17/2023			cancelled						GAA	51,000.00	51,000.00		33,511.00	33,511.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/24/2023
563	reimbursement of various receipts	Various Supplier	Salvador Taduran, Jr.	R						7/24/2023			various receipts		various receipts	various receipts	various receipts	various receipts	GAA	12,000.00	12,000.00		12,000.00	12,000.00																	7/24/2023
564	Supply and Delivery of Feeds and Supplements	JRE Agrivet Supply	Michael R. Valencia	Small Value Procurement (Sec. 53.9)						7/24/2023			8/18/2023		8/18/2023	9/18/2023	9/18/2023	9/18/2023	GAA	314,500.00	314,500.00		312,200.00	312,200.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/24/2023
565	Supply and Delivery of Bangus Processing Package (Bottling)	RFK General Merchandise	Rey B. Barcoma	Shopping (Section 52)						7/24/2023			10/16/2023		10/16/2023	11/16/2023			GAA	99,950.00	99,950.00		99,900.00	99,900.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/24/2023
566	reimbursement of various receipts	Various Supplier	Noel P. Umbao	R						7/24/2023			various receipts		various receipts	various receipts	various receipts	various receipts	GAA	5,275.18	5,275.18		5,275.18	5,275.18																	7/24/2023
567	Various Office Supplies	Ban Bee Commercial Co., Inc	Wilma B. San Buenaventura	Shopping (Section 52)						7/24/2023			8/17/2023		8/17/2023	9/2/2023	9/7/2023	9/7/2023	GAA	59,927.28	59,927.28		54,408.00	54,408.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/24/2023
568	reimbursement of various receipts	Various Supplier	Ruben M. Peyra	R						7/24/2023			various receipts		various receipts	various receipts	various receipts	various receipts	GAA	7,665.75	7,665.75		7,665.75	7,665.75																	7/24/2023
569	Supply and Delivery of various Kitchen supplies	RFK General Merchandise	Ma. Elsa A. Malna	Shopping (Section 52)						7/24/2023			8/16/2023		8/16/2023	8/31/2023	8/25/2023	8/25/2023	GAA	200,000.00	200,000.00		200,000.00	200,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/24/2023
570	Meals for 2 Days re:Training on Design, Operation & Maintenance in Establishment of FAD, Talisay, Cam. Norte, August 1-2, 2023	Nonoy's Food Haus	Soccoro Jean B. Buarao	Small Value Procurement (Sec. 53.9)						7/24/2023			7/31/2023		7/31/2023	8/2/2023	8/2/2023	8/2/2023	GAA	46,800.00	46,800.00		46,728.00	46,728.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/24/2023
571	Milkfish Eggs	Glenda Garibay	Michael R. Valencia	Small Value Procurement (Sec. 53.9)						7/24/2023			8/1/2023		8/1/2023	10/1/2023	8/3/2023	8/3/2023	GAA	40,800.00	40,800.00		40,800.00	40,800.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/24/2023
572	Supply and Delivery of Fish Feeds	Naga NTE Corporation	Leilani C. Delfin	Shopping (Section 52)						7/24/2023			8/4/2023		8/4/2023	8/19/2023	8/18/2023	8/18/2023	GAA	219,908.00	219,908.00		214,885.00	214,885.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/24/2023
573	Supply and Delivery of Spicies and Ingredients	A. Costa Enterprises	Ma. Elsa A. Malna	Shopping (Section 52)						7/24/2023			cancelled		cancelled	cancelled	cancelled	cancelled	GAA	196,158.00	196,158.00		193,021.00	193,021.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/24/2023
574	Catering Services re:Training of Trainiers on the Philippine IUU Fishing Index and Treat Assessment Tool (I-FIT),RFTFCD, Tabaco City, Albay, August 15-18, 2023	Ballarbare Catering Services	Junalin B. Barcellano	Small Value Procurement (Sec. 53.9)						7/24/2023			8/6/2023		8/6/2023	8/18/2023	8/17/2023	8/17/2023	GAA	70,000.00	70,000.00		67,500.00	67,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/24/2023
575	Supply and Delivery of IT Equipment	MIJM Trading	Roniel B. Palencia	Shopping (Section 52)						7/24/2023			8/1/2023		8/1/2023	8/20/2023	8/22/2023	8/22/2023	GAA	251,880.00	251,880.00		218,000.00	218,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/24/2023
576	Supply and Delivery of Various Post Harvest Materials	C&J Machine Trading	Salvador Taduran, Jr.	NCB						6/19/2023	6/26/2023	7/11/2023	7/17/2023	7/17/2023	7/17/2023	8/17/2023	8/1/2023	8/1/2023	GAA	632,000.00	632,000.00		456,000.00	456,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/26/2023
577	reimbursement of various receipts	Various Supplier	Melchor B. Deramas	R						7/28/2023			7/3/2023		7/3/2023	7/27/2023	7/3/2023	7/27/2023	GAA	12,929.75	12,929.75		12,929.75	12,929.75																	7/28/2023
578	reimbursement of various receipts	Various Supplier	Marcial A. Beleno, Jr.	R						7/28/2023			7/5/2023		7/5/2023	7/12/2023	7/5/2023	7/12/2023	GAA	6,187.00	6,187.00		6,187.00	6,187.00																	7/28/2023
579	reimbursement of various receipts	Various Supplier	Fhel-Ann M. Dalaodao	R						7/28/2023			6/6/2023		6/6/2023	7/14/2023	6/6/2023	7/14/2023	GAA	1,477.44	1,477.44		1,477.44	1,477.44																	7/28/2023
580	fuel and lubricants for June 2023	NFEZ Inc	Rosalie V. Ordiz	P						7/31/2023			6/1/2023		6/1/2023	6/26/2023			GAA	24,257.75	24,257.75		24,257.75	24,257.75																	7/31/2023

581	Meals for 1 Day re:Specialized Training intended for the Beneficiaries of Techno-Demo Project for Tilapia Culture under SAAD Phase II, San Vicente, Cam. Norte, August 8, 2023	Nonoys Food Haus	Salvador Taduran, Jr.	small Value Procurement (Sec. 53.9)						7/31/2023			8/7/2023		8/7/2023	8/8/2023	8/16/2023	8/16/2023	GAA	52,000.00	52,000.00		52,000.00	52,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/31/2023
582	Meals for 1 Day re:Specialized Training intended for the Beneficiaries of Techno-Demo Project for Tilapia Culture under SAAD Phase II, San Lorenzo, Cam. Norte, August 10, 2023	Pratesi Café	Salvador Taduran, Jr.	small Value Procurement (Sec. 53.9)						7/31/2023			8/7/2023		8/7/2023	8/10/2023	8/10/2023	8/10/2023	GAA	26,000.00	26,000.00		26,000.00	26,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/31/2023
583	Meals for 1 Day re:Specialized Training intended for the Beneficiaries of Techno-Demo Project for Tilapia Culture under SAAD Phase II, San Miguel, Catanduanes, August 3, 2023	Judy's Catering	Salvador Taduran, Jr.	small Value Procurement (Sec. 53.9)						7/31/2023			8/2/2023		8/2/2023	8/3/2023	8/3/2023	8/3/2023	GAA	29,250.00	29,250.00		28,800.00	28,800.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/31/2023
584	Meals for 1 Day re:Capacity Building on Project Basil "Balik Sigla sa Ilog at Lawa" and Planning Workshop, Pandan, Catanduanes, August 3, 2023	Jali Food House	Melliza B. Trinidad	small Value Procurement (Sec. 53.9)						7/31/2023			8/2/2023		8/2/2023	8/3/2023	8/3/2023	8/3/2023	GAA	20,250.00	20,250.00		20,250.00	20,250.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/31/2023
585	Ammonium Sulfate (21-0-0)	Naga NTE Corporation	Melchor B. Deramas	Shopping (Section 52)						7/31/2023			8/9/2023		8/9/2023	8/24/2023	8/11/2023	8/11/2023	GAA	22,500.00	22,500.00		15,150.00	15,150.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/31/2023
586	Various Laboratory Supplies	Powerdeals Tradehaus	Ma. Elsa A. Malna	Shopping (Section 52)						7/31/2023			8/8/2023		8/8/2023	8/23/2023	8/11/2023	8/11/2023	GAA	20,300.00	20,300.00		19,450.00	19,450.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/31/2023
587	Laptop	3GX Solutions	Fhel-Ann M. Dalaodao	Shopping (Section 52)						7/31/2023			8/8/2023		8/8/2023	9/8/2023	8/8/2023	8/8/2023	GAA	47,000.00	47,000.00		40,300.00	40,300.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/31/2023
588	HDMI cable and UPS Power Supply 650 VA with 4 Universal Receptacles	2CPC Solution Computer Parts & Gen. Mdse.	Fhel-Ann M. Dalaodao	Shopping (Section 52)						7/31/2023			cancelled		cancelled	cancelled	cancelled	cancelled	GAA	16,770.00	16,770.00		7,690.00	7,690.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/31/2023
589	Bangus Fingerlings (3 and above inches in size)	Otilla Marine Products	Rolando P. Tiam	small Value Procurement (Sec. 53.9)						7/31/2023			8/5/2023		8/5/2023	9/5/2023	9/5/2023	9/5/2023	GAA	120,000.00	120,000.00		116,250.00	116,250.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/31/2023
590	Supply, Delivery and Installation of Glass Wall partition	DVC Glass and Aluminum Supply	Joy Balcueva	small Value Procurement (Sec. 53.9)						7/31/2023			8/10/2023		8/10/2023	9/30/2023	8/22/2023	8/22/2023	GAA	8,390.00	8,390.00		8,335.00	8,335.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/31/2023
591	Various Office Supplies	Sampaguita Dept. Store & Conv. Store	Rolando P. Tiam	Shopping (Section 52)						7/31/2023			8/15/2023		8/15/2023	8/30/2023	8/1/2023	8/1/2023	GAA	19,704.80	19,704.80		19,701.50	19,701.50		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/31/2023
592	Dormitory Supplies	Lis-mar Store & Gen. Mdse	Soccoro Jean B. Buarao	Shopping (Section 52)						7/31/2023			8/8/2023		8/8/2023	8/28/2023	8/11/2023	8/11/2023	GAA	36,293.00	36,293.00		36,061.50	36,061.50		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/31/2023
593	Repair and Repainting of RFTFCD Facilities, Phase 1	MMC Marketing	Soccoro Jean B. Buarao	small Value Procurement (Sec. 53.9)						7/31/2023			8/8/2023		8/8/2023	9/8/2023	8/18/2023	8/18/2023	GAA	130,573.00	130,573.00		129,124.00	129,124.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					7/31/2023
594	Supply and Delivery of Fish Feeds	Naga NTE Corporation	Melchor B. Deramas	NCB					7/24/2023		7/31/2023		8/4/2023		8/4/2023	8/19/2023	8/14/2023	8/14/2023	GAA	760,000.00	760,000.00		703,750.00	703,750.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/2/2023
595	Liquidation of Cash Advance	Various Supplier	Rosalie V. Ordiz	LC						8/2/2023			6/21/2023		6/21/2023	7/31/2023	6/21/2023	7/31/2023	GAA	30,000.00	30,000.00		30,027.00	30,027.00																8/2/2023
596	reimbursement of various receipts	Various Supplier	Erick N. Ballaran	R						8/2/2023			2/8/2023		2/8/2023	7/21/2023	2/8/2023	7/21/2023	GAA	1,604.25	1,604.25		1,604.25	1,604.25																8/2/2023
597	Liquidation of Cash Advance	Various Supplier	Aries C. Tane	LC						8/4/2023			7/7/2023		7/7/2023	8/1/2023	7/7/2023	8/1/2023	GAA	5,000.00	5,000.00		5,104.00	5,104.00																8/4/2023
598	reimbursement of various receipts	Various Supplier	Salvador Taduran, Jr.	R						8/7/2023			7/5/2023		7/5/2023	7/27/2023	7/5/2023	7/27/2023	GAA	2,400.00	2,400.00		2,400.00	2,400.00																8/7/2023
599	Supply and Delivery of Spicies and Ingredients	A. Costa Enterprises	Ma. Elsa A. Malna	Shopping (Section 52)						8/7/2023			8/9/2023		8/9/2023	8/24/2023	8/11/2023	8/11/2023	GAA	196,158.00	196,158.00		193,021.00	193,021.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/7/2023
600	Meals for 1 Day re:Specialized Training intended for the Beneficiaries of Techno-Demo project for Seaweeds Culture under SAAD Phase II, Patitinan, Siruma, Camarines Sur, August 22, 2023	Bimfranz Catering Service	Salvador Taduran, Jr.	Small Value Procurement (Sec. 53.9)						8/7/2023			8/20/2023		8/20/2023	8/22/2023	8/22/2023	8/22/2023	GAA	29,250.00	29,250.00		29,250.00	29,250.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/7/2023
601	Meals & Accommodation for 2 Days re:Training on Design, Operation & Maintenance in Establishment of FAD,Gigmoto, Catanduanes, August 15-16, 2023	Rakdell Inn	Soccoro Jean B. Buarao	Small Value Procurement (Sec. 53.9)						8/7/2023			8/14/2023		8/14/2023	8/16/2023	8/16/2023	8/16/2023	GAA	60,600.00	60,600.00		60,528.00	60,528.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/7/2023
602	Meals for 1 Day re:Specialized Training intended for the Beneficiaries of Techno-Demo project for Seaweeds Culture under SAAD Phase II, Bombon, Camarines Sur, August 17, 2023	Tito Cooks Catering Services	Salvador Taduran, Jr.	Small Value Procurement (Sec. 53.9)						8/7/2023			8/15/2023		8/15/2023	8/17/2023	8/17/2023	8/17/2023	GAA	52,000.00	52,000.00		42,800.00	42,800.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/7/2023
603	Meals for 1 Day re:Specialized Training intended for the Beneficiaries of Techno-Demo project for Seaweeds Culture under SAAD Phase II, Goa, Camarines Sur, August 16, 2023	Princess Mira Catering	Salvador Taduran, Jr.	Small Value Procurement (Sec. 53.9)						8/7/2023			8/14/2023		8/14/2023	8/16/2023	8/24/2023	8/24/2023	GAA	56,550.00	56,550.00		56,550.00	56,550.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/7/2023

604	G.I. Sheet Corrugated 12ft	MQD Sand & Gravel Trading Construction Supply	Francisco P. Dollesen	Shopping (Section 52)						8/7/2023			8/9/2023		8/9/2023	8/16/2023	8/14/2023	8/14/2023	GAA	48,000.00	48,000.00		47,600.00	47,600.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/7/2023
605	Meals for 1 Day re:Specialized Training intended for the Beneficiaries of Techno-Demo project for Seaweeds Culture under SAAD Phase II, Tigaon, Camarines Sur, August 15, 2023	LJP Farm Resort	Salvador Taduran, Jr.	Small Value Procurement (Sec. 53.9)						8/7/2023			8/11/2023		8/11/2023	8/15/2023	8/15/2023	8/15/2023	GAA	35,750.00	35,750.00		35,750.00	35,750.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/7/2023
606	Beddings	Clique Goods Enterprises	Francisco P. Dollesen	Shopping (Section 52)						8/7/2023			8/10/2023		8/10/2023	8/17/2023	8/18/2023	8/18/2023	GAA	46,000.00	46,000.00		45,000.00	45,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/7/2023
607	Various Office Supplies	ME Rainbow Dry Goods Trading	Ernestina C. Merciales	Shopping (Section 52)						8/7/2023			8/15/2023		8/15/2023	8/20/2023	8/22/2023	8/22/2023	GAA	36,350.00	36,350.00		35,450.00	35,450.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/7/2023
608	Hardware Materials	Jimwell Builders	Diomedes P. Baillebar	Shopping (Section 52)						8/7/2023			9/4/2023		9/4/2023	9/19/2023	9/11/2023	9/11/2023	GAA	56,684.00	56,684.00		56,684.00	56,684.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/7/2023
609	PPE and First Aid Kit	Clique Goods Enterprises	Francisco P. Dollesen	Shopping (Section 52)						8/7/2023			8/10/2023		8/10/2023	8/17/2023	8/18/2023	8/18/2023	GAA	49,500.00	49,500.00		48,970.00	48,970.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/7/2023
610	Labor and Materials for the Calibration of RP Vehicle SLB-178	Toral Des Calibration & Hydraulic Hose Services	Marcial A. Beleno, Jr.	Shopping (Section 52)						8/7/2023			8/14/2023		8/14/2023	8/21/2023	8/18/2023	8/18/2023	GAA	20,700.00	20,700.00		19,050.00	19,050.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/7/2023
611	Air Conditioner, ring blower, AvR & UPS	MJJM Trading	Melchor B. Deramas	Shopping (Section 52)						8/7/2023			8/22/2023		8/22/2023	9/6/2023	9/4/2023	9/4/2023	GAA	207,500.00	207,500.00		186,500.00	186,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/8/2023
612	Professional Services for Conducting Segregation technical survey with approved subdivision plan for titling of BFAR-MAP Property located at Brgy. San Roque, Mercedes, Cam. Norte	Engr. Ariel L. Racelis/ALRAC Eng'g. Survey & Supplies	Merlin A. Mago	Small Value Procurement (Sec. 53.9)						8/7/2023			8/18/2023		8/18/2023	8/18/2023	9/4/2023	9/4/2023	GAA	50,000.00	50,000.00		49,800.00	49,800.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/8/2023
613	Supply and Delivery & Installation of Aircon (Split Type)	Willy and Sons Virac	Jorge T. Camacho	Shopping (Section 52)						8/7/2023			8/25/2023		8/25/2023	9/9/2023	8/18/2023	8/18/2023	GAA	46,000.00	46,000.00		46,000.00	46,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/8/2023
614	Split type Aircon 2HP (with Indoor & Outdoor Unit)	Willy & Sons Corporation	Rolando P. Tiam	Small Value Procurement (Sec. 53.9)						8/7/2023			8/18/2023		8/18/2023	9/3/2023	8/24/2023	8/24/2023	GAA	79,000.00	79,000.00		78,998.00	78,998.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/8/2023
615	Laptop & UPS	A. Gollon General Merchandising	Michael D. Mora	Shopping (Section 52)						8/7/2023			9/8/2023		9/8/2023	9/15/2023	9/11/2023	9/11/2023	GAA	67,000.00	67,000.00		66,888.00	66,888.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/8/2023
616	Various IT Supplies	A. Gollon General Merchandising	Rowena B. Briones	Shopping (Section 52)						8/7/2023			8/15/2023		8/15/2023	8/30/2023	8/22/2023	8/22/2023	GAA	98,764.00	98,764.00		97,888.00	97,888.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/8/2023
617	Supply and Delivery of Spare Parts for various RP Vehicles	Besuto Auto Supply	Rosalie V. Ordiz	Shopping (Section 52)						8/7/2023			8/14/2023		8/14/2023	9/14/2023	8/22/2023	8/22/2023	GAA	49,955.00	49,955.00		48,930.00	48,930.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/8/2023
618	Supply and delivery of Kitchen Supplies	Clique Goods Enterprises	Francisco P. Dollesen	Shopping (Section 52)						8/7/2023			8/14/2023		8/14/2023	9/14/2023	8/18/2023	8/18/2023	GAA	47,435.00	47,435.00		47,302.00	47,302.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/8/2023
619	Exhibit materials	ME Rainbow Dry Goods Trading	Ma. Elsa A. Malna	Shopping (Section 52)						8/7/2023			8/15/2023		8/15/2023	8/30/2023	8/18/2023	8/18/2023	GAA	40,700.00	40,700.00		40,240.00	40,240.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/8/2023
620	Construction of Libon Multi-Species Legislated Hatchery in Libon, Albay	FFJJ CONSTRUCTION	Nilo C. Consuelo	NCB			6/26/2023		7/17/2023			8/10/2023		8/11/2023	8/11/2023	3/11/2023			GAA	24,146,902.41	24,146,902.41		23,532,998.11	23,532,998.11		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/8/2023
621	Liquidation of Cash Advance	Various Supplier	Ma. Elsa A. Malna	LC						8/14/2023			8/1/2023		8/1/2023	8/3/2023	8/1/2023	8/3/2023	GAA	25,600.00	25,600.00		26,646.12	26,646.12																8/14/2023
622	reimbursement of various receipts	Various Supplier	Soccoro Jean B. Buarao	LC						8/14/2023			7/13/2023		7/13/2023	7/28/2023	7/13/2023	7/28/2023	GAA	7,699.00	7,699.00		7,699.00	7,699.00																8/14/2023
623	reimbursement of various receipts	Various Supplier	Merlin A. Mago	P						8/14/2023			6/6/2023		6/6/2023	7/26/2023	6/6/2023	7/26/2023	GAA	3,272.00	3,272.00		3,272.00	3,272.00																8/14/2023
624	Meals for 5 Days re:Assessment of the Implementation of Different Programs and Testing of the Regional Fish Health Laboratories and the Laboratory's Quality Management System, BFAR RO-5 FHL, Fabrica, Bula, Cam. Sur, August 21-25, 2023	Ballarbare Catering Services	Fhel-Ann M. Dalaodao	Small Value Procurement (Sec. 53.9)						8/14/2023			cancelled		cancelled	cancelled	cancelled	cancelled	GAA	42,000.00	42,000.00		42,000.00	42,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/14/2023
625	Farm Supplies and Materials for the Repair and Maintenance of MDFFNSS, Mobo, Masbate	Ma. Gemma Danao	Floyd A. Francia	Shopping (Section 52)						8/14/2023			8/25/2023		8/25/2023	9/10/2023	9/15/2023	9/15/2023	GAA	11,900.00	11,900.00		11,550.00	11,550.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/14/2023
626	Liquidation of Cash Advance	Various Supplier	Junalin B. Barcellano	LC						8/14/2023			8/8/2023		8/8/2023	8/11/2023	8/8/2023	8/11/2023	GAA	62,000.00	62,000.00		64,480.00	64,480.00																8/14/2023

627	Supply and Delivery of Bangus Fry,	Lilibeth T. Bravo	Floyd A. Francia	Small Value Procurement (Sec. 53.9)						8/14/2023			8/29/2023		8/29/2023	9/19/2023	8/31/2023	8/31/2023	GAA	2,700.00	2,700.00		2,670.00	2,670.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/14/2023
628	Supply and Delivery of Feeds for Techno-Demo Projects under SAAD Phase II	JRE AGRIVET SUPPLY	Salvador Taduran, Jr.	Shopping (Section 52)						8/14/2023			8/25/2023		8/25/2023	9/4/2023	9/1/2023	9/1/2023	GAA	45,500.00	45,500.00		43,325.00	43,325.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/14/2023
629	Various Hardware Supplies and Materials	New Bernales Hardware	Melchor B. Deramas	Shopping (Section 52)						8/14/2023			8/22/2023		8/22/2023	9/6/2023	8/24/2023	8/24/2023	GAA	36,510.00	36,510.00		34,450.00	34,450.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/14/2023
630	Labor for the repair of gate screen of NP1, NP2, NP3 and NP4 pond compartment	Elmer A. Rañola	Floyd A. Francia	Small Value Procurement (Sec. 53.9)						8/14/2023			8/25/2023		8/25/2023	9/10/2023	8/31/2023	8/31/2023	GAA	5,000.00	5,000.00		4,900.00	4,900.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/14/2023
631	Gasoline & Diesel, oil	Petron Tiwi	Michael Valencia	Small Value Procurement						8/14/2023			9/11/2023		9/11/2023	10/11/2023	10/6/2023	10/6/2023	GAA	48,350.00	48,350.00		47,567.50	47,567.50		1. COA Auditor 2. Fisherfolk							1. COA Auditor 2. Fisherfolk					8/14/2023
632	Supply and Delivery of Rope and Various sizes of Knotless Net (Black, Double Width)	A. Costa Enterprises	Melchor B. Deramas	Shopping (Section 52)						8/14/2023			8/25/2023		8/25/2023	9/9/2023	9/4/2023	9/4/2023	GAA	232,300.00	232,300.00		190,022.50	190,022.50		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/14/2023
633	Liquidation of Cash Advance	Various Supplier	Ma. Elsa A. Malna	LC						8/14/2023			8/10/2023		8/10/2023	8/10/2023	8/10/2023	8/10/2023	GAA	58,100.00	58,100.00		71,517.50	71,517.50														8/14/2023
634	Guesthouse and office supplies	Jalaines Dry Goods Trading	Floyd A. Francia	Shopping (Section 52)						8/14/2023			8/25/2023		8/25/2023	9/10/2023	9/8/2023	9/8/2023	GAA	7,360.00	7,360.00		7,218.00	7,218.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/14/2023
635	Farm & Repair Materials	Jalaines Dry Goods Trading	Floyd A. Francia	Shopping (Section 52)						8/14/2023			8/25/2023		8/25/2023	9/10/2023	9-8-20230	9/8/2023	GAA	19,430.00	19,430.00		19,277.50	19,277.50		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/14/2023
636	reimbursement of various receipts	Various Supplier	Edgar San Ramon	P						8/14/2023			7/4/2023		7/4/2023	7/20/2023	7/4/2023	7/20/2023	GAA	7,290.00	7,290.00		7,290.00	7,290.00														8/14/2023
637	reimbursement of various receipts	Various Supplier	Rowena B. Briones	P						8/14/2023			7/7/2023		7/7/2023	7/10/2023	7/7/2023	7/10/2023	GAA	5,065.00	5,065.00		5,065.00	5,065.00														8/14/2023
638	Labor, Construction and Materials of 5m x 5m floating House	Jormand Construction and Supply	Rey B. Barcoma	Small Value Procurement (Sec. 53.9)						8/14/2023			10/6/2023		10/6/2023	11/21/2023			GAA	308,070.00	308,070.00		300,500.01	300,500.01		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/14/2023
639	Cleaning Equipment and Supplies	ME Rainbow Dry Goods Trading	Ma. Elsa A. Malna	Shopping (Section 52)						8/14/2023			8/22/2023		8/22/2023	9/6/2023			GAA	32,750.00	32,750.00		30,360.00	30,360.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/14/2023
640	Supply and Delivery of Oxygen Tank for Techno-Demo Projects under SAAD Phase II	Israel Ma. Industrial Gas Corp.	Salvador Taduran, Jr.	Shopping (Section 52)						8/14/2023			8/25/2023		8/25/2023	8/25/2023	9/11/2023	9/11/2023	GAA	22,000.00	22,000.00		22,000.00	22,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/14/2023
641	Nets and Ropes	A. Gollon Gen. Mdse.	Melchor B. Deramas	Shopping (Section 52)						8/14/2023			cancelled		cancelled	cancelled	cancelled	cancelled	GAA	41,500.00	41,500.00		40,800.00	40,800.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/14/2023
642	reimbursement of various receipts	Various Supplier	Ana Isabel G. Echaluce	R						8/16/2023			7/5/2023		7/5/2023	7/25/2023	7/5/2023	7/25/2023	GAA	3,102.00	3,102.00		3,102.00	3,102.00														8/14/2023
643	Supply and Delivery of Materials for the Rehabilitation of 10 units Fish Coral "Baklad"	Otilia Marine Products	Rolando P. Tiam	NCB					7/24/2023		7/31/2023		8/14/2023		8/16/2023	9/16/2023	8/24/2023	8/24/2023	GAA	750.000.00	750.000.00		745.000.00	745.000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/14/2023
644	Various Office Supplies	Varyline Corporation	Salvador Taduran, Jr.	Shopping (Section 52)						8/14/2023			9/7/2023		9/7/2023	9/22/2023	9/20/2023	9/20/2023	GAA	269,682.00	269,682.00		205,601.00	205,601.00		1. COA Auditor 2. Fisherfolk							1. COA Auditor 2. Fisherfolk					8/14/2023
645	Specialized Training intended for the Beneficiaries of Techno-Demo Projects for Seaweeds Culture under SAAD Phase II, Dimasalang, Masbate, August 30, 2023	Titanom's Food Services	Salvador Taduran, Jr.	Small Value Procurement (Sec. 53.9)						8/14/2023			8/24/2023		8/24/2023	8/30/2023	8/30/2023	8/30/2023	GAA	26,000.00	26,000.00		24,800.00	24,800.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/14/2023
646	Supply and Delivery of Raw Materials for Smoke -House Project	G & J Dry Goods Trading	Salvador Taduran, Jr.	Small Value Procurement (Sec. 53.9)						8/14/2023			9/1/2023		9/1/2023	9/16/2023	9/6/2023	9/6/2023	GAA	24,250.00	24,250.00		24,250.00	24,250.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/14/2023
647	Supply and Delivery of Hardware and Electrical Materials.	Sarikaw Builders and Farmers Trading	Leilani C. Delfin	Shopping (Section 52)						8/14/2023			8/22/2023		8-22-20233	9/7/2023	8/22/2023	8/22/2023	GAA	67,795.00	67,795.00		58,651.00	58,651.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/14/2023
648	reimbursement for meals	Peaches Kitchenette	Nilo C. Consuelo	R						8/18/2023			8/11/2023		8/11/2023	8/11/2023	8/11/2023	8/11/2023	GAA	18,000.00	18,000.00		18,000.00	18,000.00														8/18/2023
649	reimbursement of various receipts	Various Supplier	Laarni Bavaban	R						8/18/2023			4/10/2023		4/10/2023	4/10/2023	4/10/2023	4/10/2023	GAA	10.000.00	10.000.00		10.000.00	10.000.00														8/18/2023
650	reimbursement of various receipts	Various Supplier	Ma. Elsa A. Malna	R						8/18/2023			6/29/2023		6/29/2023	7/27/2023	6/29/2023	7/27/2023	GAA	7.849.16	7.849.16		7.849.16	7.849.16														8/18/2023
651	reimbursement of various receipts	Various Supplier	Francisco P. Dollesen	R						8/22/2023			7/3/2023		7/3/2023	7/31/2023	7/3/2023	7/31/2023	GAA	6.743.75	6.743.75		6.743.75	6.743.75														8/22/2023
652	Meals for 2Days re:Strengthening of Fisherfolk Group Beneficiaries under SAAD Phase II Project, LGU Cabusao, Cam. Sur, August 24-25, 2023	Cabusao Employees Multi-Purpose Cooperative	Salvador Taduran, Jr.	Small Value Procurement (Sec. 53.9)						8/22/2023			8/22/2023		8/22/2023	8/25/2023	8/25/2023	8/25/2023	GAA	45,500.00	45,500.00		42,455.00	42,455.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/22/2023
653	Meals for 8-Days re:Installation of VMS and ERS at the Province of Albay,August 29-September 5, 2023	R. Rona Eatery	Joy Balcueva	Small Value Procurement (Sec. 53.9)						8/22/2023			8/29/2023		8/29/2023	9/5/2023	9/8/2023	9/8/2023	GAA	38,400.00	38,400.00		38,000.00	38,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/22/2023

654	Catering Services re:Quarterly FARMC Coordinators Meeting, BFARS-RFFC Training Hall, Fabrica, Cam. Sur,August 30, 2023 and November 8, 2023	Jeanine's Eatery	Ronaldo A. Canabe	Small Value Procurement (Sec. 53.9)						8/22/2023			8/29/2023		8/29/2023	8/30/2023	9/14/2023	9/14/2023	GAA	21,300.00	21,300.00		21,000.00	21,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/22/2023
655	Meals re:Ceremonial Harvesting of the 1st Private Investor at Mariculture Park, Sagnay, Cam. Sur, August 31, 2023	Hannah's Food & Bakery Prod. Trading	Ruby G. Tud	Small Value Procurement (Sec. 53.9)						8/22/2023			8/29/2023		8/29/2023	8/31/2023	8/31/2023	8/31/2023	GAA	5,250.00	5,250.00		5,250.00	5,250.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/22/2023
656	meals and Accomodation re:Orientation on the Implementation of BFAR S vessel Monitoring System (VMS) and other implemented laws, rules and regulations on commercial fisheries in Sorsogon, September 6, 2023	Jad Food Avenue	Joy Balcueva	Small Value Procurement (Sec. 53.9)						8/22/2023			9/1/2023		9/1/2023	9/6/2023	9/6/2023	9/6/2023	GAA	35,500.00	35,500.00		34,700.00	34,700.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/22/2023
657	meals re:Orientation on the Implementation of BFAR S vessel Monitoring System (VMS) and other implemented laws, rules and regulations on commercial fisheries in Albay, August 31, 2023	R. Rona Eatery	Joy Balcueva	Small Value Procurement (Sec. 53.9)						8/22/2023			8/29/2023		8/29/2023	8/31/2023	9/5/2023	9/5/2023	GAA	28,000.00	28,000.00		27,500.00	27,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/22/2023
658	Monoblock Arm Chair	RFK Gen. Mdse	Soccoro Jean B. Buarao	Shopping (Section 52)						8/22/2023			9/4/2023		9/4/2023	9/19/2023	9/11/2023	9/11/2023	GAA	49,500.00	49,500.00		49,500.00	49,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/22/2023
659	Supply and Delivery of Various Materials for Techno Demo Projects under SAAD Phase II	A. Costa Enterprises	Salvador Taduran, Jr.	Shopping (Section 52)						8/22/2023			9/4/2023		9/4/2023	9/14/2023	9/5/2023	9/5/2023	GAA	64,610.00	64,610.00		61,434.50	61,434.50		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/22/2023
660	Supply and Delivery of Farm Equipment	A. Costa Enterprises	Darwin C. Salva	Shopping (Section 52)						8/22/2023			9/5/2023		9/5/2023	10/5/2023	10/24/2023	10/24/2023	GAA	300,000.00	300,000.00		272,650.00	272,650.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/22/2023
661	Raw Materials and Ingredients	A. Costa Enterprises	Ma. Elsa A. Malna	Shopping (Section 52)						8/22/2023			9/11/2023		9/11/2023	9/26/2023	9/20/2033	9/20/2023	GAA	25,000.00	25,000.00		24,861.00	24,861.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/23/2023
662	Nets and Ropes	Macabees Enterprises	Melchor B. Deramas	Shopping (Section 52)						8/22/2023			9/2/2023		9/2/2023	9/17/2023	9/13/2023	9/13/2023	GAA	41,500.00	41,500.00		27,300.00	27,300.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/23/2023
663	Labor & Materials for the repair of aircondition of RP vehicle SJH-975	Janneil Don Car Aircon Repair Service	Rosalie V. Ordiz	Small Value Procurement (Sec. 53.9)						8/22/2023			9/7/2023		9/7/2023	9/22/2023	9/18/2023	9/18/2023	GAA	43,600.00	43,600.00		41,300.00	41,300.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/23/2023
664	check booklet	Landbank	Wilma B. San Buenaventura	P						8/29/2023			8/29/2023		8/29/2023	8/29/2023	8/29/2023	8/29/2023	GAA	2,400.00	2,400.00		2,400.00	2,400.00																8/29/2023
665	notarial fee	Bolo Law Office	Rowena B. Briones	R						8/29/2023			8/11/2023		8/11/2023	8/11/2023	8/11/2023	8/11/2023	GAA	13,000.00	13,000.00		13,000.00	13,000.00																8/29/2023
666	Meals re:-6th Bicol Agri Summit at Capitol Convention Center last july 27-29, 2023	Jeanine's Eatery	Renzel Joy Rosario	R						8/29/2023			7/27/2023		7/27/2023	7/29/2023	7/27/2023	7/29/2023	GAA	12,000.00	12,000.00		12,000.00	12,000.00																8/29/2023
667	Liquidation of Cash Advance	Various Supplier	Michael Valencia	LC						8/29/2023			various receipt		various receipt	various receipt	various receipt	various receipt	GAA	15,000.00	15,000.00		15,131.10	15,131.10																8/29/2023
668	Radio Sponsorhip- Fishcon week	Bombo Radyo Naga	Rowena B. Briones	Sponsorship						8/29/2023			cancelled		cancelled	cancelled	cancelled	cancelled	GAA	5,303.00	5,303.00		5,303.00	5,303.00																8/29/2023
669	Radio Sponsorhip- Fishcon week	Peñafrancia Broadcasting Network	Rowena B. Briones	Sponsorship						8/29/2023			8/31/2023		8/31/2023	9/30/2023	9-31-2023	9-31-2023	GAA	5,000.00	5,000.00		5,000.00	5,000.00																8/29/2023
670	reimbursement of various receipts	Various Supplier	Darwin C. Salva	R						8/29/2023			1/10/2023		1/10/2023	7/14/2023	1/10/2023	7/14/2023	GAA	1,554.00	1,554.00		1,954.00	1,954.00																8/29/2023
671	Supply and Delivery of Bangus Feeds	Santeh Feeds Corporation	Rey B. Barcoma	NCB			7/13/2023		8/14/2023		8/22/2023		9/12/2023		9/12/2023	12/12/2023	9/28/2023	9/28/2023	GAA	3,607,200.00	3,607,200.00		3,101,301.60	3,101,301.60		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/29/2023
672	Meals for 2Days re:Strengthening of Fisherfolk Group Beneficiaries under SAAD Phase II Project, LGU Siruma, Cam. Sur, September 5-6, 2023	Bimfranz Catering Service	Salvador Taduran, Jr.	small Value Procurement (Sec. 53.9)						8/29/2023			9/4/2023		9/5/2023	9/6/2023	9/6/2023	9/6/2023	GAA	45,500.00	45,500.00		45,500.00	45,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/29/2023
673	Tonner T06 Black-Toner for Canon Image Runner 1643I	3GX Solutions	Michael D. Mora	Shopping (Section 52)						8/29/2023			9/7/2023		9/7/2023	9/14/2023			GAA	9,000.00	9,000.00		8,788.00	8,788.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/29/2023
674	Cellphone	A. Gollon General Merchandising	Joseph J. De la Cruz	Shopping (Section 52)						8/29/2023			9/8/2023		9/8/2023	9/23/2023	9/13/2023	9/13/2023	GAA	19,500.00	19,500.00		17,188.00	17,188.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/29/2023
675	IQ Plus TiLV	Biokits Philippines Inc.	Fhel-Ann M. Dalaodao	Direct Contracting (Section 50)						8/29/2023			9/18/2023		9/18/2023	12/18/2023	9/25/2023	9/25/2023	GAA	50,000.00	50,000.00		48,000.00	48,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/29/2023
676	Various Office Supplies	Sampaguita Dept. Store & Conv. Store	Edgar San Ramon	Shopping (Section 52)						8/29/2023			9/5/2023		9/5/2023	9/25/2023			GAA	8,730.00	8,730.00		8,672.00	8,672.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/29/2023
677	Laptop and Portable speaker with microphone	Luxenberg Marketing Inc.	Salvador Taduran, Jr.	Shopping (Section 52)						8/29/2023			9/18/2023		9/18/2023	10/3/2023	10/10/2023	10/10/2023	GAA	69,500.00	69,500.00		63,999.00	63,999.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/29/2023
678	AVR, Printer & Shredder	Orlink Computer Sales and Services	Josephine A. Algura	Shopping (Section 52)						8/29/2023			9/9/2023		9/9/2023	10/9/2023			GAA	51,000.00	51,000.00		43,757.00	43,757.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/29/2023

679	Supply and Delivery of Materials for Boat Repair	Compadre Glass Supply and Hardware	Rolando P. Tiam	Shopping (Section 52)						8/29/2023			9/8/2023		9/8/2023	10/8/2023	9/25/2023	9/25/2023	GAA	100,000.00	100,000.00		99,000.00	99,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/29/2023
680	reimbursement of catering Management Meeting	Kingie Steak Haus and Catering Services	Geralph B. Andrade	R						8/29/2023			various receipts		various receipts	various receipts	various receipts	various receipts	GAA	14,000.00	14,000.00		14,000.00	14,000.00															8/30/2023
681	Various Office Supplies	Bonings Trading	Jennifer A. Sanorjo	Shopping (Section 52)						8/29/2023			9/19/2023		9/19/2023	9/26/2023	9/25/2023	9/25/2023	GAA	36,069.77	36,069.77		34,682.47	34,682.47		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					8/30/2023
682	Liquidation of Cash Advance	Various Supplier	Junalin B. Barcellano	LC						8/30/2023			8/22/2023		8/22/2023	8/25/2023	8/22/2023	8/25/2023	GAA	35,000.00	35,000.00		35,728.20	35,728.20															8/30/2023
683	Booth Rental Bishop Gainza Trade Fair	Caritas Caceres (Naga) Inc.	Renzel Joy Rosario	P						8/30/2023			9/18/2023		9/18/2023	9/18/2023	9/18/2023	9/18/2023	GAA	30,000.00	30,000.00		30,000.00	30,000.00															8/30/2023
684	reimbursement of various receipt	Various Supplier	Nilo C. Consuelo	R						8/30/2023			7/10/2023		7/10/2023	8/18/2023	7/10/2023	8/18/2023	GAA	7,648.75	7,648.75		7,648.75	7,648.75															8/30/2023
685	reimbursement of various receipt for the month of August, 20223	Various Supplier	Melchor B. Deramas	R						8/31/2023			various receipts		various receipts	various receipts	various receipts	various receipts	GAA	4,078.00	4,078.00		4,078.00	4,078.00															8/31/2023
686	Supply and Delivery of Seaweed Seddlings (k. Striatom)	Otilla Marine Products	Diomedes P. Ballebar	NCB			7/31/2023		8/14/2023		8/22/2023		9/8/2023		9/10/2023	9/25/2023	10/6/2023	10/6/2023	GAA	1,372,000.00	1,372,000.00		1,372,000.00	1,372,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/4/2023
687	reimbursement of various receipts	Various Supplier	Rosalie V. Ordiz	R						9/4/2023			8/16/2023		8/16/2023	8/24/2023	8/16/2023	8/24/2023	GAA	7,265.00	7,265.00		7,265.00	7,265.00															9/4/2023
688	Radio Sponsorship	FMR Radyo Partido Kapartidong Totoo	Rowena B. Briones	Sponsorship						9/4/2023			cancelled		cancelled	cancelled	cancelled	cancelled	GAA	5,500.00	5,500.00		5,500.00	5,500.00															9/4/2023
689	Meals for 2 Days re:Innovative Technology Training on Fish Processing under SAAD , September 7-8, 2023, Irosin, Sorsogon	Mad'z Kitchenette	Salvador Taduran, Jr.	small Value Procurement (Sec. 53.9)						9/4/2023			9/6/2023		9/7/2023	9/8/2023	9/8/2023	9/8/2023	GAA	49,000.00	49,000.00		48,300.00	48,300.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/4/2023
690	Meals for 2 Days re:Innovative Technology Training on Fish Processing under SAAD , September 5-6, 2023, Castilla, Sorsogon	Paul Angelo Catering Services	Salvador Taduran, Jr.	small Value Procurement (Sec. 53.9)						9/4/2023			9/4/2023		9/5/2023	9/6/2023	9/6/2023	9/6/2023	GAA	49,000.00	49,000.00		48,930.00	48,930.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/4/2023
691	Meals for 2 Days re:Strengthening of Fisherfolk Group Beneficiaries under SAAD Phase II Project, LGU Libmanan, Cam. Sur, September 12-13, 2023	Perea's Catering Services	Salvador Taduran, Jr.	small Value Procurement (Sec. 53.9)						9/4/2023			9/8/2023		9/12/2023	9/13/2023	9/13/2023	9/13/2023	GAA	45,500.00	45,500.00		45,500.00	45,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/4/2023
692	Meals for 1-Day re:1st Regional FEWs Summit, Cabangan, Camalig, Albay, September 8, 2023	Ballarbare Catering Services	Analiza de la Fuente	small Value Procurement (Sec. 53.9)						9/4/2023			9/7/2023		9/7/2023	9/8/2023	9/20/2023	9/20/2023	GAA	90,000.00	90,000.00		86,250.00	86,250.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/4/2023
693	Meals for 1-Day re: Orientation on the Implementation of BFAR S Vessel Monitoring System (VMS) and other Implemented Laws, rules and Regulations on Commercial Fisheries, PFO Cam. Sur, Pili, Cam. Sur, September 26, 2023	Jeanine's Eatery	Joy Balcueva	small Value Procurement (Sec. 53.9)						9/4/2023			9/20/2023		9/20/2023	9/26/2023	9/26/2023	9/26/2023	GAA	21,000.00	21,000.00		20,250.00	20,250.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/4/2023
694	Meals and Accomodation for 1-Day re:Orientation on the Implementation of BFAR S Vessel Monitoring System (VMS) and other Implemented Laws, rules and Regulations on Commercial Fisheries, September 20, 2023, Masbate City	Rendevous Catering Services	Joy Balcueva	small Value Procurement (Sec. 53.9)						9/4/2023			9/19/2023		9/19/2023	9/20/2023			GAA	32,000.00	32,000.00		32,000.00	32,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/4/2023
695	reimbursement of various receipts	Various Supplier	Ruby G. Tud	R						9/4/2023			various receipts		various receipts	various receipts	various receipts	various receipts	GAA	5,377.00	5,377.00		5,377.00	5,377.00															9/4/2023
696	spare parts L300	Iriga Joe Hardware & Auto Supply	Diomedes P. Ballebar	Shopping (Section 52)						9/4/2023			9/18/2023		9/18/2023	10/3/2023	9/25/2023	9/25/2023	GAA	30,700.00	30,700.00		30,700.00	30,700.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/4/2023
697	Tilapia broodstock feeds (25kgs) (36-40cp)	JRE AGRIVET SUPPLY	Romualdo C. Rangasa	Shopping (Section 52)						9/4/2023			9/18/2023		9/18/2023	10/8/2023	9/19/2023	9/19/2023	GAA	46,400.00	46,400.00		46,400.00	46,400.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/4/2023
698	Supply and Delivery of Fish Feeds	JRE AGRIVET SUPPLY	Romualdo C. Rangasa	Shopping (Section 52)						9/4/2023			9/18/2023		9/18/2023	10/18/2023	9/19/2023	9/19/2023	GAA	53,500.00	53,500.00		43,525.00	43,525.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/4/2023
699	Labor, Materials and Installation for the repair of RP Vehicle 54004 Aircon	Janneil Don Car Aircon Repair Service	Oshin G. Lorico	Small Value Procurement (Sec. 53.9)						9/4/2023			9/7/2023		9/7/2023	9/27/2023	9/11/2023	9/11/2023	GAA	16,115.00	16,115.00		16,115.00	16,115.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/4/2023
700	Desktop Monitor and Computer Peripherals	Spacebar Computer and Online Store	Joelle M. Benavidez	Shopping (Section 52)						9/4/2023			9/12/2023		9/12/2023	10/12/2023			GAA	44,400.00	44,400.00		42,750.00	42,750.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/4/2023
701	reimbursement of various receipts	Various Supplier	Ernestina C. Mercales	R						9/5/2023			8/9/2023		8/9/2023	8/31/2023	8/9/2023	8/31/2023	GAA	9,348.25	9,348.25		9,348.25	9,348.25															9/5/2023
702	Liquidation of Cash Advance	Various Supplier	Alvin Christopher Lat	LC						9/5/2023			2/17/2023		2/17/2023	6/21/2023	2/17/2023	6/21/2023	GAA	15,000.00	15,000.00		15,116.75	15,116.75															9/5/2023
703	fuel and lubricants for July 2023	NFEZ Inc	Rosalie V. Ordiz	P						9/6/2023			various receipts		various receipts	various receipts	various receipts	various receipts	GAA	47,517.01	47,517.01		47,517.01	47,517.01															9/5/2023
704	reimbursement of various receipts	Various Supplier	Gregoria Gigi Federis	R						9/7/2023			9/5/2023		9/5/2023	9/6/2023	9/5/2023	9/6/2023	GAA	3,978.00	3,978.00		3,978.00	3,978.00															9/7/2023
705	Liquidation of Cash Advance Postage and Mailing	Various Supplier	Aries C. Tang	LC						9/7/2023			8/14/2023		8/14/2023	9/5/2023	8/14/2023	9/5/2023	GAA	5,000.00	5,000.00		5,000.00	5,000.00															9/7/2023
706	reimbursement of various receipts	Various Supplier	Soccoro Jean B. Buarao	R						9/7/2023			7/26/2023		7/26/2023	8/9/2023	7/26/2023	8/9/2023	GAA	5,401.00	5,401.00		5,401.00	5,401.00															9/7/2023
707	reimbursement of various receipts	Various Supplier	Jean B. Lasola	R						9/7/2023			7/26/2023		7/26/2023	8/9/2023	7/26/2023	8/9/2023	GAA	2,100.00	2,100.00		2,100.00	2,100.00															9/7/2023
708	reimbursement of various receipts	Various Supplier	Ruben M. Peyra	R						9/7/2023			8/17/2023		8/17/2023	8/28/2023	8/17/2023	8/28/2023	GAA	1,498.75	1,498.75		1,498.75	1,498.75															9/7/2023
709	Liquidation of Cash Advance	Various Supplier	Joy Balcueva	LC						9/7/2023			8/22/2023		8/22/2023	8/23/2023	8/22/2023	8/23/2023	GAA	86,400.00	86,400.00		87,150.50	87,150.50															9/7/2023
710	Meals for 1 Day re:Specialized Training intended for the beneficiaries of Tehcno-Demo Project for Tilapia and Bangus Culture, Sta. Magdalena, Sorsogon, September 12, 2023	Rudy's Place Lodging & Catering Services	Salvador Taduran, Jr.	Small Value Procurement (Sec. 53.9)						9/11/2023			9/12/2023		9/12/2023	9/12/2023	9/12/2023	9/12/2023	GAA	26,000.00	26,000.00		26,000.00	26,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/11/2023

711	Meals for 2 Days re:Strengthening of Fisherfolk Group Beneficiaries under SAAD Phase II Project,LGU Baleno, Masbate, September 13-14, 2023	Jaiho Food House	Salvador Taduran, Jr.	Small Value Procurement (Sec. 53.9)						9/11/2023			9/12/2023		9/13/2023	9/14/2023	9/14/2023	9/14/2023	GAA	45,500.00	45,500.00		45,500.00	45,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/11/2023
712	Catering Services re:60th Fish Conservation Week Celebration, BFAR RO-5, Fabrica, Bula, Cam. Sur, September 18-22, 2023	Jeanine's Eatery	Noel P. Umbao	Small Value Procurement (Sec. 53.9)						9/11/2023			9/14/2023		9/18/2023	9/22/2023	9/22/2023	9/22/2023	GAA	315,000.00	315,000.00		307,500.00	307,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/11/2023
713	Tilapia Float Feeds, Grower, 25kgs/bag	Camarines Vet Pro Plus	Edgar San Ramon	Shopping (Section 52)						9/11/2023			9/18/2023		9/18/2023	10/8/2023	9/19/2023	9/19/2023	GAA	18,000.00	18,000.00		17,985.00	17,985.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/11/2023
714	Broadwater Marine Inc.	Broadwater Marine Inc.	Marcial A. Beleno, Jr.	Shopping (Section 52)						9/11/2023			cancelled		cancelled	cancelled	cancelled	cancelled	GAA	51,913.00	51,913.00		50,615.19	50,615.19		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/11/2023
715	Materials for the Repair of RP Vehicle 050101	Joe Hardware & Auto Supply	Ruby G. Tud	Shopping (Section 52)						9/11/2023			10/5/2023		10/5/2023	10/20/2023	10/23/2023	10/23/2023	GAA	22,000.00	22,000.00		22,000.00	22,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/11/2023
716	Supply and Delivery of Office and IT Equipment	Tigertron Computers and Solutions, OPC	Ma. Elsa A. Malna	Shopping (Section 52)						9/11/2023			9/22/2023		9/22/2023	10/5/2023	10/16/2023	10/16/2023	GAA	129,500.00	129,500.00		129,140.00	129,140.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/11/2023
717	Various Office Supplies	ME Rainbow Dry Goods Trading	Ma. Elsa A. Malna	Shopping (Section 52)						9/11/2023			9/22/2023		9/22/2023	10/17/2023	9/26/2023	9/26/2023	GAA	16,000.00	16,000.00		13,505.00	13,505.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/11/2023
718	reimbursement of various receipts	Various Supplier	Rowena B. Briones	R						9/11/2023			4/16/2023		4/16/2023	4/23/2023	4/16/2023	4/23/2023	GAA	2,371.00	2,371.00		2,371.00	2,371.00														9/11/2023
719	Liquidation of Cash Advance	Various Supplier	Jorge T.	LC						9/11/2023			3/28/2023		3/28/2023	8/10/2023	3/28/2023	8/10/2023	GAA	50,000.00	50,000.00		50,000.00	50,000.00														9/11/2023
720	reimbursement of various receipts	Various Supplier	Salvador Taduran, Jr.	R						9/11/2023			8/1/2023		8/1/2023	8/15/2023	8/1/2023	8/15/2023	GAA	3,980.00	3,980.00		3,980.00	3,980.00														9/11/2023
721	Liquidation of Cash Advance	Various Supplier	Nilo C. Consuelo	LC						9/12/2023			9/6/2023		9/6/2023	9/9/2023	9/6/2023	9/9/2023	GAA	20,000.00	20,000.00		20,706.00	20,706.00														9/12/2023
722	Tarps, Plaque, Flags, Certificate etc.	Faday Ads & T-shirt Printshoppe	Noel P. Umbao	Small Value Procurement (Sec. 53.9)						9/11/2023			9/15/2023		9/15/2023	9/22/2023	9/17/2023	9/17/2023	GAA	15,300.00	15,300.00		15,300.00	15,300.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/13/2023
723	Supply and Delivery of IEC Collaterals	Faday Ads & T-shirt Printshoppe	Rowena B. Briones	Small Value Procurement						9/11/2023			9/15/2023		9/15/2023	9/30/2023	9/18/2023	9/18/2023	GAA	32,000.00	32,000.00		31,800.00	31,800.00		1. COA Auditor 2. Fisherfolk						1. COA Auditor 2. Fisherfolk					9/13/2023
724	Supply and Delivery & Installation of Aircon (Split Type) and water Dispenser	Luxenberg Marketing Inc.	Salvador Taduran, Jr.	Small Value Procurement (Sec. 53.9)						9/11/2023			9/21/2023		9/21/2023	10/5/2023	10/10/2023	10/10/2023	GAA	108,000.00	108,000.00		98,985.00	98,985.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4.					9/13/2023
725	Various Office Supplies	MJJM Trading	Rowena B. Briones	Shopping (Section 52)						9/11/2023			9/25/2023		9/25/2023	10/25/2023			GAA	90,698.00	90,698.00		87,575.00	87,575.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/13/2023
726	Supply and Delivery of IEC Collaterals	Dyalibi Enterprises	Noel P. Umbao	Small Value Procurement (Sec. 53.9)						9/11/2023			9/14/2023		9/14/2023	9/29/2023	10/17/2023	10/17/2023	GAA	135,000.00	135,000.00		133,875.00	133,875.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/13/2023
727	Extraordinary: JUly2023	Various Supplier	Ariel U. Pioquinto	R						9/18/2023			7/1/2023		7/1/2023	7/31/2023	7/1/2023	7/31/2023	GAA	13,811.00	13,811.00		13,811.00	13,811.00														9/18/2023
728	Meals for 3 Days re:BIFIRDEN-TWG Quarterly Meeting, RFTFCD Training Hall, Tabaco City, September 27-29, 2023	District Music Café Diner & Catering Services	Ezer L. Quizon	Small Value Procurement (Sec. 53.9)						9/18/2023			9/25/2023		9/25/2023	9/29/2023	9/29/2023	9/29/2023	GAA	78,000.00	78,000.00		72,000.00	72,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/18/2023
729	Catering Services for 1 Day re:2nd Quarterly Meeting of Provincial Law Enforcement Coordinating Committee (PLECC) (Sub-Committee on Fishing and Marine Environmental Protection), PFO Sorsogon, Sorsogon City, October 5, 2023	Jad Food Avenue	Francisco P. Dollesen	Small Value Procurement (Sec. 53.9)						9/18/2023			10/4/2023		10/4/2023	10/5/2023	10/5/2023	10/5/2023	GAA	5,225.00	5,225.00		5,000.00	5,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/18/2023
730	Supply and Materials for the replacement of tires and battery for RP Vehicle with Plate No. 054-004	Garage Tabaco Enterprises	Oshin G. Lorico	Shopping (Section 52)						9/18/2023			10/9/2023		10/9/2023	10/24/2023	10/23/2023	10/23/2023	GAA	43,900.00	43,900.00		43,900.00	43,900.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/18/2023
731	Diesel	Merry Ann Merchant	Joy Balcueva	Shopping (Section 52)						9/18/2023			10/4/2023		10/4/2023	10/14/2023			GAA	3,720.00	3,720.00		3,720.00	3,720.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/18/2023
732	Various Hardware MAterials	Plaswealth Philippines Corporation	Nilo C. Consuelo	Shopping (Section 52)						9/18/2023			9/29/2023		9/29/2023	10/29/2023			GAA	221,201.00	221,201.00		218,735.00	218,735.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/18/2023
733	reimbursement of various receipts	Various Supplier	Gregoria Gigi Federis	R						9/19/2023			9/8/2023		9/8/2023	9/11/2023	9/8/2023	9/11/2023	GAA	6,744.00	6,744.00		6,744.00	6,744.00														9/18/2023
734	Meals for 3 Days re:Strategic Planning Workshop, Maonon, Ligao City,September 27-29, 2023	District Music Café Diner & Catering Services	Analiza de la Fuente	Small Value Procurement (Sec. 53.9)						9/18/2023			9/27/2023		9/27/2023	9/29/2023	11/10/2023	11/10/2023	GAA	135,000.00	135,000.00		132,750.00	132,750.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/19/2023
735	Catering Services for 5 Days re:Installation of VMS Transponder, September 25-29, 2023, Albay	R. Rona Eatery	Joy Balcueva	Small Value Procurement (Sec. 53.9)						9/18/2023			9/23/2023		9/23/2023	9/29/2023			GAA	20,000.00	20,000.00		20,000.00	20,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/19/2023
736	Liquidation of cash advance	Various Supplier	Oshin G. Lorico	LC						9/20/2023			5/8/2023		5/8/2023	5/10/2023	5/8/2023	5/10/2023	GAA	80,000.00	80,000.00		68,790.53	68,790.53														9/20/2023
737	reimbursement of various receipts	Various Supplier	Merlin A. Mago	R						9/21/2023			8/18/2023		8/18/2023	8/31/2023	8/18/2023	8/31/2023	GAA	2,115.00	2,115.00		2,115.00	2,115.00														9/21/2023
738	reimbursement of various receipts	Various Supplier	Rosalie V. Ordiz	R						9/22/2023			8/16/2023		8/16/2023	8/31/2023	8/16/2023	8/31/2023	GAA	17,115.00	17,115.00		17,115.00	17,115.00														9/22/2023

739	Catering Services for 3 Days re:Installation of VMS Transponder,Province of Camarines Norte, October 5-7, 2023	Nonoy's Food Haus	Joy Balcueva	Small Value Procurement (Sec. 53.9)						9/25/2023			10/4/2023		10/4/2023	10/7/2023			GAA	12,000.00	12,000.00		12,000.00	12,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/25/2023
740	Complete Meals for 2 Days re:Training on the Operation and Usage of Vessel Monitoring System (VMS) and Electronic Reporting System (ERS), Tabaco City, October 25-26, 2023	R. Rona Eatery	Joy Balcueva	Small Value Procurement (Sec. 53.9)						9/25/2023			9/30/2023		10/25/2023	10/26/2023			GAA	48,000.00	48,000.00		47,400.00	47,400.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/25/2023
741	Drone	MJJM Trading	Nilo C. Consuelo	Shopping (Section 52)						9/25/2023			10/10/2023		10/10/2023	11/25/2023	10/23/2023	10/23/2023	GAA	90,000.00	90,000.00		88,000.00	88,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/25/2023
742	Supply and Delivery of Underwater Fittings and Marine Engines for 8 units 22FRP Boats	A. Costa Enterprises	Ruben M. Peyra	Shopping (Section 52)						9/25/2023			10/9/2023		10/9/2023	11/9/2023			GAA	178,000.00	178,000.00		176,220.00	176,220.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/25/2023
743	Repair of ORD Airconditioning Unit	Handycool Trading	Joy Balcueva	Shopping (Section 52)						9/25/2023			9/29/2023		9/29/2023	10/18/2023	10/19/2023	10/19/2023	GAA	34,150.00	34,150.00		33,570.00	33,570.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/25/2023
744	Office Supplies	RFK General Merchandise	Oshin G. Lorico	Shopping (Section 52)						9/25/2023			10/2/2023		10/2/2023	10/17/2023			GAA	26,255.00	26,255.00		26,255.00	26,255.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/25/2023
745	Supply and Delivery of Various Post-Harvest Materials and Equipments	FJD Consumer Goods Trading	Salvador Taduran, Jr.	Shopping (Section 52)						9/25/2023			10/5/2023		10/5/2023	11/5/2023	10/18/2023	10/18/2023	GAA	79,250.00	79,250.00		69,395.00	69,395.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/25/2023
746	Supply and Delivery of Two (2) Units Generetor set	Vast Agro Solutions	Nilo C. Consuelo	NCB			8/14/2023			9/27/2023	9/4/2023		9/26/2023		9/27/2023	12/27/2023			GAA	1,100,000.00	1,100,000.00		1,099,800.00	1,099,800.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					9/26/2023
747	reimbursement of various receipts	Various Supplier	Melchor B. Deramas	R						9/27/2023		9/20/2023	various receipts	9/27/2023	various receipts	various receipts	various receipts	various receipts	GAA	3,751.00	3,751.00		3,751.00	3,751.00																	9/27/2023
748	reimbursement of various receipts	Various Supplier	Leilani C. Delfin	R						9/28/2023			7/4/2023	7/4/2023	7/7/2023	7/4/2023	7/7/2023		GAA	1,074.00	1,074.00		1,074.00	1,074.00																	9/28/2023
749	reimbursement of various receipts	Various Supplier	Jocelyn M. Victorino	R						9/28/2023			6/9/2023	6/9/2023	8/29/2023	6/9/2023	8/29/2023		GAA	4,746.75	4,746.75		4,746.75	4,746.75																	9/28/2023
750	reimbursement of various receipts	Various Supplier	Ana Isabel G. Echaluce	R						10/2/2023			8/10/2023		8/10/2023	9/19/2023	8/10/2023	9/19/2023	GAA	4,134.00	4,134.00		4,134.00	4,134.00																	10/2/2023
751	Various FRMS Supplies	MJJM Trading	Noel P. Umbao	Shopping (Section 52)						10/2/2023			10/10/2023		10/10/2023	11/10/2023			GAA	59,900.00	59,900.00		57,500.00	57,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/2/2023
752	Trapal & Plastic Pallets	MJJM Trading	Ana Liza De la Fuente	Shopping (Section 52)						10/2/2023			10/23/2023		10/23/2023	11/8/2023	11/6/2023	11/6/2023	GAA	64,000.00	64,000.00		61,000.00	61,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/2/2023
753	Catering Services for 3 Days re:Installation of VMS Transponder, Province of Sorsogon ,October 2-4, 2023	Jad Food Avenue	Joy Balcueva	Small Value Procurement (Sec. 53.9)						10/2/2023			10/10/2023		10/10/2023	10/13/2023			GAA	12,000.00	12,000.00		12,000.00	12,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/2/2023
754	P.E. UVS shading-yellow 128" x 0.006" (6.5 meter opened width) 90m/roll	Ruel Aquaculture Supplies and Trading	Nilo C. Consuelo	Shopping (Section 52)						10/2/2023			11/3/2023		11/3/2023	12/3/2023	11/23/2023	11/23/2023	GAA	66,000.00	66,000.00		62,000.00	62,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4.					10/2/2023
755	Catering Services for 1 Day re:2nd Quarterly Meeting of Provincial Law Enforcement Coordinating Committee (PLECC) (Sub Committee on Fishing and Marine Environmental Protection), Sorsogon City, December 6, 2023	Jad Food Avenue	Francisco P. Dollesen	Small Value Procurement (Sec. 53.9)						10/2/2023			10/10/2023		10/10/2023	12/6/2023			GAA	5,225.00	5,225.00		5,000.00	5,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/2/2023
756	Supply and Delivery & Installation of Trapal for Various PB 3028, 3026 & 3027	Shedhen's Upholstery Shop	Marcial A. Beleno, Jr.	Small Value Procurement (Sec. 53.9)						10/2/2023			10/19/2023		10/19/2023	11/19/2023	11/13/2023	11/13/2023	GAA	30,000.00	30,000.00		30,000.00	30,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/2/2023
757	Aircon Parts and materials: Motor compressor 3TR Mitsubishi R-22 208/220 volts 50 Hz etc,	Handycool Trading	Rowena B. Briones	Shopping (Section 52)						10/2/2023			10/24/2023		10/24/2023	11/24/2023			GAA	27,235.00	27,235.00		27,235.00	27,235.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/2/2023
758	Labor and Materials re: L300-Van Replace brand new compresson, general cleaning, full down evaporator front and rear, replace expansion valve, replace condensor motor, replace o-ring flashing A/C system with 141BB Nitrogen	Janniel Don Car Aircon Repair Service	Ernestina C. Mercjales	Small Value Procurement (Sec. 53.9)						10/2/2023			10/13/2023		10/13/2023	10/28/2023			GAA	43,850.00	43,850.00		43,850.00	43,850.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/2/2023
759	Construction and Installation of Electrical Facility of Libon Multi-Species Legislated Hatchery in Libon, Albay	3 Summit Const. & Gen. Merchandise	Nilo C. Consuelo	NCB			9/11/2023			9/25/2023	10/2/2023		10/11/2023	10/12/2023	10/12/2023	1/12/2023			GAA	1,982,067.88	1,982,067.88		1,976,097.92	1,976,097.92		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga					10/2/2023
760	reimbursement of various receipts	Various Supplier	Geralph B. Andrade	R						10/2/2023			9/20/2023		9/20/2023	9/22/2023	9/20/2023	9/22/2023	GAA	6,146.00	6,146.00		6,146.00	6,146.00																	10/2/2023
761	Labor, Supply and Delivery of Materials for 8 units 22 FRP Boats	Otilla Marine Products	Ruben M. Peyra	Small Value Procurement (Sec. 53.9)						10/2/2023			10/9/2023		10/9/2023	11/9/2023	11/6/2023	11/6/2023	GAA	347,344.00	347,344.00		344,976.00	344,976.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/2/2023
762	reimbursement of various receipts	Various Supplier	Leilani C. Delfin	R						10/4/2023			8/3/2023		8/3/2023	8/10/2023	8/3/2023	8/10/2023	GAA	2,489.00	2,489.00		2,489.00	2,489.00																	10/4/2023
763	reimbursement of various receipts	Various Supplier	Merlin A. Mago	R						10/5/2023			9/7/2023		9/7/2023	9/26/2023	9/7/2023	9/26/2023	GAA	13,769.00	13,769.00		13,769.00	13,769.00																	10/5/2023
764	Supply and Delivery of Marine Engine under SAAD Phase II Project	A. Costa Enterprises	Salvador Taduran, Jr.	NCB						9/25/2023	10/2/2023		10/19/2023		10/19/2023	11/19/2023			GAA	725,000.00	725,000.00		445,600.00	445,600.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/5/2023
765	reimbursement of various receipts	Various Supplier	Noel P. Umbao	R						10/9/2023			8/11/2023		8/11/2023	9/29/2023	8/11/2023	9/29/2023	GAA	1,330.00	1,330.00		1,330.00	1,330.00																	10/9/2023
766	Liquidation of Cash Advance	Various Supplier	Junalin B. Barcellano	LC						10/9/2023			9/14/2023		9/14/2023	9/21/2023	9/14/2023	9/21/2023	GAA	88,500.00	88,500.00		91,405.50	91,405.50																	10/9/2023

767	Supply and Delivery of Tilapia Feeds for Techno-Demo Projects for Tilapia Culture under SAAD Phase II	COH Enterprises Inc./ Bestgrow Farmers Center	Salvador Taduran, Jr.	NCB					9/18/2023		10/9/2023		10/23/2023		10/23/2023	12/23/2023			GAA	923,065.00	923,065.00		893,035.00	893,035.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/9/2023
768	reimbursement of various receipts	Various Supplier	Nilo C. Consuelo	R						10/9/2023			8/1/2023		8/1/2023	9/15/2023	8/1/2023	9/15/2023	GAA	8,713.00	8,713.00		8,713.00	8,713.00																	10/9/2023
769	Labor for repair of leakages/seepages of dikes at RP1 and RP2 pond compartment	Glenn Dennis C. Narte	Floyd A. Francia	small Value Procurement (Sec. 53.9)						10/9/2023			10/23/2023		10/23/2023	11/7/2023	11/13/2023	11/13/2023	GAA	49,000.00	49,000.00		48,800.00	48,800.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/9/2023
770	Computer printer and inks	3GX Solutions	Nilo C. Consuelo	Shopping (Section 52)						10/9/2023			10/16/2023		10/16/2023	10/31/2023	11/9/2023	11/9/2023	GAA	26,520.00	26,520.00		24,481.00	24,481.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/9/2023
771	Shrimp spawner, stage 4, gravid	Rodelio Badinas	Edgar San Ramon	small Value Procurement (Sec. 53.9)						10/9/2023			10/18/2023		10/18/2023	11/18/2023	10/20/2023	10/20/2023	GAA	20,000.00	20,000.00		18,000.00	18,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/9/2023
772	Emergency repair of brush cutter	Jalaines Dry Goods Trading	Floyd A. Francia	Shopping (Section 52)						10/9/2023			10/26/2023		10/26/2023	11/11/2023	11/13/2023	11/13/2023	GAA	6,700.00	6,700.00		6,300.00	6,300.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/9/2023
773	Brush Grasscutter	Joxela General Merchandise	Nilo C. Consuelo	Shopping (Section 52)						10/9/2023			10/20/2023		10/20/2023	11/5/2023	10/23/2023	10/23/2023	GAA	25,000.00	25,000.00		24,600.00	24,600.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/9/2023
774	Unleaded gasoline, Diesel, Lubricant oil	E-Petroleum	Edgar San Ramon	Shopping (Section 52)						10/9/2023			10/17/2023		10/17/2023	11/17/2023	12/5/2023	12/5/2023	GAA	15,000.00	15,000.00		15,000.00	15,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/9/2023
775	Orange your Icon Shirt	Faday Ads & T-Shirt Printshoppe	Rowena B. Briones	small Value Procurement (Sec. 53.9)						10/9/2023			10/20/2023		10/20/2023	11/20/2023	11/17/2023	11/17/2023	GAA	40,000.00	40,000.00		39,800.00	39,800.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/9/2023
776	reimbursement of various receipts	Various Supplier	Junalin B. Barcellano	R						10/9/2023			9/7/2023		9/7/2023	9/16/2023	9/7/2023	9/16/2023	GAA	5,292.00	5,292.00		5,292.00	5,292.00																	10/9/2023
777	fingerlings Plastic Bag (20x30x 0.003) and oxygen tank big and small	Clique Goods Enterprises	Ruby G. Tud	Shopping (Section 52)						10/9/2023			11/7/2023		11/7/2023	11/22/2023			GAA	33,000.00	33,000.00		32,790.00	32,790.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/9/2023
778	Polo Shirt	Dyalibi Enterprises	Joy Balcueva	small Value Procurement (Sec. 53.9)						10/9/2023			10/20/2023		10/20/2023	10/30/2023	11/24/2023	11/24/2023	GAA	29,250.00	29,250.00		29,182.50	29,182.50		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/9/2023
779	Yamaha DT-125 (SD-9250)	Besuto Auto Supply	Leilani C. Delfin	small Value Procurement (Sec. 53.9)						10/9/2023			10/11/2023		10/11/2023	10/26/2023	10/20/2023	10/20/2023	GAA	10,861.00	10,861.00		10,810.00	10,810.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/9/2023
780	Desktop and Laptop Computer	A. Gollon General Merchandising	Alvin B. Burac	Shopping (Section 52)						10/9/2023			11/17/2023		11/17/2023	12/2/2023	11/28/2023	11/28/2023	GAA	89,500.00	89,500.00		88,888.00	88,888.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/9/2023
781	Fuel and Lubricants for the month of August	NFEZ Inc	Rosalie V. Ordiz	P						10/10/2023			8/2/2023		8/2/2023	8/29/2023	8/2/2023	8/29/2023	GAA	47,734.93	47,734.93		47,734.93	47,734.93																	10/10/2023
782	Repair and Upgrading of Patrol Boat (BFAR-MM-PB 3027)	Broadwater Marine Inc.	Marcial A. Beleno, Jr.	NCB						9/25/2023	10/2/2023		10/17/2023	10/19/2023	10/19/2023	11/19/2023	11/18/2023	11/18/2023	GAA	660,606.00	660,606.00		660,606.00	660,606.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/10/2023
783	reimbursement of various receipts	Various Supplier	Marcial A. Beleno, Jr.	R						10/10/2023			9/5/2023		9/5/2023	9/24/2023	9/5/2023	9/24/2023	GAA	2,909.00	2,909.00		2,909.00	2,909.00																	10/10/2023
784	reimbursement of various receipts	Various Supplier	Eger L. Quijon	R						10/16/2023			9/25/2023		9/25/2023	9/25/2023	9/25/2023	9/25/2023	GAA	1,423.00	1,423.00		1,423.00	1,423.00																	10/16/2023
785	reimbursement of various receipts	Various Supplier	Rolando Tiam	R						10/16/2023			8/2/2023		8/2/2023	8/3/2023	8/2/2023	8/3/2023	GAA	10,880.00	10,880.00		10,880.00	10,880.00																	10/16/2023
786	reimbursement of various receipts	Various Supplier	Alvin Christopher Lat	R						10/16/2023			8/22/2023		8/22/2023	10/10/2023	8/22/2023	10/10/2023	GAA	2,975.00	2,975.00		2,975.00	2,975.00																	10/16/2023
787	reimbursement of various receipts	Various Supplier	Erick N. Ballaran	R						10/16/2023			8/14/2023		8/14/2023	10/9/2023	8/14/2023	10/9/2023	GAA	7,069.00	7,069.00		7,069.00	7,069.00																	10/16/2023
788	Catering Services re:Fisherfolk Leaders Meeting,RFTFCD,Tayhi, Tabaco City, October 24, 2023	Czion Therese Catering Services	Ruben M. Peyra	small Value Procurement (Sec. 53.9)						10/16/2023			10/23/2023		10/23/2023	10/24/2023	10/24/2023	10/24/2023	GAA	22,500.00	22,500.00		20,925.00	20,925.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/16/2023
789	Catering Services re:Hands-on Training on Fiberglass Boat Making, Repair and Maintenance, Bulusan, Sorsogon November 13-17, 2023	La Fhang Resto Grill	Salvador Taduran, Jr.	small Value Procurement (Sec. 53.9)						10/16/2023			11/7/2023		11/7/2023	11/17/2023	11/17/2023	11/17/2023	GAA	148,500.00	148,500.00		141,570.00	141,570.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/16/2023
790	Catering Services re:Hands-on Training on Fiberglass Boat Making, Repair and Maintenance, Barcelona, Sorsogon November 6-10, 2023	La Fhang Resto Grill	Salvador Taduran, Jr.	small Value Procurement (Sec. 53.9)						10/16/2023			10/23/2023		10/23/2023	11/10/2023	11/10/2023	11/10/2023	GAA	211,500.00	211,500.00		202,100.00	202,100.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/16/2023
791	Maintenance of RP Vehicle JOC-560	LASS Automotive Corp.	Rosalie V. Ordiz	Direct Contracting (Section 50)						10/16/2023			10/24/2023		10/24/2023	10/31/2023			GAA	8,320.00	8,320.00		8,320.00	8,320.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/16/2023
792	Office Supplies	Pandayan Bookshop	Aries C. Tang	Shopping (Section 52)						10/16/2023			10/31/2023		10/31/2023	11/7/2023	11/28/2023	11/28/2023	GAA	64,000.00	64,000.00		34,960.00	34,960.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/16/2023

793	Supply/Delivery & Installation of Spare Parts for Various PB 3028, 3026 & 3027	Broadwater Marine, Inc.	Marcial A. Beleno, Jr.	small Value Procurement (Sec. 53.9)						10/16/2023			11/19/2023		11/19/2023	12/19/2023	11/18/2023	11/18/2023	GAA	16,537.98	16,537.98		16,537.98	16,537.98		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/16/2023
794	Supply and Delivery of Various Farm Inputs	Pacifica Agrivet Supplies, Inc.	Floyd A. Francia	Shopping (Section 52)						10/16/2023			10/27/2023		10/27/2023	11/17/2023	11/13/2023	11/13/2023	GAA	100,600.00	100,600.00		100,570.00	100,570.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/16/2023
795	Supply/Delivery & Installation of Spare Parts for Various PB 3028, 3026 & 3027	Broadwater Marine, Inc.	Marcial A. Beleno, Jr.	small Value Procurement (Sec. 53.9)						10/16/2023			11/19/2023		11/19/2023	12/19/2023	11/18/2023	11/18/2023	GAA	39,393.93	39,393.93		39,393.93	39,393.93		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/16/2023
796	reimbursement of various receipts	Various Supplier	Rosalie V. Ordiz	R						10/17/2023			8/1/2023		8/1/2023	8/11/2023	8/1/2023	8/11/2023	GAA	6,116.25	6,116.25		6,116.25	6,116.25																10/17/2023
797	YSI Quatro Professional Meter Accessories	Dakila Trading Corporation	Fhel-Ann M. Dalaodao	Shopping (Section 52)						10/16/2023			11/17/2023		11/17/2023	12/7/2023	11/21/2023	11/21/2023	GAA	107,000.00	107,000.00		101,340.00	101,340.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/17/2023
798	Liquidation of cash advance	Various Supplier	Nilo C. Consuelo	LC						10/19/2023			9/20/2023		9/20/2023	9/24/2023	9/20/2023	9/24/2023	GAA	148,250.00	148,250.00		148,257.61	148,257.61																10/19/2023
799	reimbursement of various receipts	Various Supplier	Rosalie V. Ordiz	R						10/19/2023			9/4/2023		9/4/2023	9/29/2023	9/4/2023	9/29/2023	GAA	7,990.00	7,990.00		7,990.00	7,990.00																10/19/2023
800	Supply and delivery of various fishing paraphernalia-Sorsogon under SAAD	ME Rainbow Dry Goods Trading	Salvador Taduran, Jr.	NCB						10/9/2023	10/16/2023	10/27/2023	10/31/2023	11/10/2023	11/10/2023	12/20/2023	12/6/2023	12/6/2023	GAA	521,500.00	521,500.00		495,425.00	495,425.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/19/2023
801	Suply and Delivery of Motorized Fiberglass Banca-SAAD-Catan, Mas & Cam. Sur	NAGAS FIBERGLASS & FABRICATION SHOP	Salvador Taduran, Jr.	NCB				9/25/2023		10/9/2023	10/16/2023	10/23/2023	10/24/2023	11/7/2023	11/7/2023	1/7/2023			GAA	1,346,000.00	1,346,000.00		1,281,000.00	1,281,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/19/2023
802	Booth Rental -BFAr V to the Earth Forum & Expo	PBN Broadcasting Network, Inc	Ma. Elsa A. Malna	Sponsorship						10/20/2023			10/20/2023		10/18/2023	10/21/2023			GAA	10,000.00	10,000.00		10,000.00	10,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/20/2023
803	Liquidation of CA for postage and mailing	Various Supplier	Aries C. Tang	LC						10/23/2023			9/14/2023		9/14/2023	10/20/2023	9/14/2023	10/20/2023	GAA	5,000.00	5,000.00		5,000.00	5,000.00																10/23/2023
804	Replinishment of Cash advance	Various Supplier	Wilma B. San Buenaventura	LC						10/23/2023			5/2/2023		5/2/2023	9/5/2023	5/2/2023	9/5/2023	GAA	19,200.00	19,200.00		19,200.00	19,200.00																10/23/2023
805	Catering Services re:Orientation and Hands-on Training on Proper Fish Handling, Food Safety and Tracability System cum Bench Marking on Fish Processing Plant, BFAR RO-5 Training Hall, Fabrica, Bula, Cam. Sur, November 14-17, 2023	Ballarbare Catering Services	Ma. Elsa A. Malna	Small Value Procurement (Sec. 53.9)						10/23/2023			11/7/2023		11/7/2023	11/17/2023	11/17/2023	11/17/2023	GAA	82,125.00	82,125.00		77,650.00	77,650.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/23/2023
806	Supply, Delivery and Installation of Window Venetian Duo Roller Blinds Curtains	Shine Glass & Aluminum Supply	Noel P. Umbao	Small Value Procurement (Sec. 53.9)						10/23/2023			cancelled		cancelled	cancelled	cancelled	cancelled	GAA	28,000.00	28,000.00		27,807.00	27,807.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/23/2023
807	Polo Shirts	Dyalibi Enterprises	Ruby G. Tud	Small Value Procurement (Sec. 53.9)						10/23/2023			11/16/2023		11/16/2023	12/1/2023			GAA	48,750.00	48,750.00		47,837.50	47,837.50		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/23/2023
808	Supply and Delivery of Various Post-Harvest Materials	FJD Consumer Goods Trading	Salvador Taduran, Jr.	Small Value Procurement (Sec. 53.9)						10/23/2023			cancelled		cancelled	cancelled	cancelled	cancelled	GAA	360,000.00	360,000.00		305,600.00	305,600.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/23/2023
809	Supply and Delivery Computer Desktop	Jowela General Merchandise	Nilo C. Consuelo	Shopping (Section 52)						10/23/2023			11/6/2023		11/6/2023	11/21/2023	11/17/2023	11/17/2023	GAA	45,000.00	45,000.00		44,800.00	44,800.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/23/2023
810	Emergency Lights	MR88 Electronics Trading	Soccoro Jean B. Buarao	Shopping (Section 52)						10/23/2023			11/6/2023		11/6/2023	11/26/2023	11/24/2023	11/24/2023	GAA	49,800.00	49,800.00		48,300.00	48,300.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/23/2023
811	Training Supplies	Spacebar Computer and Online Store	Soccoro Jean B. Buarao	Shopping (Section 52)						10/23/2023			11/6/2023		11/6/2023	11/21/2023	11/9/2023	11/9/2023	GAA	79,880.00	79,880.00		75,335.00	75,335.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/24/2023
812	reimbursement of various receipts	Various Supplier	Ruby G. Tud	R						10/23/2023			various dates		various dates	various dates	various dates	various dates	GAA	11,006.00	11,006.00		11,006.00	11,006.00																10/24/2023
813	Fabrication Materials &Fabrication Tools	NAGAS FIBERGLASS & FABRICATION SHOP	Salvador Taduran, Jr.	Shopping (Section 52)						10/23/2023			11/7/2023		11/7/2023	11/17/2023	11/6/2023	11/6/2023	GAA	190,655.00	190,655.00		190,000.00	190,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					10/24/2023
814	reimbursement of various receipts	Various Supplier	Micahel R. Valencia	R						10/27/2023			7/17/2023		7/17/2023	9/15/2023	7/17/2023	9/15/2023	GAA	6,895.25	6,895.25		6,895.25	6,895.25																10/27/2023
815	accountable form	National Printing Office	Wilma B. San Buenaventura	R						11/6/2023			11/10/2023		11/10/2023	11/10/2023	11/10/2023	11/10/2023	GAA	90,000.00	90,000.00		90,000.00	90,000.00																11/6/2023
816	Catering Services re:FMA 7 Management Body (MB) & Technical Working Group (TWG) Meeting, Catbalogan, Samar, November 13-14, 2023	Lucas Wharf Restaurant and Bar	Noel P. Umbao	Small Value Procurement (Sec. 53.9)						11/6/2023			11/13/2023		11/12/2023	11/14/2023	11/14/2023	11/14/2023	GAA	120,000.00	120,000.00		115,000.00	115,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/6/2023
817	Hands-on Training Uniform Shirt	Dyalibi Enterprises	Ma. Elsa A. Malna	Small Value Procurement (Sec. 53.9)						11/6/2023			11/11/2023		11/11/2023	11/26/2023	11/14/2023	11/14/2023	GAA	17,500.00	17,500.00		17,325.00	17,325.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/6/2023
818	PSP Rapid Test Kit	Guill-Bern Corporation	Fhel-Ann M. Dalaodao	Small Value Procurement (Sec. 53.9)						11/6/2023			11/20/2023		11/20/2023	2/20/2023			GAA	99,000.00	99,000.00		99,000.00	99,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/6/2023

819	Seaweed Propagules (K. Alvarezii)	Otilla Marine Products	Alvin Christopher Lat	Small Value Procurement (Sec. 53.9)						11/6/2023			11/10/2023		11/10/2023	12/25/2023	12/7/2023	12/7/2023	GAA	448,000.00	448,000.00		441,600.00	441,600.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/6/2023
820	jacket & Polo Shirt w/ Logo & Names	Dyalibi Enterprises	Nilo C. Consuelo	Small Value Procurement (Sec. 53.9)						11/6/2023			11/11/2023		11/11/2023	11/26/2023	11/24/2023	11/24/2023	GAA	29,050.00	29,050.00		28,565.00	28,565.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/6/2023
821	Mobile Phone	Jowela General Merchandise	Nilo C. Consuelo	Shopping (Section 52)						11/6/2023			11/15/2023		11/15/2023	11/30/2023	11/20/2023	11/20/2023	GAA	49,950.00	49,950.00		49,799.00	49,799.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/6/2023
822	Supply & Delivery of Fish Processing Supplies	FJD Consumer Goods Trading	Ma. Elsa A. Malna	Shopping (Section 52)						11/6/2023			11/13/2023		11/13/2023	11/28/2023	11/27/2023	11/27/2023	GAA	132,000.00	132,000.00		117,500.00	117,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/6/2023
823	Materials for Aeration and shading in Hatchery	A. Gollon General Merchandising	Nilo C. Consuelo	Shopping (Section 52)						11/6/2023			11/24/2023		11/24/2023	12/24/2023	12/1/2023	12/1/2023	GAA	157,000.00	157,000.00		155,888.00	155,888.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/6/2023
824	Supply and Delivery of Electrical and Heavy Equipment	A. Gollon General Merchandising	Nilo C. Consuelo	Shopping (Section 52)						11/6/2023			11/17/2023		11/17/2023	12/17/2023	12/1/2023	12/1/2023	GAA	52,000.00	52,000.00		51,888.00	51,888.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/6/2023
825	Paint, Paint roller, roller	Majxeg Trading	Jean B. Lasola	Shopping (Section 52)						11/6/2023			12/4/2023		12/4/2023	12/19/2023			GAA	10,000.00	10,000.00		9,375.00	9,375.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/6/2023
826	Reproduction of Local Transport Permit (Form) A4 size, Colored 50 x 3 (carbonized) (bond white, onion skin yellow, onion skin pink)	Willprint Graphics Centre, Inc.	Jean B. Lasola	Small Value Procurement (Sec. 53.9)						11/6/2023			12/4/2023		12/4/2023	12/19/2023	12/18/2023	12/18/2023	GAA	41,250.00	41,250.00		41,250.00	41,250.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/7/2023
827	Office Supplies	Jowela General Merchandise	Nilo C. Consuelo	Shopping (Section 52)						11/6/2023			11/20/2023		11/20/2023	12/5/2023	12/7/2023	12/7/2023	GAA	49,650.00	49,650.00		49,013.00	49,013.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/8/2023
828	reimbursement of various receipts	Various Supplier	Ruben M. Peyra	R						11/8/2023			various dates		various dates	various dates	various dates	various dates	GAA	11,585.00	11,585.00		11,585.00	11,585.00																	11/8/2023
829	reimbursement of various receipts	Various Supplier	Melchor B. Deramas	R						11/8/2023			various dates		various dates	various dates	various dates	various dates	GAA	3,493.00	3,493.00		3,493.00	3,493.00																	11/8/2023
830	reimbursement of various receipts-November	Various Supplier	Leilani C. Delfin	R						11/10/2023			various dates		various dates	various dates	various dates	various dates	GAA	1,254.00	1,254.00		1,254.00	1,254.00																	11/10/2023
831	reimbursement of various receipts-October	Various Supplier	Leilani C. Delfin	R						11/10/2023			various dates		various dates	various dates	various dates	various dates	GAA	2,684.00	2,684.00		2,684.00	2,684.00																	11/10/2023
832	reimbursement for Electricity	Various Supplier	Jorge T. Camacho	R						11/10/2023			various dates		various dates	various dates	various dates	various dates	GAA	5,226.00	5,226.00		5,226.00	5,226.00																	11/10/2023
833	Reimbursement for Deisel expenses	Various Supplier	Jorge T. Camacho	R						11/10/2023			various dates		various dates	various dates	various dates	various dates	GAA	4,590.00	4,590.00		4,590.00	4,590.00																	11/10/2023
834	Liquidation of Cash Advance	Various Supplier	Nilo C. Consuelo	LC						11/13/2023			10/23/2023		10/23/2023	10/27/2023	10/23/2023	10/27/2023	GAA	57,000.00	57,000.00		57,043.10	57,043.10																	11/13/2023
835	Liquidation of Cash Advance	Various Supplier	Ma. Elsa A. Malna	LC						11/13/2023			8/22/2023		8/22/2023	11/9/2023	8/22/2023	11/9/2023	GAA	76,781.00	76,781.00		77,000.00	77,000.00																	11/13/2023
836	Reimbursement for Deisel expenses	Various Supplier	Rosalie V. Ordiz	R						11/13/2023			10/3/2023		10/3/2023	10/27/2023	10/3/2023	10/27/2023	GAA	10,259.00	10,259.00		10,259.00	10,259.00																	11/13/2023
837	Office Supplies	Gay B Non-Specialized Wholesale Trading	Joelle M. Benavidez	Shopping (Section 52)						11/13/2023			11/16/2023		11/16/2023	12/11/2023	12/4/2023	12/4/2023	GAA	63,360.00	63,360.00		52,955.00	52,955.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/13/2023
838	Accomodation for 2 days re:Orientation and Hands-on Training on Proper Fish Handling, Food Safety and Tracability System cum Bench Marking on Fish Processing Plant, November 14-15, 2023, Pili, Cam. Sur	CBSUA-Pili, Auxiliary Services	Ma. Elsa A. Malna	Agency to Agency (Sec. 53.5)						11/13/2023			11-14-20232		11/14/2023	11/15/2023	11/15/2023	11/15/2023	GAA	70,000.00	70,000.00		35,000.00	35,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/13/2023
839	Tin Cans with Lid (202 x 306)	A. Costa Enterprises	Ma. Elsa A. Malna	Shopping (Section 52)						11/6/2023			11/17/2023		11/17/2023	12/2/2023	12/4/2023	12/4/2023	GAA	78,000.00	78,000.00		77,350.00	77,350.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/13/2023
840	Various Electrical & Hardware Materials	FJD Consumer Goods Trading	Ma. Elsa A. Malna	Shopping (Section 52)						11/13/2023			11/20/2023		11/20/2023	12/5/2023	12/4/2023	12/4/2023	GAA	39,900.00	39,900.00		39,700.00	39,700.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/13/2023
841	Training Supply	FJD Consumer Goods Trading	Ma. Elsa A. Malna	Shopping (Section 52)						11/13/2023			11/20/2023		11/20/2023	12/5/2023	12/4/2023	12/4/2023	GAA	42,040.00	42,040.00		39,990.00	39,990.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/13/2023
842	Materials re: Construction of Posts, Roofing Frame, Pumphouse and Drainage Canal	Plaswealth Philippines Corporation	Nilo C. Consuelo	Shopping (Section 52)						11/13/2023			11/21/2023		11/21/2023	12/21/2023	12/11/2023	12/11/2023	GAA	503,722.00	503,722.00		501,624.50	501,624.50		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/13/2023
843	Liquidation re: Drug Test	JFT Drug Test Center	Gregoria Gigi Federis	LC						11/14/2023			7/10/2023		7/10/2023	7/10/2023	7/10/2023	7/10/2023	GAA	28,500.00	28,500.00		28,500.00	28,500.00																	11/14/2023
844	reimbursement of various receipts	Various Supplier	Violeta C.	R						11/20/2023			various dates		various dates	various dates	various dates	various dates	GAA	5,370.00	5,370.00		5,370.00	5,370.00																	11/20/2023
845	Liquidation of Cash Advance	Various Supplier	Ariel U.	LC						11/20/2023			various dates		various dates	various dates	various dates	various dates	GAA	31,600.00	31,600.00		34,307.00	34,307.00																	11/20/2023
846	Catering Services re:'Monitoring and Evaluation of Fisheries Scholarship Program (FSP) Implementation, BFAR 5, Fabrica, Bula, Cam. Sur, December 6-7, 2023	Jeanine's Eatery	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						11/20/2023			12/4/2023		12/4/2023	12/7/2023	12/7/2023	12/7/2023	GAA	45,500.00	45,500.00		45,150.00	45,150.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/20/2023
847	Oxygen Tank for hatchery Operation	Israel Ma. Industrial Gas Corp.	Nilo C. Consuelo	Shopping (Section 52)						11/20/2023			12/1/2023		12/1/2023	1/1/2023	12/7/2023	12/7/2023	GAA	16,000.00	16,000.00		13,000.00	13,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/20/2023

848	Supply and delivery of Portable Travel Mattress Foam	Jowela General Merchandise	Ruby G. Tud	Shopping (Section 52)						11/20/2023			12/4/2023		12/4/2023	12/19/2023	12/13/2023	12/13/2023	GAA	49,000.00	49,000.00		48,510.00	48,510.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/20/2023
849	Liquidation of Cash Advance	Various Supplier	Junalin B. Barcellano	Lc						11/20/2023			11/12/2023		11/12/2023	11/15/2023	11/12/2023	11/15/2023	GAA	80,000.00	80,000.00		80,725.97	80,725.97																11/20/2023
850	Chest Freezer & Upright Freezer	Bodega Glassware	Ma. Elsa A. Malna	Shopping (Section 52)						11/20/2023			12/4/2023		12/4/2023	12/19/2023	12/6/2023	12/6/2023	GAA	70,000.00	70,000.00		67,963.00	67,963.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/20/2023
851	Supply and Delivery of Materials for the Replacement of Alternator of RP Vehicle with Plate No. 054-004	Iriga Joe Auto Supply	Oshin G. Lorico	Shopping (Section 52)						11/20/2023			11/29/2023		11/29/2023	12/14/2023	11/29/2023	11/29/2023	GAA	13,250.00	13,250.00		12,305.00	12,305.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/20/2023
852	reimbursement of various receipts	Various Supplier	Rowena B. Briones	R						11/20/2023			8/28/2023		8/28/2023	10/4/2023	8/28/2023	10/4/2023	GAA	3,270.00	3,270.00		3,270.00	3,270.00																11/20/2023
853	Ink and alcohol	Spacebar Computer and Online Store	Joelle M. Benavidez	Shopping (Section 52)						11/20/2023			12/4/2023		12/4/2023	1/4/2023	12/12/2023	12/12/2023	GAA	7,600.00	7,600.00		7,600.00	7,600.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/20/2023
854	Labor and Materials for repair and maintenance of airconditon of RP Vehicle SLB 178	Joe Frank Aircon & Refrigeration Services	Marcial A. Beleno, Jr.	Small Value Procurement (Sec. 53.9)						11/20/2023			12/7/2023		12/7/2023	1/7/2024			GAA	37,950.00	37,950.00		37,950.00	37,950.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/20/2023
855	Labor and Materials for maintenance of aircon of RP Vehicle SHY 144 (HILUX)	Koolzone Airconditioning Services Co.	Rosalie V. Ordiz	Small Value Procurement (Sec. 53.9)						11/20/2023			12/10/2023		12/10/2023	12/30/2023			GAA	12,000.00	12,000.00		12,000.00	12,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/20/2023
856	Audio Visual and Sound Cables and Adaptors	Spacebar Computer and Online Store	Soccoro Jean B. Buarao	Shopping (Section 52)						11/20/2023			12/4/2023		12/4/2023	12/24/2023	12/12/2023	12/12/2023	GAA	29,580.00	29,580.00		28,645.00	28,645.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/20/2023
857	Supply and Delivery of Materials	Five M Hardware & Construction Supply	Joelle M. Benavidez	Shopping (Section 52)						11/20/2023			12/4/2023		12/4/2023	1/4/2023	12/5/2023	12/5/2023	GAA	48,625.00	48,625.00		47,869.00	47,869.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/20/2023
858	aircon, freezer and refrigerator	Willy and Sons Corporation-Ligao Branch	Nilo C. Consuelo	Shopping (Section 52)						11/20/2023			12/4/2023		12/4/2023	12/19/2023			GAA	292,000.00	292,000.00		222,460.00	222,460.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/20/2023
859	Supply and Delivery of Various Sampling Supplies	FJD Consumer Goods Trading	Joelle M. Benavidez	Shopping (Section 52)						11/20/2023			12/2/2023		12/2/2023	1/2/2023	12/11/2023	12/11/2023	GAA	92,500.00	92,500.00		75,900.00	75,900.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/20/2023
860	Supply and Delivery of Various Fishing Paraphemalia Under SAAD Phase II Program for the Province of Masbate	Otilla Marine Products	Salvador Taduran, Jr.	NCB						11/6/2023	11/13/2023	11/20/2023	11/25/2023	12/4/2023	12/4/2023	1/4/2023	12/13/2023	12/13/2023	GAA	4,608,280.00	4,608,280.00		4,575,000.00	4,575,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/20/2023
861	Liquidation of Cash Advance	Various Supplier	Ma. Elsa A. Malna	LC						11/23/2023			various dates		various dates	various dates	various dates	various dates	GAA	117,000.00	117,000.00		117,635.00	117,635.00																11/23/2023
862	Liquidation of Cash Advance	Various Supplier	Ruben M. Peyra	LC						11/23/2023			9/25/2023		9/25/2023	10/6/2023	9/25/2023	10/6/2023	GAA	50,000.00	50,000.00		50,207.50	50,207.50																11/23/2023
863	reimbursement of various receipts	Various Supplier	Marcial A. Beleno, Jr.	R						11/28/2023			10/23/2023		10/23/2023	10/23/2023	10/23/2023	10/23/2023	GAA	4,603.50	4,603.50		4,603.50	4,603.50																11/28/2023
864	Catering Services re:NSAP Year-End Review Workshop, RFTFCD Training Hall, BUTC Comp., Tayhi, Tabaco City, December 5-7, 2023	Ballarbare Catering Services	Joelle M. Benavidez	small Value Procurement (Sec. 53.9)						11/28/2023			12/4/2023		12/5/2023	12/7/2023	12/14/2023	12/14/2023	GAA	126,750.00	126,750.00		126,750.00	126,750.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/28/2023
865	Catering Services for 3 Days re:Year-End Assessment of Programs, Projects and Activities of BFAR S-FPSSD, PAGCOR, Sangay, Cam. Sur, December 6-8, 2023	Hannah's Food & Bakery Prod. Trading	Ana Liza De la Fuente	small Value Procurement (Sec. 53.9)						11/28/2023			12/4/2023		12/4/2023	12/8/2023	12/9/2023	12/9/2023	GAA	126,000.00	126,000.00		126,000.00	126,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/28/2023
866	Catering Services re:Year-End Review and Planning Workshop-FMRRD, Sorsogon, December 7, 2023	Luckyland Resort	Noel P. Umbao	small Value Procurement (Sec. 53.9)						11/28/2023			12/6/2023		12/7/2023	12/7/2023	12/7/2023	12/7/2023	GAA	48,000.00	48,000.00		47,500.00	47,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/28/2023
867	Meals for 2 Days re: nnovative Technology Training on Fish Processing under SAAD Project, Mercedes, Cam. Norte, December 7-8, 2023	Hungry Belly Restaurant Incorporated	Salvador Taduran, Jr.	small Value Procurement (Sec. 53.9)						11/28/2023			12/7/2023		12/7/2023	12/8/2023	12/14/2023	12/14/2023	GAA	72,800.00	72,800.00		71,760.00	71,760.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					11/28/2023
868	Tires (185 R14)	A. Costa Enterprises	Alvin Christopher Lat	Shopping (Section 52)						11/28/2023			12/11/2023		12/11/2023	12/26/2023			GAA	24,000.00	24,000.00		22,000.00	22,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/28/2023
869	Battery, 3sm	Besuto Auto Supply	Ernestina C. Mercales	Shopping (Section 52)						11/28/2023			12/11/2023		12/11/2023	12/16/2023	12/13/2023	12/13/2023	GAA	7,500.00	7,500.00		7,300.00	7,300.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/28/2023
870	Labor for the fabrication of 22 Footer Fiberglass Boat	Otilla Marine Products	Ruben M. Peyra	small Value Procurement (Sec. 53.9)						11/28/2023			12/9/2023		12/9/2023	1/9/2023	12/11/2023	12/11/2023	GAA	44,000.00	44,000.00		43,200.00	43,200.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/29/2023
871	50 kva Generator Set and 5 kva Generator Set	Vast Agro Solutions	Nilo C. Consuelo	Shopping (Section 52)						11/28/2023			12/7/2023		12/7/2023	2/7/2023			GAA	592,000.00	592,000.00		520,000.00	520,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					11/29/2023

872	reimbursement of various receipts	Various Supplier	Melchor B. Deramas	R						11/30/2023			various dates		various dates	various dates	various dates	various dates	GAA	5,895.00	5,895.00		5,895.00	5,895.00														11/30/2023
873	reimbursement of various receipts	Various Supplier	Jov Balcueva	R						12/1/2023			10/19/2023		10/19/2023	11/19/2023	10/19/2023	11/19/2023	GAA	5,108.00	5,108.00		5,108.00	5,108.00														12/1/2023
874	reimbursement of various receipts	Various Supplier	Rowena B. Briones	R						12/4/2023			11/12/2023		11/12/2023	11/28/2023	11/12/2023	11/28/2023	GAA	8,793.00	8,793.00		8,793.00	8,793.00														12/4/2023
875	reimbursement of various receipts	Joun Motor Shop	Ernestina C. Merciales	R						12/4/2023			11/17/2023		11/17/2023	11/17/2023	11/17/2023	11/17/2023	GAA	10,660.00	10,660.00		10,660.00	10,660.00														12/4/2023
876	reimbursement of various receipts	Jeanine's Eatery	Ernestina C. Merciales	R						12/4/2023			10/27/2023		10/27/2023	10/27/2023	10/27/2023	10/27/2023	GAA	12,000.00	12,000.00		12,000.00	12,000.00														12/4/2023
877	reimbursement of various receipts	Various Supplier	Ariel U. Pioquinto	R						12/4/2023			10/2/2023		10/2/2023	10/27/2023	10/2/2023	10/27/2023	GAA	2,366.75	2,366.75		2,366.75	2,366.75														12/4/2023
878	reimbursement of various receipts	Various Supplier	Ariel U. Pioquinto	R						12/4/2023			9/13/2023		9/13/2023	9/19/2023	9/13/2023	9/19/2023	GAA	751.86	751.86		751.86	751.86														12/4/2023
879	reimbursement of various receipts	Various Supplier	Ruby G. Tud	R						12/4/2023			11/7/2023		11/7/2023	11/7/2023	11/7/2023	11/7/2023	GAA	9,000.00	9,000.00		9,000.00	9,000.00														12/4/2023
880	Cartons/Boxes	A. Costa Enterprises	Ma. Elsa A. Malna	Shopping (Section 52)						12/4/2023			12/15/2023		12/15/2023	12/30/2023			GAA	15,000.00	15,000.00		14,985.00	14,985.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					12/4/2023
881	Dormitory & Office Supplies	Lis-mar Store & Gen. Mdse	Soccoro Jean B. Buarao	Shopping (Section 52)						12/4/2023			12/15/2023		12/15/2023	1/5/2023			GAA	17,800.00	17,800.00		17,714.00	17,714.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					12/4/2023
882	reimbursement of various receipts	Various Supplier	Erick N. Ballaran	R						12/4/2023			11/3/2023		11/5/2023	11/30/2023	11/3/2023	11/30/2023	GAA	3,152.00	3,152.00		3,152.00	3,152.00														12/4/2023
883	reimbursement of various receipts	Various Supplier	Rafael Carullo	R						12/4/2023			11/15/2023		11/15/2023	11/16/2023	11/15/2023	11/16/2023	GAA	2,000.00	2,000.00		2,000.00	2,000.00														12/4/2023
884	reimbursement of various receipts	Various Supplier	Ariel U.	R						12/5/2023			8/1/2023		8/1/2023	8/28/2023	8/1/2023	8/28/2023	GAA	8,319.67	8,319.67		8,319.67	8,319.67														12/5/2023
885	reimbursement of various receipts	Various Supplier	Ana Isabel G. Echaluce	R						12/5/2023			10/9/2023		10/9/2023	11/22/2023	10/9/2023	11/22/2023	GAA	2,064.70	2,064.70		2,064.70	2,064.70														12/5/2023
886	reimbursement of various receipts	Various Supplier	Renzel Joy Rosario	R						12/5/2023			CANCELLED		CANCELLED	CANCELLED	CANCELLED	CANCELLED	GAA	4,406.90	4,406.90		4,406.90	4,406.90														12/5/2023
887	Liquidation of cash advance	Various Supplier	Michael R. Valencia	LC						12/6/2023			9/25/2023		9/25/2023	11/28/2023	9/25/2023	11/28/2023	GAA	15,000.00	15,000.00		15,012.00	15,012.00														12/6/2023
888	Fuel and lubricants-September	NFEZ Inc	Rosalie V. Ordiz	P						12/6/2023			9/4/2023		9/4/2023	9/29/2023	9/4/2023	9/29/2023	GAA	60,152.49	60,152.49		60,152.49	60,152.49														12/6/2023
889	reimbursement of various receipts	Various Supplier	Rey B. Barcoma	R						12/6/2023			various dates		various dates	various dates	various dates	various dates	GAA	1,264.00	1,264.00		1,264.00	1,264.00														12/6/2023
890	reimbursement of various receipts	Various Supplier	Nilo C. Consuelo	R						12/6/2023			various dates		various dates	various dates	various dates	various dates	GAA	2,730.00	2,730.00		2,730.00	2,730.00														12/6/2023
891	Liquidation of cash advance	Various Supplier	Ronaldo R. Dacer	LC						12/7/2023			11/29/2023		11/29/2023	11/30/2023	11/29/2023	11/30/2023	GAA	14,350.00	14,350.00		14,350.00	14,350.00														12/7/2023
892	Liquidation of cash advance	Various Supplier	Aries C. Tang	R						12/7/2023			11/3/2023		11/3/2023	12/6/2023	11/3/2023	12/6/2023	GAA	4,950.50	4,950.50		4,950.50	4,950.50														12/7/2023
893	Supply and Delivery of Fabricated Fiberglass Tanks	Otilla Marine Products	Rey B. Barcoma	small Value Procurement (Sec. 53.9)						12/11/2023			12/18/2023		12/18/2023	3/18/2023			GAA	700,000.00	700,000.00		686,000.00	686,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					12/11/2023
894	Supply, Delivery and Installation of solar power & electrical works	Malana Tech Electronics Service Center	Rey B. Barcoma	small Value Procurement (Sec. 53.9)						12/11/2023			12/14/2023		12/14/2023	1/14/2023			GAA	271,550.00	271,550.00		270,054.00	270,054.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					12/11/2023
895	'Supply, Delivery and Fabrication of Retirement Ring	Jewel Crafters	Gregoria Gigi Federis	small Value Procurement (Sec. 53.9)						12/11/2023									GAA	90,000.00	90,000.00		88,500.00	88,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					12/11/2023
896	Office Supplies	ME Rainbow Dry Goods Trading	Ma. Elsa A. Malna	Shopping (Section 52)						12/11/2023			12/14/2023		12/14/2023	12/29/2023			GAA	27,310.00	27,310.00		27,310.00	27,310.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					12/11/2023
897	Fuel and lubricants for October	NFEZ Inc	Rosalie V. Ordiz	P						12/11/2023			10/16/2023		10/16/2023	10/31/2023	10/16/2023	10/31/2023	GAA	156,670.46	156,670.46		156,670.46	156,670.46														12/11/2023
898	reimbursement of various receipts	Various Supplier	Renzel Joy Rosario	R						12/12/2023			8/22/2023		8/22/2023	9/21/2023	8/22/2023	9/21/2023	GAA	13,663.90	13,663.90		13,663.90	13,663.90														12/12/2023
899	reimbursement of various receipts	Various Supplier	Rowena B. Briones	r						12/12/2023			12/5/2023		12/5/2023	12/5/2023	12/5/2023	12/5/2023	GAA	1,296.00	1,296.00		1,296.00	1,296.00														12/12/2023
900	Liquidation of cash advance	Various Supplier	Wilma B. San Buenaventura	LC						12/12/2023			11/25/2023		11/25/2023	11/29/2023	11/25/2023	11/29/2023	GAA	150,000.00	150,000.00		172,921.71	172,921.71														12/12/2023
901	Supply and Delivery of Fiberglass Tank	NAGAS FIBERGLASS & FABRICATION SHOP	Nilo C. Consuelo	NCB						11/28/2023	12/4/2023	12/12/2023	12/27/2023	12/29/2023	12/29/2023	2/13/2024			GAA	1,508,000.00	1,508,000.00		1,489,995.00	1,489,995.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					12/13/2023
902	Extrawork of Reservoir with filter tank & broodstock tank for the Implementation & operation of Multi species legislated hatchery in Libon, Albay	FFJJ CONSTRUCTION	Nilo C. Consuelo	NCB						12/6/2023		12/12/2023	12/22/2023		12/27/2023	2/27/2023			GAA	1,502,708.14	1,502,708.14		1,502,708.14	1,502,708.14		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					12/13/2023
903	reimbursement of various receipts	Various Supplier	Francisco P. Dollesen	R						12/13/2023			10/16/2023		10/16/2023	11/28/2023	10/16/2023	11/28/2023	GAA	2,600.00	2,600.00		2,600.00	2,600.00														12/13/2023
904	reimbursement of various receipts	Various Supplier	Marcial A. Beleno, Jr.	R						12/14/2023			various dates		various dates	various dates	various dates	various dates	GAA	9,920.00	9,920.00		9,920.00	9,920.00														12/14/2023
905	reimbursement of various receipts	Various Supplier	Melchor B. Deramas	R						12/14/2023			various dates		various dates	various dates	various dates	various dates	GAA	3,118.00	3,118.00		3,118.00	3,118.00														12/14/2023
906	reimbursement of various receipts	Various Supplier	Oshin G. Lorico	R						12/15/2023			12/6/2023		12/6/2023	12/7/2023	12/6/2023	12/7/2023	GAA	4,830.00	4,830.00		4,830.00	4,830.00														12/15/2023
907	reimbursement of various receipts	Various Supplier	Ariel U.	R						12/15/2023			11/6/2023		11/6/2023	11/30/2023	11/6/2023	11/30/2023	GAA	6,495.46	6,495.46		6,495.46	6,495.46														12/15/2023
908	reimbursement of various receipts	Various Supplier	Ronaldo R.	R						12/15/2023			11/6/2023		11/6/2023	12/13/2023	11/6/2023	12/13/2023	GAA	9,612.00	9,612.00		9,612.00	9,612.00														12/15/2023
909	Hardware Materials	Allysa and Bogroy Trading	Rey B. Barcoma	Shopping (Section 52)						12/18/2023			12/28/2023		12/28/2023	1/28/2023			GAA	480,693.00	480,693.00		473,251.00	473,251.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					12/18/2023
910	Water Pumping Facility Support	FJD Consumer Goods Trading	Rey B. Barcoma	Shopping (Section 52)						12/18/2023			12/27/2023		12/27/2023	1/27/2023			GAA	279,350.00	279,350.00		254,800.00	254,800.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					12/18/2023
911	Fabrication Materials, Engines and Fittings	A. Costa Enterprises	Alvin Burac	Shopping (Section 52)						12/18/2023			12/22/2023		12/22/2023	1/7/2024			GAA	415,300.00	415,300.00		395,825.00	395,825.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					12/18/2023
912	Hatchery Supplies	FJD Consumer Goods Trading	Rey B. Barcoma	Shopping (Section 52)						12/18/2023			12/27/2023		12/27/2023	1/27/2023			GAA	438,720.00	438,720.00		398,120.00	398,120.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					12/18/2023
913	Laptop Computer	Spacebar Computer and Online Store	Joelle M. Benavidez	Shopping (Section 52)						12/18/2023			12/23/2023		12/23/2023	1/23/2023			GAA	49,000.00	49,000.00		48,700.00	48,700.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					12/18/2023

914	Labor Services for the installation /connection of potable water	Virac Water District (VIWAD)	Jorge T. Camacho	Direct Contracting (Section 50)						12/18/2023									GAA	6,580.92	6,580.92		6,580.92	6,580.92		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					12/18/2023
915	Construction of Mangove Crab Hatchery R.A. 10857 in San Andres, Catanduanes	FFJJ CONSTRUCTION	Nilo C. Consuelo	NCB	11/20/2023		11/28/2023			12/11/2023	12/18/2023	12/19/2023	12/22/2023	12/27/2023	4/27/2024				GAA	2,921,950.90	2,921,950.90		2,624,803.35	2,624,803.35		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					12/19/2023
916	Construction of Bombon Multi-Species Legislated Hatchery	FFJJ CONSTRUCTION	Nilo C. Consuelo	NCB	10/02/2023		11/28/2023			12/11/2023	12/18/2023	12/19/2023	12/22/2023	12/27/2023	7/27/2024				GAA	25,762,526.00	25,762,526.00		25,659,725.00	25,659,725.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					12/19/2023
917	fuel and lubricants	NFEZ Inc	Rosalie V. Ordiz	P						12/20/2023			3-11-20233		3-11-20233	11/30/2023	3-11-20233	11/30/2023	GAA	123,748.70	123,748.70		123,748.70	123,748.70															12/20/2023
918	Labor for the Establishment of Milkfish Wild Fry Holding Facility	Allysa and Bogroy Trading	Rey B. Barcoma	Small Value Procurement (Sec. 53.9)						12/18/2023			12/28/2023		12/28/2023	2/28/2023			GAA	192,277.00	192,277.00		189,400.00	189,400.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					12/20/2023
919	Fry Booster Feeds and Plastic bags	Clique Goods Enterprises	Darwin C. Salva	Shopping (Section 52)						12/18/2023									GAA	49,600.00	49,600.00		49,515.00	49,515.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.					12/20/2023
920	reimbursement of various receipts	Various Supplier	Ariel U. Pioquinto	R						12/21/2023			12/11/2023		12/11/2023	12/18/2023	12/11/2023	12/18/2023	GAA	10,330.01	10,330.01		10,330.01	10,330.01															12/21/2023
921	reimbursement of various receipts	Various Supplier	Aries C. Tang	R						12/21/2023			12/14/2023		12/14/2023	12/20/2023	12/14/2023	12/20/2023	GAA	1,485.00	1,485.00		1,485.00	1,485.00															12/21/2023
922	reimbursement of various receipts	Various Supplier	Rosalie V. Ordiz	R						12/27/2023			11/17/2023		11/17/2023	11/17/2023	11/17/2023	11/17/2023	GAA	1,500.00	1,500.00		1,500.00	1,500.00															12/27/2023
923	Liquidation of cash advance	Various Supplier	Joelle M. Benavidez	LC						12/29/2023			12/29/2023		12/29/2023	12/29/2023	12/29/2023	12/29/2023	GAA	40,850.24	40,850.24		40,850.24	40,850.24															12/29/2023

Prepared by:

ARIES C. TANG
BAC Secretariat

Recommended for Approval by:

MELCHOR B. DERAMAS
BAC Chairperson

APPROVED:

ARIEL U. PIOQUINTO
Regional Director