Bureau of Fisheries and Aquatic Resources Region 5 Procurement Monitoring Report as of CY 2022
1st Semester 2022 (January-June 2022)

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 APP)
					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	
1	Globe Data Sim Plan	Globe	Milo B. Consuelo	R									1/10/2022		Various Dates	Various Dates	various reciepts	various reciepts	GAA	1,999.00	1,999.00		1,999.00	1,999.00														1/10/2022
2	Liquidation of cash advance for the supplies and materials for the repair and maintenance of FRP Pagbabago	various supplier	Felix B. Navarete	LC									1/12/2022		11/21/2021	12/1/2021	various reciepts	various reciepts	GAA	50,000.00	50,000.00		50,000.00	50,000.00														1/12/2022
3	Replenishment of Petty Cash	various supplier	Wilma San Buenaventura	PC									1/17/2022		8/10/2021	12/29/2021	various reciepts	various reciepts	GAA	19,848.74	19,848.74		19,848.74	19,848.74														1/17/2022
4	Reimbursement for the payment for the storage used for the confiscated fishery products	Glacier Liberty Refrigeration Services	Carlo Elizer M. Tabia	R									1/18/2022		1/6/2022	1/6/2022	1/6/2022	1/6/2022	GAA	11,018.32	11,018.32		11,018.32	11,018.32														1/16/2022
5	Liquidation of cash advance for water proofing of slab roofing at Lab. Bldg.	New Bermelia Hardware	Rosalia Ortiz	LC									1/19/2022		12/20/2021	12/28/2021	12/20/2021	12/20/2021	GAA	26,550.00	26,550.00		26,550.00	26,550.00														1/19/2022
6	Supply and Delivery of Fleet Fuel Cards for Diesel, Gasoline, Oil, Lubricant and Other Services	Philippines Shell Petroleum Corporation	Rosalia Ortiz	Direct Contracting (Section 50)								2/14/2022	3/9/2022	4/19/2022	4/19/2022	4/18/2023			GAA	7,824,000.00	7,824,000.00		7,824,000.00	7,824,000.00		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.					1/14/2022
7	Extra Work for the Construction of Warehouse of Fish Processing Plant	Infrastruktura Construction and Supply	Jean B. Lacola	Extra Work					1/24/2022				2/28/2022		2/28/2022	5/30/2022			GAA	122,761.36	122,761.36		122,761.36	122,761.36		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					1/24/2022
8	Meals for the Training Workshop on the Preparation of Project Proposal, PPA, PPMP and Orientation of the revised guidelines for selection of beneficiaries and presentation of standardized specification of various livelihood projects	Jeanita's Eatery	Salvador A. Taduran Jr.	Small Value Procurement (Sec. 53.9)					1/24/2022				1/26/2022		1/27/2022	1/27/2022	1/27/2022	1/27/2022	GAA	36,000.00	36,000.00		35,400.00	35,400.00		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.					1/24/2022
9	Supply and Delivery of Underwater fittings and Accessories for FRP boat (22 footer), Marine Engine and Fabrication Tools and Materials	Formchild Agri Enterprises	Felix B. Navarete	NCB	11/27/2021		12/6/2021	12/20/2021		12/20/2021	12/27/2021	1/24/2022	2/4/2022	2/16/2022	2/18/2022	3/16/2022	3/14/2022	3/14/2022	GAA	1,934,775.00	1,934,775.00		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.					1/24/2022
10	Supply and Delivery of Various Fishing Gears	A. Costa Enterprises	Felix B. Navarete	NCB	11/27/2021		12/6/2021	12/20/2021		12/20/2021	12/27/2021	2/2/2022	2/4/2022	2/7/2022	2/7/2022	3/17/2022	3/3/2022	3/3/2022	GAA	2,961,600.00	2,961,600.00		1,945,170.00	1,945,170.00		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.					1/24/2022
11	Computer Upgrading/Replacement of Computer Parts	VVQ Computer Tech & Gen. Mdse	Noemi SB. Lanzuela	Shopping (Section 52.1b & 52.2)					1/24/2022				1/26/2022		1/26/2022	2/11/2022	1/26/2022	1/26/2022	GAA	46,800.00	46,800.00		43,800.00	43,800.00		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.					1/24/2022
12	Reimbursement of various receipts	various suppliers	Michael D. Mora	R									1/26/2022		1/5/2022	1/17/2022	various reciepts	various reciepts	GAA	1,220.00	1,220.00		1,220.00	1,220.00														1/26/2022
13	Reimbursement of extra ordinary January 2022	various suppliers	Nelson B. Bien	R									2/8/2022		1/6/2022	1/26/2022	various reciepts	various reciepts	GAA	9,114.04	9,114.04		9,114.04	9,114.04														2/5/2022
14	Submersible pump 1Hp and 1/2Hp	Umco Trading	Romualdo C. Pangasa	Shopping (Section 52.1b & 52.2)					2/7/2022				2/28/2022		2/28/2022	3/20/2022	2/28/2022	2/28/2022	GAA	42,440.00	42,440.00		30,400.00	30,400.00		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.					2/7/2022
15	Multimedia, Paper Shredder, Router Wireless	BGX Solutions	Gregoria Gigi C. Faredis	Shopping (Section 52.1b & 52.2)					2/7/2022				2/10/2022		2/10/2022	2/25/2022	2/14/2022	2/14/2022	GAA	21,000.00	21,000.00		20,950.00	20,950.00		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.					2/7/2022
16	Reimbursement of various receipt for the month of January	various supplier	Melchor B. Daramas	R									2/8/2022		1/17/2022	1/31/2022	various reciepts	various reciepts	GAA	2,194.00	2,194.00		2,194.00	2,194.00														2/8/2022
17	Labor and Materials for the repair and improvement of Male and Female Comfort Room and Tiling of Male and Female Changing Room	3L Construction	Jean B. Lacola	Small Value Procurement (Sec. 53.9)					2/7/2022				2/17/2022		2/17/2022	5/17/2022			GAA	209,957.76	206,647.76		195,998.50	199,797.90		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					2/8/2022
18	Globe data sim plan January 2022	Globe	Nelson B. Bien	R									2/9/2022		2/7/2022	2/7/2022	2/7/2022	2/7/2022	GAA	1,999.00	1,999.00		1,999.00	1,999.00														2/8/2022
19	Reimbursement of Postage and Mailing January 2022	various suppliers	Arlea C. Tang	R									2/14/2022		12/9/2021	1/26/2022	various reciepts	various reciepts	GAA	3,065.00	3,065.00		3,065.00	3,065.00														2/14/2022
20	Reimbursement of various receipt	various suppliers	Edgar A. San Ramon	R									2/14/2022		1/21/2022	1/28/2022	various reciepts	various reciepts	GAA	1,964.00	1,964.00		1,964.00	1,964.00														2/14/2022
21	Reimbursement of various receipt	various suppliers	Josaph P. Clavoe	R									2/14/2022		1/18/2022	1/26/2022	various reciepts	various reciepts	GAA	766.00	766.00		766.00	766.00														2/14/2022
22	Reimbursement of various receipt	various suppliers	Nonie P. Enolva	R									2/14/2022		1/3/2022	2/7/2022	various reciepts	various reciepts	IFAD	5,408.92	5,408.92		5,408.92	5,408.92														2/14/2022
23	Reimbursement of various receipt	Rodelio Badiola	Edgar A. San Ramon	R									2/14/2022		1/24/2022	1/26/2022	1/26/2022	1/26/2022	GAA	9,900.00	9,900.00		9,900.00	9,900.00														2/14/2022
24	Reimbursement of various receipt	various suppliers	Melissa B. Trinidad	R									2/15/2022		1/8/2022	2/9/2022	various reciepts	various reciepts	GAA	3,655.30	3,655.30		3,655.30	3,655.30														2/15/2022
25	Reimbursement of various receipt	various suppliers	Melissa B. Trinidad	R									2/15/2022		1/17/2022	1/28/2022	various reciepts	various reciepts	GAA	2,504.00	2,504.00		2,504.00	2,504.00														2/15/2022
26	Liquidation of Cash Advance for the maintenance of NSAq Office	various suppliers	Noemi SB. Lanzuela	R									2/15/2022		various reciepts	various reciepts	various reciepts	various reciepts	GAA	50,000.00	50,000.00		56,998.25	56,998.25														2/16/2022
27	Supply and Delivery of office Supplies	MJ Rainbow Dry Goods Trading	Nonie P. Enolva	Shopping (Section 52.1b & 52.2)					2/14/2022				2/24/2022		2/24/2022	3/8/2022	3/1/2022	3/1/2022	GAA	41,576.60	41,576.60		41,576.60	41,576.60		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.					2/15/2022
28	Supply and Delivery of plastic bag and rubber band	G.O. Lizar Marketing	Melchor B. Daramas	Shopping (Section 52.1b & 52.2)					2/14/2022				3/1/2022		3/1/2022	3/15/2022			GAA	146,100.00	146,100.00		140,100.00	140,100.00		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.					2/15/2022
29	Supply and Delivery of Bamboo	Ruben P. Suarez	Jocelyn M. Victorino	Small Value Procurement (Sec. 53.9)					2/14/2022				3/1/2022		3/1/2022	5/15/2022	3/11/2022	3/14/2022	GAA	49,860.00	49,860.00		49,860.00	49,860.00		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.					2/15/2022
30	Upgrading and Replacement of 2 units Handheld GPS	Marmar Marine Electronics	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)					2/14/2022				3/8/2022		3/8/2022	3/27/2022	3/17/2022	3/21/2022	GAA	46,000.00	46,000.00		44,000.00	44,000.00		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.					2/15/2022
31	Local Transport Permit (Form) A4 size, Colored	Prime Digital Print Center	Junalyn B. Barcellano	Small Value Procurement (Sec. 53.9)					2/14/2022				2/23/2022		2/28/2022	3/15/2022	3/31/2022	3/31/2022	GAA	116,900.00	116,900.00		90,090.00	90,090.00		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.					2/16/2022
32	Supply and Delivery of Toner and Drum Unit	LBDX Corporation	Arlea C. Tang	Direct Contracting (Section 50)					2/14/2022				3/2/2022		3/2/2022	3/22/2022	3/3/2022	3/3/2022	GAA	77,188.00	77,188.00		77,188.00	77,188.00		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.					2/15/2022

35	Gasoline, Diesel fuel and oil	Kolimsin Enterprise	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)					2/14/2022				3/28/2022		2/28/2022	3/11/2022	2/28/2022	3/11/2022	GAA	44,427.80	44,427.90		44,427.90	44,427.90		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					2/15/2022
34	Supply and Delivery of Various Office Supplies and Equipment	A Bollon General Merchandising	Nona P. Enoira	Shopping (Section 52.1b & 52.2)					2/14/2022				3/2/2022		3/2/2022	3/8/2022	3/3/2022	3/3/2022	GAA	176,200.00	176,200.00		178,848.00	178,860.00		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.					2/16/2022
35	Liquidation of wharfage	Various suppliers	Rosalia Oraiz	LC					2/21/2022				11/22/2021		11/22/2021	1/7/2022	various reciepts	Various reciepts	GAA	40,198.00	40,198.00		40,198.00	40,198.00														2/21/2022
36	Supply and Delivery of nets and ropes	Valdeber International Trading Co.	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)					2/21/2022				3/4/2022		3/4/2022	3/24/2022	3/7/2022	3/7/2022	GAA	114,900.00	114,900.00		78,690.00	78,690.00		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.					2/21/2022
37	Reimbursement of Postage and Mailing- February 2022	Various suppliers	Arlan C. Tang	R					2/21/2022				2/2/2022		2/2/2022	2/16/2022	2/2/2022	2/16/2022	GAA	3,905.00	3,905.00		3,905.00	3,905.00														2/21/2022
38	Supply and Delivery for dewatering pump, air blower and water heater	G.O. Lissy Marketing	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)					2/21/2022				3/1/2022		3/1/2022	3/18/2022	3/18/2022	3/16/2022	GAA	162,250.00	162,250.00		158,960.00	158,650.00		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.					2/21/2022
39	Supply and Delivery for detergent powder and chlorine granules	Lampaguita Dept. Store & Conv. Store	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)					2/21/2022				3/7/2022		3/7/2022	3/27/2022	3/10/2022	3/16/2022	GAA	13,000.00	13,000.00		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.					2/21/2022
40	Supply of Gasoline	E-Petroleum Products and Gen. Merchandise	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)					2/21/2022				3/7/2022		3/7/2022	3/7/2022	3/7/2022	6/8/2022	GAA	30,500.00	30,500.00		30,500.00	30,400.00		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.					2/21/2022
41	Supply and Delivery of Tilapia Feeds	Santeh Feeds Corporation	Leilani C. Delfin	Shopping (Section 52.1b & 52.2)					2/21/2022				2/28/2022		2/28/2022	3/16/2022	3/2/2022	3/8/2022	GAA	162,200.00	162,200.00		161,800.00	161,800.00		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.					2/21/2022
42	Medical Oxygen Tank with Load (6.7mm; 46.1kg)	Israel Bio Industrial Gas Corp.	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)					2/21/2022				3/2/2022		3/2/2022	3/17/2022	3/7/2022	3/7/2022	GAA	10,500.00	10,500.00		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.					2/21/2022
43	reimbursement of various receipts	Various receipts	Alexander I. Cruz	R					2/21/2022				3/1/2022		2/1/2022	2/9/2022	2/1/2022	2/9/2022	GAA	4,391.76	4,391.76		4,391.76	4,391.75														2/21/2022
44	reimbursement of various receipts	Various receipts	Jhun I. Mendoza	R					2/21/2022				1/13/2022		1/13/2022	2/3/2022	1/13/2022	2/2/2022	GAA	1,460.00	1,460.00		1,460.00	1,460.00														2/21/2022
45	Plastic Bag (Ombud 0.05) 80pcs/pack	Cambers Co. Mdse	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)					2/21/2022				3/8/2022		3/8/2022	3/23/2022	3/11/2022	3/11/2022	GAA	30,000.00	30,000.00		30,280.00	30,280.00		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.					2/21/2022
46	Tire, Battery and Rim of NB-2707	Justin Auto Parts	Rolando P. Tiam	Shopping (Section 52.1b & 52.2)					2/21/2022				3/7/2022		3/7/2022	3/23/2022	3/14/2022	3/14/2022	GAA	43,910.00	43,910.00		43,640.00	43,640.00		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.					2/21/2022
47	Sleeping Bag, Vest, Hiking backpack and Raincoat	Kadiingan Kusog Lakatt Outdoor Shoe & Outdoor Sport Center	Carlo Elige M. Tayle	Shopping (Section 52.1b & 52.2)					2/21/2022				3/2/2022		3/2/2022	3/17/2022	3/24/2022	3/24/2022	GAA	200,300.00	200,300.00		200,100.00	200,100.00		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.					2/21/2022
48	Shrimp spawner, stage 4, gravid	Rodelio B. Badinas	Edgar A. San Ramon	Small Value Procurement (Sec. 53.9)					2/21/2022				3/7/2022		3/7/2022	4/7/2022	5/6/2022	5/6/2022	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.					2/21/2022
49	Bamboo Poles 3-4, 2" Diameter	Mark A. Nafrada	Romualdo C. Rangasa	Small Value Procurement (Sec. 53.9)					2/21/2022				4/19/2022		4/19/2022	8/9/2022	4/29/2022	4/29/2022	GAA	44,000.00	44,000.00		44,000.00	44,000.00		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.					2/21/2022
50	Supply and Delivery of Various Hardware Materials	Compare Glass Supply & Hardware	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)					2/21/2022				3/7/2022		3/7/2022	4/7/2022	4/4/2022	4/4/2022	GAA	145,150.89	145,150.00		144,035.00	144,035.00		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.					2/21/2022
51	reimbursement of various receipts	Various receipts	Noemi SB. Lanzuela	R					2/21/2022				1/7/2022		1/7/2022	1/31/2022	various reciepts	Various reciepts	GAA	6,643.60	6,643.60		6,643.60	6,643.60														2/21/2022
52	Supply and Delivery of Various Hardware Supplies and Materials	Compare Glass Supply & Hardware	Marlin A. Mago	Shopping (Section 52.1b & 52.2)					2/21/2022				3/18/2022		3/18/2022	4/18/2022	5/30/2022	5/30/2022	GAA	148,120.00	148,120.00		147,366.00	147,366.00		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.					2/21/2022
53	Liquidation of Cash Advance for the maintenance of PFC Cam. Norte	various suppliers	Rolando P. Tiam	LC					2/21/2022				4/28/2020		4/28/2020	8/20/2020	various reciepts	Various reciepts	GAA	9,509.00	9,509.00		9,509.00	9,509.00														2/22/2022
54	Supply and Delivery of alcohol, bond paper, envelope and folder	Procurement Service	Leoma A. Escobar	Agency to Agency					2/22/2022				3/1/2022		3/1/2022	3/1/2022	various reciepts	Various reciepts	GAA	6,436.00	6,436.00		2,240.58	2,240.58														2/22/2022
55	Supply and Delivery of bond paper, tissue, staple wire, tape, fastener, correction tape, note pad, stapler, alcohol, insecticide and scissor	Procurement Service	Analin B. Barcellano	Agency to Agency					2/22/2022				3/1/2022		3/1/2022	3/1/2022	various reciepts	Various reciepts	GAA	37,290.00	37,290.00		4,027.82	4,027.82														2/22/2022
56	Supply and Delivery of various office supplies and materials	Procurement Service	Michael D. Mora	Agency to Agency					2/22/2022				3/1/2022		3/1/2022	3/1/2022	various reciepts	Various reciepts	GAA	98,675.00	98,675.00		54,212.39	54,212.39														2/22/2022
57	Supply and Delivery of various office supplies and materials	Procurement Service	Melchor B. Deramas	Agency to Agency					2/22/2022				3/1/2022		3/1/2022	3/1/2022	various reciepts	Various reciepts	GAA	52,500.00	52,500.00		12,063.46	12,063.46														2/22/2022
58	Supply and Delivery of various office supplies and materials	Procurement Service	Cherry F. Claveron	Agency to Agency					2/22/2022				3/1/2022		3/1/2022	3/1/2022	various reciepts	Various reciepts	GAA	24,662.43	24,662.43		18,052.84	18,052.84														2/22/2022
59	Liquidation of cash advance-Mobile load	Ua-Mar Store & Gen. Mdse	Noemi SB. Lanzuela	LC					2/22/2022				3/1/2022		1/11/2022	1/11/2022	1/11/2022	1/11/2022	GAA	10,000.00	10,000.00		10,000.00	10,000.00														2/22/2022
60	Upgrading of Desktop Computer, white board and UPS	A Bollon General Merchandising	Joseph J. de la Cruz	Small Value Procurement (Sec. 53.9)					2/14/2022				3/2/2022		3/2/2022	8/17/2022	5/9/2022	5/3/2022	GAA	105,950.00	105,950.00		103,000.00	103,000.00		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.					2/21/2022
61	Supply and Delivery of IT Equipment and supplies	A Bollon General Merchandising	Michael D. Mora	Shopping (Section 52.1b & 52.2)					2/14/2022				3/2/2022		3/2/2022	8/17/2022			GAA	124,848.00	124,848.00		123,886.00	123,886.00		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.					2/23/2022

63	Upgrading of Desktop Computers	A.Dollon General Merchandising	Michael D. Mora	Small Value Procurement (Sec. 53.9)					2/14/2022				3/2/2022		3/2/2022	3/17/2022	3/3/2022	3/3/2022	GAA	100,000.00	100,000.00		99,988.00	99,888.00		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.					2/25/2022
64	Liquidation of cash advance for the repair and maintenance of BP vehicles	various suppliers	Rosalie Ordiz	LC					2/23/2022				11/23/2021		11/23/2021	12/29/2021	various receipts	various receipts	GAA	18,000.00	18,000.00		18,117.50	18,117.50														2/25/2022
64	Reimbursement of various receipts	various suppliers	Ruben M. Pavia Jr.	P					2/24/2022				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	1,690.45	1,690.45		1,690.45	1,690.45														2/24/2022
65	Reimbursement of various receipts	various suppliers	Marlin A. Moto	P					2/24/2022				1/17/2022		1/17/2022	2/22/2022	various receipts	various receipts	GAA	3,121.00	3,121.00		3,121.00	3,121.00														2/24/2022
66	Gas Stove (2 burners), Door knobs, bulbs	Cirous Goods Enterprises	Arnaldo Romeo A. Clavecon	Shopping (Section 52.1b & 52.2)					2/28/2022				3/18/2022		3/18/2022	4/7/2022	3/31/2022	3/31/2022	GAA	6,890.00	6,890.00		6,450.00	6,450.00		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.					2/28/2022
67	Supply and Delivery of Feeds	JRS Agrivet Supply	Ana Isabel G. Echaluce	Shopping (Section 52.1b & 52.2)					2/20/2022				3/14/2022		3/16/2022	3/31/2022	3/18/2022	3/18/2022	GAA	396,000.00	396,400.00		390,000.00	390,000.00		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.					2/28/2022
68	Supply and Delivery of Nets, Ropes and Plastic bag	A. Costa Enterprises	Ana Isabel G Echaluce	Shopping (Section 52.1b & 52.2)					2/24/2022				3/17/2022		3/17/2022	3/27/2022	3/24/2022	3/24/2022	GAA	128,800.00	125,800.00		119,488.00	119,488.00		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.					2/28/2022
69	Liquidation of Cash advance re. waterflags	various suppliers	Nilo B. Consuelo	LC					2/28/2022				2/18/2022		2/15/2022	2/16/2022	various receipts	various receipts	GAA	20,070.60	20,900.00		21,131.00	21,131.00														2/28/2022
70	Supply and Delivery of Bangus fry	PVD Fish Trading	Ana Isabel G Echaluce	Small Value Procurement (Sec. 53.9)					2/28/2022				cancelled		cancelled	cancelled	cancelled	cancelled	GAA	240,000.00	240,000.00		240,000.00	240,000.00		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.					2/28/2022
71	Supply and Delivery of tire and battery	KPD Marketing	Arnaldo Romeo A. Clavecon	Shopping (Section 52.1b & 52.2)					2/28/2022				3/16/2022		3/15/2022	3/25/2022	3/15/2022	3/18/2022	GAA	30,500.00	30,500.00		28,400.00	28,400.00		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.					2/28/2022
72	Supply and Delivery of Bamboo poles	Marevic Enterprise	Ana Isabel G Echaluce	Small Value Procurement (Sec. 53.9)					2/28/2022				3/16/2022		3/28/2022	3/28/2022	3/29/2022	3/26/2022	GAA	6,350.00	6,250.00		5,625.00	5,625.00		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.					2/28/2022
73	Supply and Delivery of buntias	Marevic Enterprise	Ana Isabel G Echaluce	Shopping (Section 52.1b & 52.2)					2/28/2022				3/16/2022		3/28/2022	3/30/2022	3/29/2022	3/29/2022	GAA	11,340.00	11,160.00		10,740.00	10,740.00		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.					2/28/2022
74	Catering Services for 2 days re "Capacity Building on Project BASIL "Basic Sigla sa Ilog at Lawa" and Planning Workshop	JAD Food Avenue	Mellisa B. Trinidad	Small Value Procurement (Sec. 53.9)					2/28/2022				3/18/2022		3/30/2022	3/31/2022	3/30/2022	3/31/2022	GAA	18,000.00	18,000.00		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.					2/28/2022
75	Supply and Delivery of Various Office & Computer Supplies	Sampaguita Dept. Store & Conv. Store	Rolando P. Tram	Shopping (Section 52.1b & 52.2)					2/20/2022				3/12/2022		3/12/2022	3/27/2022	3/14/2022	3/14/2022	GAA	19,704.80	19,704.80		19,633.60	19,683.40		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					2/24/2022
76	Supply and Delivery of Feeds	Pacifica Agrivet Supplies Inc.	Leomi A. Sayaban	Shopping (Section 52.1b & 52.2)					2/28/2022				3/23/2022		3/28/2022	4/13/2022	3/30/2022	3/30/2022	GAA	49,800.00	49,600.00		49,215.00	49,215.00		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.					2/28/2022
77	Hardware Materials for the Installation of Split-Type Airconditioner	Conquest Built Const. & Supply	Rowena B. Briones	Shopping (Section 52.1b & 52.2)					2/28/2022				3/14/2022		3/16/2022	4/8/2022	3/22/2022	3/22/2022	GAA	3,498.00	3,498.00		2,978.00	2,978.00		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.					2/28/2022
78	Herbicides (4 liters per gallon)	Farm Station Agri-Vet	Melchor E. Deramas	Shopping (Section 52.1b & 52.2)					2/28/2022				3/22/2022		3/22/2022	4/6/2022			GAA	20,000.00	20,000.00		18,380.00	18,380.00		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.					2/28/2022
79	Grasscutter, 4 stroke, gasoline w/ accessories and blade	Cirous Goods Enterprises	Ana Isabel G. Echaluce	Shopping (Section 52.1b & 52.2)					2/28/2022				3/18/2022		3/18/2022	4/2/2022	4/4/2022	4/4/2022	GAA	18,450.00	18,450.00		10,850.00	10,850.00		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.					2/28/2022
80	T shirts and jacket with hood	Dyalite Enterprises	Cherry F. Clavecon	Small Value Procurement (Sec. 53.9)					2/28/2022				3/24/2022		3/24/2022	4/5/2022	3/31/2022	4/6/2022	GAA	27,200.00	27,200.00		26,300.00	26,800.00		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.					2/28/2022
81	Fabalo Mistitah Broodstock Feeds (40% C.P. and 25 kgs.)	JRS Agrivet Supply	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)					2/28/2022				3/18/2022		3/16/2022	4/11/2022	3/7/2022	3/7/2022	GAA	108,800.00	108,800.00		80,100.00	80,100.00		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.					2/28/2022
82	AC Materials for the Installation of Split-type Airconditioner	Jerome M. Angel	Rowena B. Briones	Shopping (Section 52.1b & 52.2)					2/28/2022				3/16/2022		3/16/2022	4/4/2022	3/22/2022	3/22/2022	GAA	6,461.00	6,481.00		5,971.00	5,971.00		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.					2/28/2022
83	Reimbursement of various receipt for the months of February	Philcopy Corporation	Michael D. Mora	P					2/28/2022				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	800.00	800.00		500.00	500.00														2/28/2022
84	Various Hardware Supplies and Materials	Al-Fatihah Trading	Melchor E. Deramas	Shopping (Section 52.1b & 52.2)					2/28/2022				3/16/2022		3/18/2022	3/31/2022	3/30/2022	3/30/2022	GAA	465,900.00	463,930.00		462,490.00	462,490.00		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.					2/28/2022
85	Reimbursement of various receipts	various suppliers	Joseph E. Gilaron	P					3/1/2022				2/17/2022		2/17/2022	2/17/2022	2/17/2022	2/17/2022	GAA	1,249.00	1,249.00		1,249.00	1,249.00														3/1/2022
86	Catering services for 1 day re. Training on Good Aquaculture Practices on Fishpond Operation	Minnie's Kitchen	Noemi St. Lamsula	Small Value Procurement (Sec. 53.9)					2/28/2022				3/8/2022		3/8/2022	3/9/2022	3/9/2022	3/9/2022	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.					3/2/2022

87	Reimbursement of various receipt for the months of February	Various receipts	Ruben M. Peyra Jr	R					3/7/2022				1/17/2022		1/17/2022	2/26/2022	various receipts	various receipts	GAA	1,870.46	1,870.46		1,870.45	1,870.45														3/1/2022
88	reimbursement of various receipts	Various receipts	Cesar B. Lolarte	R					3/3/2022				2/9/2022		2/9/2022	2/9/2022	2/9/2022	2/9/2022	GAA	414.00	414.00		414.00	414.00														3/2/2022
89	Labor and Materials for the RP Vehicle PEO-423 Hilux Pick-up	Toyota Camarines Sur, Inc	Rosalie Ordiz	Direct Contracting (Section 50)					2/28/2022				3/3/2022		3/3/2022	4/3/2022	3/8/2022	3/8/2022	GAA	100,195.26	100,195.26		100,195.26	100,195.26		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					3/8/2022
90	Reimbursement of Bugs ordinary February 2022	Various receipts	Nelson S. Bien	R					3/5/2022				2/5/2022		2/5/2022	2/26/2022	various receipts	various receipts	GAA	12,053.02	12,053.02		12,053.02	12,053.02														3/3/2022
91	Liquidation of Cash Advance re: MOA Launching of Liquidated Hatchery	Various receipts	Violeta C. Molina	LC					3/7/2022				11/11/2021		11/11/2021	11/17/2021	various receipts	various receipts	GAA	25,000.00	25,000.00		25,528.45	25,528.45														3/7/2022
92	Reimbursement of various receipt for the month of January	Various receipts	Arnaldo Romeo A. Chavez	R					3/7/2022				1/3/2022		1/2/2022	1/17/2022	various receipts	various receipts	GAA	1,765.00	1,765.00		1,765.00	1,765.00														3/7/2022
93	Reimbursement of various receipt for the month of January	Various receipts	Jonelin B. Barcelona	R					3/7/2022				1/20/2022		1/20/2022	1/20/2022	1/20/2022	1/20/2022	GAA	1,120.14	1,120.14		1,120.14	1,120.14														3/7/2022
94	Reimbursement of various supplies	Various receipts	Noel P. Umbao	R					3/7/2022				1/26/2022		1/26/2022	2/2/2022	1/26/2022	2/2/2022	GAA	2,076.00	2,076.00		2,076.00	2,076.00														3/7/2022
95	Supply and Delivery of Fish Feeds	Naga RTR Corporation	Melchor S. Daramo	NCB						2/14/2022	2/21/2022	3/7/2022	3/8/2022	3/10/2022	3/10/2022	3/25/2022	3/21/2022	3/21/2022	GAA	887,750.00	887,750.00		701,000.00	701,000.00		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.					3/7/2022
96	Supply and Delivery of Tablets	A. Costa Pharmacies	Ruben M. Peyra Jr.	Shopping (Section 52.1b & 52.2)					3/7/2022				3/8/2022		3/8/2022	3/20/2022	3/16/2022	3/16/2022	GAA	29,898.00	29,898.00		29,898.00	29,898.00		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.					3/7/2022
97	Regular Gasoline and 2 T Oil	[illegible] Fuel Express	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)					3/7/2022				3/22/2022		3/22/2022	3/22/2022	various dates	various dates	GAA	28,490.00	28,490.00		22,754.00	22,754.00		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.					3/7/2022
98	Supply and Delivery of Farm inputs (Feeds & Fertilizer)	Pacifica Agrivet Supplies, Inc	Jocelyn M. Victorino	Shopping (Section 52.1b & 52.2)					3/7/2022				3/16/2022		3/16/2022	3/21/2022	3/18/2022	3/18/2022	GAA	80,270.00	80,270.00		80,174.00	80,174.00		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.					3/7/2022
99	Supply and Delivery of Good Lumber	A.V. Lavitas Lumber Trading	Jocelyn M. Victorino	Shopping (Section 52.1b & 52.2)					3/7/2022				3/22/2022		3/22/2022	4/1/2022	3/25/2022	3/25/2022	GAA	36,000.00	36,000.00		35,400.00	35,400.00		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.					3/7/2022
100	Supply and Delivery of Milkfish Fry	Finfish Hatcheries, Inc	Jocelyn M. Victorino	Small Value Procurement (Sec. 53.9)					3/7/2022				3/18/2022		3/18/2022	4/2/2022	3/24/2022	3/24/2022	GAA	125,000.00	125,000.00		120,000.00	120,000.00		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.					3/7/2022
101	Supply and Delivery of Biochemical Reagents	Interlab Analytics and Scientific Supplies, Inc	Thai-Ann M. Daladas	Shopping (Section 52.1b & 52.2)					3/29/2022				4/7/2022		4/7/2022	7/7/2022			GAA	56,000.00	56,000.00		56,000.00	56,000.00		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.					3/7/2022
102	Wooden Post (5m and 3ft Length) 2" dia	Erwin B. Balin	Romualdo C. Rangasa	Small Value Procurement (Sec. 53.9)					3/7/2022				3/28/2022		3/28/2022	4/17/2022	4/4/2022	4/4/2022	GAA	13,000.00	13,000.00		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.					3/7/2022
103	Supply and Delivery of Bangus Fry	Finfish Hatcheries, Inc	Marlin A. Mago	Small Value Procurement (Sec. 53.9)					3/7/2022				3/18/2022		3/18/2022	4/16/2022	3/24/2022	3/24/2022	GAA	157,500.00	157,500.00		120,000.00	120,000.00		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.					3/7/2022
104	Supply and Delivery of Bangus Fry	Greenvira Enterprises	Laarni A. Bayaban	Small Value Procurement (Sec. 53.9)					3/7/2022				3/28/2022		3/28/2022	4/18/2022	4/8/2022	4/8/2022	GAA	270,000.00	270,000.00		269,900.00	269,900.00		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.					3/7/2022
105	Supply and Delivery of Spare Parts of RP Vehicle DB4004	Inga Joe Hardware & Auto Supply	Naomi SB. Lanuola	Shopping (Section 52.1b & 52.2)					3/7/2022				3/17/2022		3/17/2022	3/27/2022	3/21/2022	3/24/2022	GAA	28,440.00	28,440.00		20,560.00	20,560.00		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.					3/7/2022
106	JOC-680 (Dropside) 10,000 Periodic Maintenance	Lebs Automotive Corp.	Rosalie Ordiz	Direct Contracting (Section 50)					3/7/2022				3/3/2022		3/8/2022	3/25/2022	cancelled	cancelled	GAA	13,920.00	13,920.00		13,920.00	13,920.00		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					3/7/2022
107	Supply and Delivery of Fingerlings Bag	Jaleanna Dry Goods Trading	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)					3/7/2022				3/23/2022		3/23/2022	4/7/2022	3/31/2022	3/31/2022	GAA	7,800.00	7,800.00		7,480.00	7,480.00		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.					3/7/2022
108	Oxygen Tank Refill (1,800psi) and Portable Oxygen tank (1,500psi) 18lbs	Tulud Gas Supply & Merchandising	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)					3/7/2022				3/21/2022		3/21/2022	4/7/2022	5/6/2022	6/6/2022	GAA	19,800.00	18,500.00		18,180.00	18,180.00		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.					3/7/2022
109	Liquidation of Cash Advance re. Search for Outstanding Community	Various Suppliers	Marjorie & Grutas	LC					3/8/2022				7/20/2017		7/20/2017	7/27/2017	various receipts	Various receipts	GAA	10,000.00	10,000.00		10,069.28	10,069.28														3/8/2022
110	Supply and Delivery of Mouse pad, mouse, extension wire, ink and UPS	SGK Solutions	Josephine A. Algure	Shopping (Section 52.1b & 52.2)					3/7/2022				3/22/2022		3/22/2022	4/22/2022	5/22/2022	5/22/2022	GAA	38,460.00	38,460.00		34,662.00	34,662.00		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.					3/8/2022
111	Supply and Delivery of Water Dispenser, Refrigerator and TV Wall Bracket	JG Avenilla Trading	Ma. Elsa A. Maine	Shopping (Section 52.1b & 52.2)					3/7/2022				3/18/2022		3/18/2022	4/2/2022	3/30/2022	3/30/2022	GAA	17,500.00	17,500.00		17,497.00	17,497.00		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.					3/8/2022
112	Supply and Delivery of glass table top and office table	JG Avenilla Trading	Ma. Elsa A. Maine	Shopping (Section 52.1b & 52.2)					3/7/2022				3/18/2022		3/18/2022	4/1/2022	3/30/2022	3/30/2022	GAA	26,500.00	26,500.00		26,492.00	26,492.00		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.					3/8/2022

113	Labor and Materials for the repair of 1 Unit Portable Air Compressor	Cabo Embri Export, Inc	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)	3/7/2022	4/19/2022	4/19/2022	5/4/2022	5/2/2022	5/2/2022	GAA	170,000.00	170,000.00	167,974.00	167,974.00	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.	3/8/2022
114	Supply and Delivery of Assorted Farm Implement/Materials	Greenvira Enterprises	Lydia P. Sablemanca	Shopping (Section 52.1b & 52.2)	3/7/2022	cancelled	cancelled	cancelled	cancelled	cancelled	GAA	385,920.00	385,920.00	289,920.00	288,920.00	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.	3/8/2022
115	Life Ring (Medium)	A. Costa Enterprises	Carlo Elizar M. Tapia	Shopping (Section 52.1b & 52.2)	3/7/2022	3/16/2022	3/16/2022	3/22/2022	3/21/2022	3/21/2022	GAA	18,000.00	18,000.00	17,500.00	17,500.00	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.	3/8/2022
116	Catering Services re: FARMC/Fisherfolk 1st Quarter Meeting, March 16-17, 2022	Minnies Kitchen	Noemi St. Lanzuela	Small Value Procurement (Sec. 53.9)	3/7/2022	3/14/2022	3/16/2022	3/17/2022	3/16/2022	3/17/2022	GAA	33,000.00	33,000.00	33,000.00	33,000.00	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.	3/8/2022
117	Reimbursement of various supplies	Various receipts	Melchor B. Coramas	R	3/8/2022	2/7/2022	2/7/2022	3/7/2022	various receipts	various receipts	GAA	4,935.00	4,935.00	4,935.00	4,935.00			3/9/2022
118	Liquidation of Cash Advance for Renewal of Mayor's Permit and Certification for Fire Protection, Municipal Health Office and Police Clearance	Various suppliers	Jean E. Lasola	LC	3/14/2022	2/16/2022	2/16/2022	2/16/2022	2/16/2022	2/16/2022	GAA	6,000.00	6,000.00	6,000.00	6,000.00			3/14/2022
119	reimbursement of various receipts for the month of February	Various suppliers	Noemi St. Lanzuela	R	3/14/2022	2/2/2022	2/2/2022	2/28/2022	various receipts	various receipts	GAA	8,196.00	8,196.00	8,196.00	8,196.00			3/14/2022
120	Reimbursement of Postage and Mailing-March 2022	Various suppliers	Aries C. Tang	R	3/14/2022	2/17/2022	2/17/2022	3/8/2022	various receipts	various receipts	GAA	4,709.50	4,709.50	4,709.50	4,709.50			3/14/2022
121	Catering Services for 2 days for BIPIRDEN Meeting	Minnies Kitchen	Eler L. Quijan	Small Value Procurement (Sec. 53.9)	3/14/2022	3/16/2022	3/17/2022	3/18/2022	3/17/2022	3/18/2022	GAA	24,000.00	24,000.00	24,000.00	24,000.00	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.	3/14/2022
122	Meals and Accommodation re: Shrimp Farmer's Training on L. Vannamei Regulations, Disease, Residue Monitoring & Updates	Bahdali Inn	Noemi St. Lanzuela	Small Value Procurement (Sec. 53.9)	3/14/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/25/2022	GAA	19,500.00	19,500.00	18,462.50	18,462.50	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.	3/14/2022
123	Supply and Delivery of Artemia and other hatchery supplies	Camarines Vet Pro Plus	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)	3/14/2022	3/21/2022	3/21/2022	4/21/2022	4/7/2022	4/7/2022	GAA	296,760.00	296,760.00	295,042.50	295,042.50	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	3/15/2022
124	Supply and Delivery of Feeds and other hatchery supplies	Camarines Vet Pro Plus	Martin A. Mago	Shopping (Section 52.1b & 52.2)	3/14/2022	3/22/2022	3/22/2022	4/22/2022	4/4/2022	4/4/2022	GAA	196,950.00	196,950.00	186,488.00	186,488.00	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.	3/16/2022
125	Freezer, Chest Type, 7 cu.ft	Alean's Trading	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)	3/14/2022	3/21/2022	3/21/2022	4/21/2022	4/19/2022	4/19/2022	GAA	14,999.00	14,999.00	14,198.00	14,198.00	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	3/15/2022
126	Oxygen tank with refill, big	Lucena Gases & Merchandising	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)	3/14/2022	3/21/2022	3/21/2022	4/21/2022	4/8/2022	4/8/2022	GAA	9,000.00	9,000.00	9,000.00	9,000.00	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.	3/16/2022
127	Materials for the Repair and Maintenance of PE 3024, 3027, 3028, 3048 and PE 3027	Creedrich Car Accessories	Carlo Elizar M. Tapia	Shopping (Section 52.1b & 52.2)	3/14/2022	3/28/2022	3/29/2022	4/7/2022	4/4/2022	4/4/2022	GAA	31,700.00	31,700.00	31,700.00	31,700.00	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.	3/16/2022
128	FPLEO Uniform	Utex Tailoring	Carlo Elizar M. Tapia	Small Value Procurement (Sec. 53.9)	3/14/2022	3/28/2022	3/28/2022	4/28/2022			GAA	330,400.00	330,400.00	330,400.00	330,400.00	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.	3/15/2022
129	Reimbursement of various receipts	Various supplier	Nonie P. Enolva	R	3/15/2022	2/14/2022	2/14/2022	3/4/2022	2/14/2022	3/4/2022	GAA	3,428.00	3,428.00	3,423.00	3,423.00			3/15/2022
130	Fuel and lubricants for the month of Dec 16-31 and January 2022	NAEZ Inc	Anselita Ordiz	R	3/15/2022	3/24/2022	12/16/2021	1/31/2022	12/16/2021	1/31/2022	GAA	127,687.86	127,687.86	127,687.86	127,687.86			3/15/2022
131	Liquidation of Cash advance for Wharfage re. Consultation, Dialogue and Launching of Mangrove Crab Hatchery	Various Dates	Milo B. Consuelo	LC	3/15/2022	1/18/2022	1/18/2022	3/17/2022	1/18/2022	3/17/2022	GAA	45,000.00	45,000.00	44,998.00	44,928.00			3/15/2022
132	Reimbursement of various receipts	Various supplier	Edgar A. San Ramon	R	3/16/2022	2/21/2022	2/21/2022	3/14/2022	2/21/2022	3/14/2022	GAA	10,198.00	10,198.00	10,198.00	10,198.00			3/16/2022
133	Liquidation of food packs and health kits for BFAR FSP Scholars	Various supplier	Rowena B. Briones	LC	3/17/2022	12/30/2021	12/30/2021	12/30/2021	12/30/2021	12/30/2021	GAA	43,120.00	43,120.00	43,120.00	43,120.00			3/17/2022
134	Meals and Accommodation for 2 days re: Training on Fish Aggregating Device (FAD)/Fish Shelter on March 29-30, 2022	Nonee's Food Haus	Noemi St. Lanzuela	Small Value Procurement (Sec. 53.9)	3/21/2022	3/24/2022	3/29/2022	3/30/2022	3/29/2022	3/30/2022	GAA	40,000.00	40,000.00	40,000.00	40,000.00	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	3/21/2022
135	Meals and Accommodation for 2 days re: Training on Brackishwater Polyculture with Emphasis to Basic Feed Formulation on June 7-8, 2022	La Phang Resto Grill	Ana Liza Dela Puente	Small Value Procurement (Sec. 53.9)	3/21/2022	4/5/2022	6/7/2022	6/8/2022			GAA	40,000.00	40,000.00	27,700.00	27,700.00	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.	3/21/2022
136	Meals and Accommodation for 2 days re: Training on Aquaponics Technology on August 9-10, 2022	La Phang Resto Grill	Ana Liza Dela Puente	Small Value Procurement (Sec. 53.9)	3/21/2022	4/5/2022	8/9/2022	8/10/2022			GAA	40,000.00	40,000.00	29,000.00	29,000.00	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.	3/21/2022
137	Layout and Printing of "Guipas"	Prime Digital Print Center	Rowena B. Briones	Small Value Procurement (Sec. 53.9)	3/21/2022	4/8/2022	4/8/2022	4/13/2022			GAA	99,600.00	99,600.00	78,000.00	78,000.00	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.	3/21/2022
138	GAD Advocacy T-shirt and Drawstring Pouch	Dyalibi Enterprises	Rowena B. Briones	Small Value Procurement (Sec. 53.9)	3/21/2022	3/23/2022	3/23/2022	4/1/2022	3/24/2022	3/24/2022	GAA	39,000.00	39,000.00	38,900.00	38,900.00	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.	3/21/2022
139	Globe data sim plan February 2022	Globe	Nelson B. Bian	R	3/21/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	GAA	2,009.00	2,009.00	2,009.00	2,009.00			3/21/2022

140	LS Lanyard with ID holder with separate Retractable Badge Reel and "Collar pin"	Dvalibi Enterprises	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					3/21/2022				4/4/2022		4/4/2022	4/19/2022	5/5/2022	5/6/2022	GAA	74,800.00	74,900.00		74,845.00	74,845.00		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.					3/21/2022
141	Liquidation of Cash Advance for [illegible]	Various Suppliers	Nilo E. Consuelo	LC					3/22/2022				Various receipts		Various receipts	Various receipts	Various receipts	Various receipts	GAA	20,004.15	20,004.15		20,004.15	20,004.15														3/22/2022
142	Liquidation of Cash Advance for [illegible]	Various Suppliers	Nilo E. Consuelo	LC					3/22/2022				Various receipts		Various receipts	Various receipts	Various receipts	Various receipts	GAA	20,071.00	20,071.00		20,071.00	20,071.00														3/22/2022
143	Liquidation of Cash Advance of repair and maintenance of BP vehicles, buildings etc.	Various Suppliers	Rosalie Ordiz	LC					3/22/2022				2/28/2022		2/28/2022	2/28/2022	Various receipts	Various receipts	GAA	17,707.78	17,707.78		17,707.78	17,707.78														3/22/2022
144	Reimbursement of various receipts for the month of January-February 2022	Various Suppliers	Ana Isabel G. Echaluce	R					3/22/2022				1/12/2022		1/12/2022	2/27/2022	Various receipts	Various receipts	GAA	1,368.00	1,365.00		1,365.00	1,365.00														3/22/2022
145	Reimbursement of various receipts	Various Suppliers	Rowena B. Briones	R					3/22/2022				1/5/2022		1/5/2022	3/21/2022	Various receipts	Various receipts	GAA	4,073.50	4,073.50		4,073.50	4,073.50														3/22/2022
146	Check Booklets	Landbank	Wilma Tan Buendia	P					3/29/2022				3/25/2022		3/28/2022	4/23/2022	Various receipts	Various receipts	GAA	3,200.00	3,200.00		3,200.00	3,200.00														3/22/2022
147	Reimbursement for the repair of printer	Allenell Computer	Samuel A. Palencia	R					3/23/2022				6/16/2022		6/16/2022	8/16/2022	3/16/2022	3/16/2022	GAA	1,500.00	1,500.00		1,500.00	1,500.00														3/22/2022
148	Reimbursement of various receipts	Various Suppliers	Jorge T. Camacho	R					3/23/2022				1/5/2022		1/5/2022	2/24/2022	Various receipts	Various receipts	GAA	7,247.50	7,247.50		7,247.50	7,247.50														3/23/2022
149	Catering Services re: 1st Quarter Meeting of Fisheries Extension Workers (FEW's)	Chef Jorge Catering	Jettinda A. Cruz	Small Value Procurement (Sec. 53.9)					3/21/2022				3/27/2022	5/27/2022	3/29/2022	3/29/2022	4/11/2022	4/13/2022	GAA	14,700.00	14,700.00		14,700.00	14,704.00		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.					3/28/2022
150	LEGISLATED HATCHERY ADVOCACY SHIRTS	Dvalibi Enterprises	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					3/23/2022				5/5/2022		5/5/2022	2/10/2020	5/7/2022	5/7/2022	GAA	46,260.00	46,290.00		46,063.50	46,062.50		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					3/23/2022
151	Reimbursement of flashlight	Various Suppliers	Marcelino B. Britanico	R					3/24/2022				3/18/2022		3/18/2022	3/18/2022	3/18/2022	3/18/2022	GAA	895.00	895.00		895.00	895.00														3/24/2022
152	Reimbursement of various receipts	Various Suppliers	Joseph P. Olaron	R					3/24/2022				2/24/2022		2/24/2022	3/27/2022	Various dates	Various dates	GAA	2,128.00	2,125.00		2,128.00	2,120.00														3/24/2022
153	Supply and Delivery of Fish Feeds intended for the livelihood Program for Aquaculture in Support to Five Major Commodities in Bicol and Three (3) Units HDPE Marine Fish Cage Project Techno-Demo and Livelihood	JRE Agrivet Supply	Salvador S.A. Taduran Jr.	NCB			2/28/2022		3/14/2022		3/21/2022	3/24/2022	4/5/2022	4/5/2022	4/9/2022	4/9/2022			GAA	1,009,100.00	1,009,100.00		1,008,157.00	1,008,157.00		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					3/24/2022
154	Liquidation of Petty Cash	Various Suppliers	Gregoria Gigi C. Pereda	LC					3/28/2022				2/24/2022		2/24/2022	2/26/2022	Various dates	Various dates	GAA	15,162.00	15,162.00		15,162.00	15,162.00														3/28/2022
156	Reimbursement of various receipts	Various Suppliers	Michael D. Mora	R					3/28/2022				3/24/2022		3/24/2022	3/31/2022	3/24/2022	3/24/2022	GAA	1,079.00	1,079.00		1,079.00	1,079.00														3/28/2022
155	Catering Services re: 1st Quarterly Meeting of Provincial Law Enforcement "Coordinating Committee Sub Committee on Fishing and "Marine Environmental Protection	La Fhang Resto Grill	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)					3/26/2022				4/1/2022		4/4/2022	4/5/2022	4/5/2022	4/8/2022	GAA	3,750.00	3,750.00		3,700.00	3,700.00		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.					3/28/2022
157	Meals and Accommodation for 2 days re: Post Harvest Training on Seaweed Products and Packaging Technology	Honey's Food Haus	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					3/28/2022				4/19/2022		4-19-20200	4/20/2022	5/24/2022	5/26/2022	GAA	40,000.00	40,000.00		40,000.00	40,000.00		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.					3/28/2022
158	Meals and Accommodation for 2 days re: "Training on Climate Resilient Seaweed Technology Cum Post-Harvest	Honey's Food Haus	Ana Liza Dela Fuente	Small Value Procurement (Sec. 53.9)					3/28/2022				4/4/2022		4/8/2022	4/8/2022	4/27/2022	4/26/2022	GAA	40,000.00	40,000.00		40,000.00	40,000.00		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.					3/28/2022
159	Supply and Delivery of Battery for Service Vehicle SZH-245	New Virac Oriental Hardware and Auto Supply, Inc	Jorge T. Camacho	Shopping (Section 52.1b & 52.2)					3/28/2022				4/18/2022		4/18/2022	5/3/2022	5/28/2022	5/28/2022	GAA	9,200.00	9,200.00		9,200.00	9,200.00		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.					3/28/2022
160	Supply and Delivery of Bamboo for Mangrove crab nursery in pond and hapa base	Ruben F. Suarez	Nilo E. Consuelo	Small Value Procurement (Sec. 53.9)					3/28/2022				5/2/2022		5/2/2022	5/2/2022	5/12/2022	5/12/2022	GAA	45,000.00	45,000.00		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.					3/28/2022
161	Supply and Delivery of Spare Parts of BP Vehicle SJN-170	Inigo Jos Hardware & Auto Supply	Carlo Elizar M. Tapia	Shopping (Section 52.1b & 52.2)					3/28/2022				4/8/2022		4/8/2022	4/20/2022	4/18/2022	4/18/2022	GAA	12,208.00	12,208.00		11,700.00	11,700.00		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.					3/28/2022
162	Supply and Delivery of Various Hardware & Office Supplies	Virac Eastern Hardware Corp.	Jocelyn M. Victorino	Shopping (Section 52.1b & 52.2)					3/28/2022				4/8/2022		4/8/2022	4/21/2022	4/7/2022	4/7/2022	GAA	26,390.00	26,390.00		26,390.00	26,390.00		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.					3/28/2022
163	Training Kits for 26 Training (Aquaculture, Marine, Fish Processing, Commercial and Regulatory)	VVQ Computer Tech & General Mdse	Noemi SB. Lanzuela	Shopping (Section 52.1b & 52.2)					3/28/2022				4/6/2022		4/6/2022	4/26/2022	4/18/2022	4/18/2022	GAA	49,825.00	49,825.00		48,226.00	48,226.00		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					3/28/2022
164	Fuel and Lubricants for the month of February 2022	UPEZ Inc.	Rosalie Ordiz	P					3/28/2022				2/7/2022		2/7/2022	2/28/2022	Various dates	Various dates	GAA	68,648.23	68,648.23		68,648.23	68,648.23														3/29/2022
165	Reimbursement of various receipts	Various Suppliers	Melissa S. Trinidad	R					3/28/2022				1/24/2022		1/24/2022	8/22/2022	Various dates	Various dates	GAA	3,619.00	3,619.00		3,619.00	3,619.00														3/29/2022
166	Diagnose and Repair of Marine Engine	PROPMECH Corporation	Carlo Elizar M. Tapia	Direct Contracting (Section 50)					3/28/2022				4/28/2022		4/28/2022	8/26/2022			GAA	902,798.00	902,798.00		902,798.00	902,798.00		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					3/29/2022
167	Supply and Delivery of Various Materials for the maintenance of TPB	O.R.Rocha Construction and Supply	Romualdo C. Rangese	Shopping (Section 52.1b & 52.2)					3/31/2022				4/11/2022		4/11/2022	8/1/2022	5/2/2022	5/2/2022	GAA	66,200.00	66,200.00		64,495.00	64,495.00		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.					3/30/2022
168	Postage and Mailing for the month of March, 2022	Various Supplies	Aries C. Tang	R					3/31/2022				3/10/2022		3/10/2022	3/31/2022	Various receipts	Various receipts	GAA	4,640.50	4,640.50		4,640.50	4,640.50														3/30/2022
169	Reimbursement of various receipts	Various Suppliers	Jocelyn M. Victorino	R					3/31/2022				1/6/2022		1/6/2022	3/28/2022	1/6/2022	3/28/2022	GAA	6,081.46	6,081.46		6,081.46	6,081.46														3/31/2022
170	Reimbursement of meals	Mimdes Kitchen	Michael D. Mora	R					3/31/2022				3/24/2022		3/24/2022	3/24/2022	3/24/2022	3/24/2022	GAA	9,000.00	9,000.00		9,000.00	9,000.00														3/31/2022
171	Liquidation of cash advance re: on the job training	Various Suppliers	Ma. Elsa A. Molina	LC					3/31/2022				2/10/2022		2/10/2022	3/30/2022	Various receipts	Various receipts	GAA	15,000.00	15,000.00		15,029.00	15,029.00														3/31/2022
172	Reimbursement of meals re: FFO, FLTO's of Catanduanes	Rakdell Inn	Noemi SB. Lanzuela	R					4/4/2022				3/21/2022		3/21/2022	3/21/2022	3/21/2022	3/21/2022	GAA	2,850.00	2,850.00		2,850.00	2,850.00														4/4/2022
173	Meal and Accommodation re: Training on Orientation on Policies & Related Fishery Law for CFV Operator	Prexhco Beach Resort	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					4/4/2022				4/5/2022		4/6/2022	4/6/2022	4/6/2022	4/6/2022	GAA	26,750.00	26,750.00		26,750.00	26,750.00		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.					4/4/2022
174	Meals for 2 days re: "Consultation Meeting with the Philippine Statistic Authority (PSA) regarding the Production Report of the Five Major Commodities of BFAR and other Fishery Products	Ramina's Eatery	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)					4/4/2022				4/5/2022		4/6/2022	4/7/2022	4/6/2022	4/7/2022	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.					4/4/2022

175	Supply and Delivery of Seaweed Farm Implements/Materials	A. Costa Enterprises	Lydia P. Noblefranca	Shopping (Section 52.1b & 52.2)					3/7/2022				4/20/2022		4/20/2022	5/20/2022			GAA	381,928.50	381,928.50		381,928.50	381,928.50		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.					4/4/2022
176	Reimbursement of various receipts	Various Suppliers	Eter L. Quizon	R					4/4/2022				3/18/2022		3/18/2022	3/18/2022	3/18/2022	3/18/2022	GAA	882.50	882.50		882.50	882.50														4/4/2022
177	Reimbursement of various receipts	Various Suppliers	Eter L. Quizon	R					4/4/2022				3/17/2022		3/17/2022	3/17/2022	various dates	various dates	GAA	470.00	470.00		470.00	470.00														4/4/2022
178	Meals and Accommodation for 2 days re: Training on Fish Processing Technology	Nakdeli Inn	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					4/4/2022				4/18/2022		4/28/2022	4/29/2022			GAA	40,000.00	40,000.00		39,940.00	39,940.00		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.					4/4/2022
179	Catering Services re: Opening Program of the Farmers & Fisherfolk Month Celebration and Installation of the 17th Mangingisdang Direktor CY 2022	Jennine's Eatery	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					4/4/2022				4/8/2022		5/1/2022	5/2/2022	5/1/2022	5/2/2022	GAA	47,350.00	47,350.00		46,750.00	46,750.00		Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of					4/4/2022
180	Supply and Delivery of Various Supplies	MR Rainbow Dry Goods Trading	Junelin B. Barcellano	Shopping (Section 52.1b					4/7/2022				4/18/2022		4/19/2022	4/3/2022	4-28-20220	4-28-20220	GAA	19,850.00	19,850.00		18,900.00	18,900.00		1. COA Auditor 2. Fisherfolk Rep. 3.							1. COA Auditor 2. Fisherfolk					4/4/2022
181	Reimbursement of various receipts	Various Suppliers	Ruben M. Parra Jr.	R					4/4/2022				3/14/2022		3/14/2022	3/31/2022	3/14/2022	3/31/2022	GAA	5,275.75	5,275.75		5,275.75	5,275.75														4/4/2022
182	Reimbursement of various receipts	Various Suppliers	Ariel U. [illegible]	R					4/4/2022				4/2/2022		4/2/2022	4/2/2022	4/2/2022	4/2/2022	GAA	3,242.00	3,242.00		3,242.00	3,242.00														4/4/2022
183	Hydrated Lime, 40 kgs	Naga NFE Corporation	Melchor A. Deramas	Shopping (Section 52.1b & 52.2)					4/4/2022				4/23/2022		4/24/2022	5/6/2022			GAA	26,000.00	26,000.00		24,400.00	24,400.00		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.					4/4/2022
184	Supply and Delivery of Farm Inputs for the Mangrove Crab Nursery in Pond and Hapa Base	Pacifica Agrivet Supplies, Inc	Nilo B. Consuelo	Shopping (Section 52.1b & 52.2)					4/4/2022				4/18/2022		4/18/2022	4/18/2022	4/26/2022	4/26/2022	GAA	30,570.00	30,570.00		29,460.00	29,460.00		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.					4/4/2022
185	Tarpaulin Printing	Magic 8 Enterprises	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					4/4/2022				4/7/2022		4/7/2022	5/7/2022	5/20/2022	5/20/2022	GAA	5,000.00	5,000.00		4,500.00	4,500.00		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.					4/4/2022
186	Meals and Accommodation for 2 days re: Training on Climate Resilient Seaweed Technology Cum Postharvest	Yana's Food Corner	Ana Lisa Dela Fuente	Small Value Procurement (Sec. 53.9)					4/4/2022				4/19/2022		4/18/2022	4/21/2022	4/20/2022	4/21/2022	GAA	40,000.00	40,000.00		40,000.00	40,000.00		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.					4/4/2022
187	BFAR Jacket and BFAR Shirt	Dyallis Enterprises	Junelin B. Barcellano	Small Value Procurement (Sec. 53.9)					4/4/2022				4/16/2022		4/18/2022	5/6/2022	5/31/2022	5/31/2022	GAA	40,800.00	40,800.00		40,170.00	40,170.00		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.					4/4/2022
188	Engine Periodical Maintenance and Under Chassis Suspension Mitsubishi	Inga Jos Hardware & Auto Supply	Milinda A. Cruz	Shopping (Section 52.1b & 52.2)					4/4/2022				4/12/2022		4/12/2022	4/27/2022	4/18/2022	4/18/2022	GAA	38,470.00	38,470.00		37,690.00	37,690.00		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.					4/4/2022
189	Labor and Materials for the Repair of RP Vehicle SJR-612	TORAL D.E.Z. Calibration	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					4/4/2022				4/18/2022		4/18/2022	5/5/2022	4/11/2022	4/11/2022	GAA	18,050.00	18,050.00		18,050.00	18,050.00		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.					4/4/2022
190	Reimbursement of various receipts	Various suppliers	Melchor A. Deramas	R					4/5/2022				various dates		various dates	various dates	various dates	various dates	GAA	5,566.00	5,566.00		5,566.00	5,566.00														4/5/2022
191	Reimbursement of various receipts	Various Suppliers	Merlin A. Maga	R					4/5/2022				3/24/2022		3/26/2022	3/26/2022	various dates	various dates	GAA	4,164.00	4,164.00		4,164.00	4,164.00														4/5/2022
192	Reimbursement of various receipts	Various Suppliers	Nonie P. Enolva	R					4/5/2022				3/28/2022		3/26/2022	4/2/2022	various dates	various dates	GAA	13,512.50	13,512.50		13,512.50	13,512.50														4/5/2022
193	Catering Services re: Discuss the Project with the partner agencies on the Regulating of Blast Fishing in Open Water	Minnies Kitchen	Ronaldo A. Canabe	Small Value Procurement (Sec. 53.9)					4/4/2022				4/18/2022		4/19/2022	4/19/2022	4/19/2022	4/19/2022	GAA	11,350.00	11,350.00		11,290.00	11,290.00		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					4/11/2022
194	Office supplies	Procurement Service	Arnaldo Romeo A. [illegible]	Agency to Agency					4/11/2022				4/11/2022		4/11/2022	4/11/2022	various receipts	various receipts	GAA	40,000.00	40,000.00		29,684.43	29,684.43														4/11/2022
195	Office supplies	Procurement Service	Josephine A. Algura	Agency to Agency					4/11/2022				4/11/2022		4/11/2022	4/11/2022	various receipts	various receipts	GAA	13,840.71	13,840.71		9,913.80	9,913.80														4/11/2022
196	Office supplies	Procurement Service	Thelma M. Delacdao	Agency to Agency					4/11/2022				4/11/2022		4/11/2022	4/11/2022	various receipts	various receipts	GAA	28,850.00	28,850.00		10,170.19	10,170.19														4/11/2022
197	Reimbursement of various receipts	Various suppliers	Eter L. Quizon	R					4/11/2022				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	6,800.00	6,800.00		6,800.00	6,800.00														4/11/2022
198	Reimbursement of various receipts	Various suppliers	Ana Isabel G. Echaluce	R					4/11/2022				3/2/2022		3/2/2022	3/25/2022	3/2/2022	3/25/2022	GAA	2,836.00	2,836.00		2,836.00	2,836.00														4/11/2022
199	Liquidation of Cash Advance re: Meals project monitoring Multi species Hatchery and Implementation	Minnies Kitchen	Nilo B. Consuelo	LC					4/11/2022				3/9/2022		3/9/2022	3/11/2022	various dates	various dates	GAA	34,250.00	34,250.00		29,750.00	29,750.00														4/11/2022
200	Reimbursement of various receipts	Various suppliers	Romualdo C. Rantass	R					4/11/2022				1/4/2022		1/4/2022	2/21/2022	1/4/2022	2/21/2022	GAA	12,969.00	12,969.00		12,969.00	12,969.00														4/11/2022
201	Labor and Materials for the Repair of 3-Phase Power Line and Replacement of 1 set of Cut Out With Arrester (100 amp/3kva)	JB & RM Electrical Services & Supply Center	Jean B. Lasola	Emergency Cases (Sec 53.2)					4/11/2022				4/18/2022		4/19/2022	5/3/2022	4/29/2022	4/30/2022	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.					4/11/2022
202	Reimbursement of various receipts	Various Suppliers	Noel P. Umbao	R					4/11/2022				3/29/2022		3/29/2022	3/31/2022	various receipts	various receipts	GAA	5,688.00	5,688.00		5,688.00	5,688.00														4/11/2022
203	Meals and Accommodation for 2 days re: "Post Harvest Training on Seaweed Products and Packaging Technology	Bacacay Fisherfolk Mktg Cooperative (BFMC)	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					4/4/2022				5/2/2022		5/2/2022	6/6/2022			GAA	40,000.00	40,000.00		36,800.00	36,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					4/12/2022
204	Reimbursement of various receipts	Various suppliers	Nonie P. Enolva	R					4/12/2022				3/7/2022		3/7/2022	4/4/2022	3/7/2022	4/4/2022	GAA	8,874.25	8,874.25		8,874.25	8,874.25														4/12/2022
205	Reimbursement of various receipts	Various suppliers	Alexander S. Cas	R					4/12/2022				3/28/2022		3/28/2022	4/3/2022	3/28/2022	4/3/2022	GAA	2,110.00	2,110.00		2,110.00	2,110.00														4/12/2022
206	Reimbursement of various receipts	Various suppliers	Noemi SB. Lanzuela	R					4/18/2022				3/3/2022		3/3/2022	3/24/2022	3/3/2022	3/24/2022	GAA	10,944.75	10,944.75		10,944.75	10,944.75														4/18/2022
207	Reimbursement of various receipts	Various suppliers	Romualdo C. Rantass	R					4/18/2022				3/15/2022		3/15/2022	3/15/2022	3/15/2022	3/15/2022	GAA	7,200.00	7,200.00		7,200.00	7,200.00														4/18/2022
208	Meals for 1 day re: Training on boat & Gear Maintenance for CPV Operators	CBOH Thomas Catering Services	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					4/18/2022				4/19/2022		4/20/2022	4/20/2022	4/20/2022	4/20/2022	GAA	15,000.00	15,000.00		14,700.00	14,700.00		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					4/18/2022
209	Meals for 1 day re: Training on Boat & Gear Maintenance for CPV Operators	Jennine's Eatery	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					4/18/2022				4/25/2022		4/26/2022	4/26/2022	4/26/2022	4/26/2022	GAA	15,000.00	15,000.00		14,700.00	14,700.00		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.					4/18/2022
210	Reimbursement of various receipts	Various suppliers	Jocelyn M. Victorino	R					4/18/2022				3/4/2022		3/4/2022	3/20/2022	various receipts	various receipts	GAA	6,211.40	6,211.40		6,211.40	6,211.40														4/18/2022
211	Cellphone and IT Supplies	SYD Solutions	Noella M. Benavidez	Shopping (Section 52.1b & 52.2)					4/13/2022				4/27/2022		4/27/2022	5/7/2022	5/4/2022	5/4/2022	GAA	49,892.00	49,892.00		49,780.00	49,780.00		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					4/19/2022
212	Cellphone	A. Costa Enterprises	Junelin B. Barcellano	Shopping (Section 52.1b & 52.2)					4/13/2022				4/27/2022		4/27/2022	5/12/2022			GAA	44,970.00	44,970.00		44,847.00	44,847.00		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.					4/19/2022

213	Nylon and PE Nets	Masayda Enterprises	Arnaldo Ramon A. Olveron	Shopping (Section 52.1b & 52.2)					4/18/2022				5/10/2022		5/10/2022	5/25/2022			GAA	12,000.00	12,000.00		11,700.00	11,700.00		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.					4/19/2022
214	Supplies and Materials (FGAS-Tabugon Station)	Al-Fatihah Trading	Jonalyn B. Barcellano	Shopping (Section 52.1b & 52.2)					4/18/2022				4/28/2022		4/28/2022	5/16/2022	5/5/2022	5/5/2022	GAA	24,720.00	24,720.00		24,270.00	24,270.00		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.					4/19/2022
215	Steel Cabinet	MR Rainbow Dry Goods Trading	Jonalyn B. Barcellano	Shopping (Section 52.1b & 52.2)					4/18/2022				4/26/2022		4/26/2022	5/31/2022	6/10/2022	5/16/2022	GAA	18,000.00	18,000.00		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.					4/19/2022
216	Ink Refill #003 Black and Ink Refill #664 black	MR Rainbow Dry Goods Trading	Cherry F. Olveron	Shopping (Section 52.1b & 52.2)					4/18/2022				cancelled		cancelled	cancelled	cancelled	cancelled	GAA	8,000.00	8,000.00		8,000.00	8,000.00		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.					4/19/2022
217	Labor and Materials for the repair of air blower	Tabaco Machine Shop & Fabrication Center	Ferwelito C. Rangase	Small Value Procurement (Sec. 53.9)					4/18/2022				5/2/2022		5/2/2022	6/2/2022			GAA	10,500.00	10,500.00		10,480.00	10,480.00		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.					4/19/2022
218	Fish Tank, Water pump and Air Pump	Mixed Enterprises	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)					4/18/2022				4/28/2022		4/29/2022	5/14/2022	5/6/2022	6/6/2022	GAA	35,300.00	35,300.00		35,250.00	35,250.00		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.					4/19/2022
219	Fabrication and installation of Window	EV Lacs Glass Alum. Supply and Iron Works	Jonalyn B. Barcellano	Small Value Procurement (Sec. 53.9)					4/18/2022				5/10/2022		5/10/2022	5/26/2022	5/25/2022	5/23/2022	GAA	16,800.00	15,800.00		16,800.00	16,800.00		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.					4/19/2022
220	Labor and Materials for the repair of Chest Type Freezer (10 cu.ft)	Ariel Rewinding Shop	Ferwelito C. Rangase	Small Value Procurement (Sec. 53.9)					4/18/2022				5/9/2022		5/2/2022	5/22/2022			GAA	7,660.00	7,660.00		7,500.00	7,500.00		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.					4/19/2022
221	Supply and Delivery of Materials for Techno-Demo Projects for Aquasilvi Culture	A. Costa Enterprises	Salvador S.A. Taduran Jr.	Shopping (Section 52.1b & 52.2)					4/18/2022				5/3/2022		5/2/2022	6/2/2022	5/18/2022	5/18/2022	GAA	119,278.00	119,278.00		114,860.00	114,860.00		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.					4/19/2022
222	Extraordinary for the month March 2022	Various Receipts	Nelson B. Bien	R					4/18/2022				2/17/2022		2/17/2022	2/10/2022	Various receipts	Various receipts	GAA	25,098.01	25,098.01		25,098.01	25,098.01														4/19/2022
223	Brushcutter, 2 stroke and Portable Welding Machine, 250AMP	Leilani B. Andaya	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)					4/18/2022				4/29/2022		4/29/2022	5/14/2022	6/8/2022	5/6/2022	GAA	28,500.00	28,500.00		16,100.00	16,100.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind							1. COA Auditor 2. Fisherfolk Rep. 4. NGO 4. Metro Naga Chamber of Commerce & Ind.					4/19/2022
224	Fishing Nets and Nylon	A. Costa Enterprises	Melchor B. Doromal	Shopping (Section 52.1b & 52.2)					4/18/2022				5/2/2022		5/2/2022	5/27/2022	5-20-22	5/20/2022	GAA	100,250.00	100,250.00		95,585.00	95,585.00		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.					4/19/2022
225	Meals and Accommodation for 2 days re: "Training on Fish Processing Technology	DELS Deli	Noemi St. Lanzuela	Small Value Procurement (Sec. 53.9)					4/18/2022				4/26/2022		4/25/2022	9/7/2022			GAA	40,000.00	40,000.00		34,000.00	34,000.00		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.					4/19/2022
226	Meals and Accommodation for 2 days re: "Training on Fish Processing Technology	SEAMANCOB Eco-Developers, Inc.	Noemi St. Lanzuela	Small Value Procurement (Sec. 53.9)					4/18/2022				4/26/2022		4/20/2022	6/29/2022			GAA	40,000.00	40,000.00		36,780.00	36,780.00		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.					4/19/2022
227	Various Office Supplies	MR Rainbow Dry Goods Trading	Joseph J. de la Cruz	Shopping (Section 52.1b & 52.2)					4/18/2022				6/11/2022		5/18/2022	5/26/2022	5/20/2022	5/20/2022	GAA	93,220.40	93,220.40		93,213.00	93,213.00		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.					4/19/2022
228	Labor and Materials re: rehab of station	Paul Permasan Hardware	Jonalyn B. Barcellano	Small Value Procurement (Sec. 53.9)					4/18/2022				5/12/2022		5/12/2022	5/27/2022			GAA	42,570.00	42,570.00		42,470.00	42,470.00		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.					4/19/2022
229	Supplies and Materials re: Mangingisdang Pursilar 2022	Pixel Some Graphic Advertising	Noemi St. Lanzuela	Small Value Procurement (Sec. 53.9)					4/18/2022				4/21/2022		4/21/2022	5/1/2022	4/26/2022	4/28/2022	GAA	19,840.00	13,940.00		19,819.00	19,819.00		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.					4/19/2022
230	Supply /Delivery of RP Vehicle SFT-352 (Toyota Revo)	CARCS	Rosalio Ordiz	Shopping (Section 52.1b & 52.2)					4/18/2022				4/27/2022		4/27/2022	5/27/2022	5/14/2022	5/14/2022	GAA	26,976.00	26,976.00		26,918.00	26,918.00		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.					4/19/2022
231	Supply and Delivery of RP Vehicle SHE 652 (Isuzu Dmax)	Iriga Ice Hardware & Auto Supply	Nilo E. Carvajal	R					4/18/2022				various dates		various dates	various dates	various dates	various dates	GAA	6,182.00	6,182.00		6,182.00	6,182.00														4/19/2022
232	Supply & Delivery of Spare Parts of Various RP Vehicle SEJ-146(hero) and CS-NS-7931(Isuzu)	Iriga Ice Hardware & Auto Supply	Rosalio Ordiz	Shopping (Section 52.1b & 52.2)					4/18/2022				4/26/2022		4/26/2022	5/26/2022	5/5/2022	5/5/2022	GAA	42,795.00	42,795.00		41,790.00	41,790.00		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.					4/19/2022
233	Supply & Delivery of Laboratory Supplies	MR Rainbow Dry Goods Trading	Thalahen M. Dalledio	Shopping (Section 52.1b & 52.2)					4/18/2022				4/26/2022		4/26/2022	5/11/2022	5/10/2022	5/10/2022	GAA	49,500.00	49,500.00		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.					4/19/2022

234	Supply and Delivery of Tires and Batteries of Various RP Vehicles	Nasel Tire Supply	Rosalie Ordiz	NCP						4/4/2022	4/19/2022	4/26/2022	4/29/2022	5/11/2022	5/31/2022	6/11/2022	6/30/2022	5/30/2022	GAA	509,100.00	508,160.00		498,700.00	498,700.00		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.					4/29/2022
235	Meals and Accommodation re: "Consultation & Updating of Technologies on Crab Nursery and Grow-out Production under MA 10887"	Bakdet Inn	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)					4/26/2022				4/27/2022		4/27/2022	4/29/2022	5/5/2022	5/5/2022	GAA	66,000.00	66,000.00		65,660.00	65,650.00		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.					4/26/2022
236	Catering Services for Three(3) Quarterly Meetings re: Regional Law Enforcement Coordinating Sub Committee on Fishing and Marine Environment Protection	Kamo Bar and Restaurant	Carlo Brian M. Tapia	Small Value Procurement (Sec. 53.9)					4/29/2022				4/29/2022		4/29/2022	6-8-9-2022-15, 2022			GAA	48,000.00	48,000.00		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.					4/29/2022
237	Catering Services re: "Closing Program of the 17th Mangingisdang Director CY 2022"	Jessica's Bakery	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					4/26/2022				4/27/2022		6/1/2022	6/2/2022	6/6/2022	6/10/2022	GAA	27,000.00	27,000.00		26,730.00	26,730.00		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.					4/25/2022
238	Tires, 185 R14	Nasel Tire Supply	Jerlinda A. Cruz	Shopping (Section 52.1b & 52.2)					4/29/2022				4/26/2022		4/28/2022	5/26/2022	5/16/2022	5/16/2022	GAA	24,000.00	24,000.00		23,200.00	23,200.00		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.					4/28/2022
239	Supply and Delivery of Bangus Fry, 21 days old	Rinkish Hatcheries, Inc	Ana Isabel G. Echaluce	Small Value Procurement (Sec. 53.9)					4-46-2022				5/2/2022		5/2/2022	5/17/2022	5/11/2022	5/11/2022	GAA	240,000.00	240,000.00		240,000.00	240,000.00		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.					4/28/2022
240	Steel Filing Cabinet w/lock	AB Trading	Noemi SB. Lanzuela	Shopping (Section 52.1b & 52.2)					4/25/2022				4/28/2022		4/29/2022	5/16/2022	5/16/2022	5/16/2022	GAA	29,998.00	29,998.00		29,860.00	29,860.00		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.					4/28/2022
241	Supply and Delivery of CS-NS-7660 (1300) and Motorcycle XRM	Pedalgen Tyre Trading	Diomedes P. Balisbar	Shopping (Section 52.1b & 52.2)					4/28/2022				4/29/2022		4/29/2022	5/28/2022	5/28/2022	5/28/2022	GAA	35,110.00	35,110.00		32,910.00	32,910.00		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.					4/25/2022
242	Meals and Accommodation re: Training on Good Aquaculture Practices on Fishpond Operation	Villa Tolledo Tourist Inn	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					4/26/2022				5/4/2022		5/4/2022	5/6/2022			GAA	28,000.00	28,000.00		28,000.00	28,000.00		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.					4/29/2022
243	Supply and Delivery and Installation on Screen Doors and Windows at CRM Building	Shine Glass & Alum. Supply	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)					4/28/2022				4/26/2022		4/29/2022	5/13/2022	5/11/2022	5/11/2022	GAA	49,600.00	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.					4/25/2022
244	Labor and Materials for the Water Proofing of Additional 65sq.m. of concrete roof slab	Premium Rock Construction	John B. Lasola	Small Value Procurement (Sec. 53.9)					4/25/2022				5/11/2022		5/11/2022	5/18/2022			GAA	46,114.00	44,114.00		44,000.00	44,000.00		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.					4/29/2022
245	Polo Shirts with embroidered logo of BFAR & FARMC, Polo Shirt, Washable Face Mask with logo and Mangingisdang Director Design	Dyalibi Enterprises	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					4/26/2022				4/26/2022		4/26/2022	5/6/2022	5/2/2022	5/2/2022	GAA	34,750.00	34,750.00		34,750.00	34,750.00		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.					4/25/2022
246	Labor and Materials for the Maintenance of RP Vehicle SHI-144	Kontrons Airconditioning Services Co.	Rosalie Ordiz	Small Value Procurement (Sec. 53.9)					4/26/2022				5/31/2022		6/11/2022	5/28/2022	5/23/2022	5/23/2022	GAA	9,900.00	9,900.00		9,900.00	9,900.00		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.					4/28/2022
247	Machine Works of RP Vehicle SON-188	Luzonian Machine Shop	Rosalie Ordiz	Small Value Procurement (Sec. 53.9)					4/25/2022				5/8/2022		5/8/2022	5/20/2022	5/16/2022	5/18/2022	GAA	5,285.00	5,285.00		5,285.00	5,285.00		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.					4/28/2022
248	Meals and Accommodation re: Ceremonial Stocking of mangrove crablets under Mangrove crab Nursery Project	Bakdet Inn	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)					4/25/2022				5/8/2022		5/6/2022	5/7/2022	5/6/2022	5/7/2022	GAA	56,900.00	55,900.00		55,300.00	55,300.00		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.					4/25/2022
249	Supply and Delivery of Materials for the Repair and Maintenance of BAWAD Water Supply lines of BFAR RD-6	E. Tariñade Enterprises Inc.	Rosalie Ordiz	Shopping (Section 52.1b & 52.2)					4/24/2022				5/2/2022		5/2/2022	5/2/2022	5/18/2022	5/18/2022	GAA	93,711.39	93,711.39		86,880.00	86,880.00		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.					4/26/2022
250	Machine works of RP Vehicle of SEI-144	Luzonian Machine Shop	Rosalie Ordiz	Shopping (Section 52.1b & 52.2)					4/25/2022				5/5/2022		5/6/2022	5/20/2022	5/16/2022	5/18/2022	GAA	20,305.00	20,305.00		20,305.00	20,305.00		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.					4/26/2022
251	Heavy Equipment Rental (Excavator/Backhoe) for 65 hours working time	AHZ Construction and Supply	Marlin A. Mago	Small Value Procurement (Sec. 53.9)					4/25/2022				5/3/2022		5/9/2022	6/3/2022			GAA	260,000.00	260,000.00		248,750.00	245,750.00		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.					4/26/2022
252	Reimbursement of various receipts	Various Receipts	Nelson B. Bien	R					4/26/2022				4/6/2022		4/6/2022	4/6/2022	4/6/2022	4/6/2022	GAA	5,065.00	5,065.00		5,065.00	5,065.00														4/26/2022
253	Reimbursement of various receipts	Various Receipts	Nonie P. Enolva	R					4/26/2022				4/13/2022		4/19/2022	4/21/2022	various receipts	various receipts	GAA	10,871.05	10,871.05		10,871.05	10,871.05														4/26/2022
254	Globe data plan April 2022	Globe	Nelson B. Bien	R					4/26/2022				4/26/2022		4/26/2022	4/26/2022	4/26/2022	4/26/2022	GAA	1,999.00	1,999.00		1,999.00	1,999.00														4/28/2022
265	Reimbursement of various receipts	Various Receipts	Jonathan B. Barcellano	R					4/26/2022				1/19/2022		1/19/2022	2/21/2022	various receipts	various receipts	GAA	2,750.00	2,750.00		2,750.00	2,750.00														4/26/2022
266	Reimbursement of various receipts	Various Receipts	Nilo B. Consuelo	R					4/26/2022				4/25/2022		4/25/2022	4/25/2022	4/25/2022	4/25/2022	GAA	2,061.00	2,061.00		2,061.00	2,061.00														4/27/2022
257	Supply and Delivery of Office Supplies	A. Gollon General Merchandising	Joseph P. de la Cruz	Shopping (Section 52.1b & 52.2)					4/25/2022				6/1/2022		6/1/2022	6/16/2022			GAA	84,279.00	84,279.00		89,888.00	89,888.00		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.					4/26/2022

258	Materials for the Extension of COA Storage Room	Modern Oriental Home Depot	Rosalie Ordiz	Shopping (Section 52.1b & 52.2)	4/25/2022	5/12/2022	5/12/2022	5/27/2022	6/9/2022	6/9/2022	GAA	49,895.00	49,855.00	48,414.00	48,414.00	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.	4/29/2022
259	Catering Services for 2 days re: 'IUU Fishing Index and Threat Assessment Tool (I-FIT Tool) Training of Trainers	Jeannine's Eatery	Carlo Elizor M. Tapia	Small Value Procurement (Sec. 53.9)	5/3/2022	5/4/2022	5/4/2022	5/6/2022	5/6/2022	5/6/2022	GAA	35,620.00	35,620.00	18,400.00	18,490.00	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.	5/7/2022
260	Supply and Delivery of Materials for Mangrove Crab Nursery in Pond and Hapa Base	A. Costa Enterprises	Elio E. Consuelo	Shopping (Section 52.1b & 52.2)	5/2/2022	5/10/2022	5/10/2022	5/10/2022	5/11/2022	5/11/2022	GAA	42,600.00	42,500.00	40,375.00	40,378.00	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.	5/2/2022
261	Various Supplies and Materials	Al Fathan Trading	Melchor E. Deramas	Shopping (Section 52.1b & 52.2)	5/2/2022	cancelled					GAA	20,330.00	20,340.00	18,680.00	18,680.00	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.	5/2/2022
262	Computer Parts	Spacebar Computer & Online Store	Noemi SB. Lanzuela	Shopping (Section 52.1b & 52.2)	5/2/2022	5/13/2022	5/18/2022	5/26/2022	5/26/2022	5/26/2022	GAA	44,500.00	43,500.00	46,450.00	46,450.00	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.	5/2/2022
263	Labor for the Extension of COA Storage Room	BL Construction	Rosalie Ordiz	Small Value Procurement (Sec. 53.9)	5/2/2022	5/11/2022	5/11/2022	7/11/2022			GAA	42,000.00	42,000.00	41,500.00	41,800.00	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.	5/2/2022
264	PSP Test Kit	Glenwood Technologies International, Inc	Thel Ann M. Dalwadao	Direct Contracting (Section 50)	5/2/2022	5/16/2022	5/16/2022	5/16/2022	5/23/2022	5/23/2022	GAA	246,000.00	245,000.00	244,500.00	244,500.00	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.	5/2/2022
265	Meals	Minnies kitchen	Alvin Christopher Lat	R	5/2/2022	4/8/2022	4/8/2022	4/8/2022	various receipts	various receipts	GAA	9,000.00	9,000.00	9,000.00	9,000.00			5/2/2022
266	LPG	Santos Commercial	Macarine Britanico	R	5/2/2022	4/7/2022	4/7/2022	4/7/2022	4/7/2022	4/7/2022	GAA	993.00	988.00	988.00	989.50			5/2/2022
267	LPG	Entregas LPG Accessories	Ervin I. Mendoza	R	5/2/2022	4/21/2022	4/21/2022	4/21/2022	4/21/2022	4/21/2022	GAA	940.00	940.00	940.00	940.00			5/2/2022
268	Supply and Delivery of Tilapia Broodstock Feeds &Fry Booster Feeds No.1	JRE Agrivet Supply	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)	5/2/2022	5/18/2022	5/13/2022	6/3/2022			GAA	162,800.00	162,800.00	162,710.00	162,710.00	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.	5/2/2022
269	Supply and Delivery of Feeds	JRE Agrivet Supply	Arnaldo Roman A. Claveron	Shopping (Section 52.1b & 52.2)	5/2/2022	5/18/2022	5/18/2022	6/3/2022	5/20/2022	5/20/2022	GAA	64,350.00	61,350.00	59,945.00	65,945.00	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.	5/4/2022
270	Supply and Delivery of Bangus Feeds	JRE Agrivet Supply	Nilo B. Consuelo	Shopping (Section 52.1b & 52.2)	5/2/2022	5/16/2022	5/19/2022	6/10/2022			GAA	139,632.00	131,632.00	100,050.00	100,050.00	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.	5/4/2022
271	Supply and Delivery of Printer	Spacebar Computer & Online Store	Noemi SB. Lanzuela	Shopping (Section 52.1b & 52.2)	5/2/2022	5/13/2022	5/13/2022	6/15/2022			GAA	14,999.00	14,999.00	14,760.00	14,760.00	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.	5/4/2022
272	Labor and Materials for the Repair and Maintenance of Airconditioning Units	JMB-REFTS Aircon Services	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)	5/2/2022	6/9/2022	5/9/2022	5/24/2022			GAA	3,300.00	3,300.00	3,300.00	3,300.00	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.	5/4/2022
273	Supply and Delivery of Materials for Solid Waste Management Program	IBS Trading	Rosalie Ordiz	Shopping (Section 52.1b & 52.2)	5/2/2022	5/12/2022	5/12/2022	5/12/2022	5/24/2022	5/24/2022	GAA	24,480.00	24,480.00	23,960.00	23,960.00	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.	5/4/2022
274	Supply and Delivery of broodstock Feeds &Fry Booster Feeds	JRE Agrivet Supply	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)	5/2/2022	5/16/2022	5/16/2022	6/8/2022			GAA	91,900.00	91,900.00	91,841.50	91,061.50	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.	5/4/2022
275	Labor and Materials for the Repair and Maintenance of Airconditioning Units	JMB-REFTS Aircon Services	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)	5/2/2022	5/5/2022	5/9/2022	6/4/2022			GAA	24,300.00	24,300.00	24,200.00	24,200.00	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.	5/4/2022
276	Supply and Delivery of Culture Media	Glenwood Technologies International, Inc.	Thel Ann M. Dalwadao	Shopping (Section 52.1b & 52.2)	5/2/2022	5/16/2022	5/16/2022	5/16/2022	5/23/2022	5/23/2022	GAA	41,200.00	41,200.00	39,399.99	39,399.99	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.	5/4/2022
277	Supply and Delivery of Various Hardware Materials	Yanew Construction and Supply	Learni A. Bayaban	Shopping (Section 52.1b & 52.2)	5/2/2022	5/25/2022	5/28/2022	6/6/2022	6/7/2022	6/8/2022	GAA	90,980.00	90,980.00	86,278.00	86,278.00	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.	5/4/2022
278	Extraordinary for the month April 2022	Various Supplier	Nelson B. Bien	R	5/2/2022	various dates	4/6/2022	4/27/2022	various dates	various dates	GAA	15,172.38	15,172.38	15,172.38	15,172.38			5/4/2022
279	Reimbursement of various receipts	Various Receipts	Nonis R. Ervilva	R	5/5/2022	various dates	various dates	various dates	various dates	various dates	GAA	19,364.98	19,389.98	19,359.98	19,359.98			5/5/2022
280	Reimbursement of various receipts	Various Receipts	Mallixs K. Trinidad	R	5/5/2022	various dates	4/7/2022	5/2/2022	various dates	various dates	GAA	5,452.00	5,442.00	5,462.00	5,452.00			5/5/2022
281	Accountable form O. 51-c	National Printing Press	Wilma San Buenaventura	Emergency Cases (Sec. 53.2)	5/8/2022	various dates	various dates	various dates	various dates	various dates	GAA	98,000.00	98,000.00	98,000.00	98,000.00	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.	5/5/2022
282	Reimbursement of various receipts	Various Receipts	Melchor B. Deramas	R	5/6/2022	various dates	various dates	various dates	various dates	various dates	GAA	3,108.00	3,108.00	3,108.00	3,108.00			5/6/2022
283	Meals for the conduct of Convergence Day on ISABAP	Kimgie Steak Haus and Catering Services	Anatea L. Magtibay	R	5/6/2022	4/27/2022	4/27/2022	4/27/2022	4/27/2022	4/27/2022	GAA	8,250.00	8,250.00	8,250.00	8,250.00			5/6/2022
284	Reimbursement of various receipts	Various Receipts	Eler L. Cuyson	R	5/10/2022	various dates	various dates	various dates	various dates	various dates	GAA	2,438.00	2,438.00	2,438.00	2,438.00			5/10/2022
285	Liquidation of Cash Advance re: Repair and maintenance of RP Vehicles	Various Supplier	Rosalie Ordiz	R	5/10/2022	various dates	various dates	various dates	various dates	various dates	GAA	15,079.00	15,079.00	15,079.00	15,079.00			5/10/2022
286	Liquidation of Cash Advance re: Repair and maintenance of RP Vehicles	Various Supplier	Rosalie Ordiz	R	5/10/2022	various dates	4/13/2022	4/29/2022	various dates	various dates	GAA	20,781.86	20,781.86	20,781.86	20,781.86			5/10/2022

287	JOO-590 (Dropside) 10,000 Periodic Maintenance	Various Supplier	Rosalie Ordiz	R	5/10/2022	various dates	various dates	various dates	various dates	various dates	GAA	14,920.00	14,920.00	14,920.00	14,920.00			5/10/2022
288	Supply and Delivery of Spare Parts for the repair of RP Vehicle SJH-971 (Adventure)	Inigo Joe Hardware & Auto Supply	Rosalie Ordiz	Shopping (Section 52.1b & 52.2)	5/2/2022	5/24/2022	6/24/2022	6/9/2022	6/9/2022	6/10/2022	GAA	64,920.00	64,920.00	63,000.00	63,000.00	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.	5/10/2022
289	Reimbursement of various receipts April 2022	Various Supplier	Anas C. Tang	R	5/10/2022	various dates	4/4/2022	4/28/2022	4/4/2022	4/28/2022	GAA	4,657.00	4,657.00	4,657.00	4,657.00			5/10/2022
290	Reimbursement of various receipts	Various Receipts	Nunia P. Enalva	R	5/11/2022	various dates	5/3/2022	5/10/2022	various dates	various dates	GAA	29,822.95	29,822.95	29,822.95	29,822.95			5/11/2022
291	Liquidation of Cash Advance re:Maintenance, Operation, etc. of RFTPCB	Various Receipts	Noemi SB. Lanzuela	R	5/12/2022	various dates	4/27/2022	5/7/2022	4/27/2022	5/7/2022	GAA	38,398.11	38,398.11	38,398.11	38,398.11			5/13/2022
292	Reimbursement of various receipts	Various Receipts	Evelyn C. Saberon	R	5/13/2022	various dates	various dates	various dates	various dates	various dates	GAA	2,998.00	2,998.00	2,998.00	2,998.00			5/13/2022
293	Meals for Launching of Lambaklad Project	Minnies Kitchen	Felix B. Navarete	Small Value Procurement (Sec. 53.9)	5/16/2022	5/16/2022	5/16/2022	5/17/2022	5/17/2022	5/17/2022	GAA	13,500.00	13,500.00	13,500.00	13,500.00	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.	5/16/2022
294	Catering Service re: Site Validation for Simulation of Blast Fishing	Minnies Kitchen	Ronaldo A. Canabe	Small Value Procurement (Sec. 53.9)	5/16/2022	5/16/2022	5/16/2022	5/18/2022	5/18/2022	5/18/2022	GAA	9,000.00	9,000.00	9,000.00	9,000.00	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.	5/16/2022
295	Catering Services re: Final Preparatory Inter-agency Meeting for the Simulation of Blast Fishing	Minnies Kitchen	Ronaldo A. Canabe	Small Value Procurement (Sec. 53.9)	5/16/2022	5/16/2022	5/16/2022	5/20/2022	5/20/2022	5/20/2022	GAA	8,750.00	8,750.00	8,750.00	8,750.00	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.	5/16/2022
296	Catering Service re: Simulation of Blast Fishing	Minnies Kitchen	Ronaldo A. Canabe	Small Value Procurement (Sec. 53.9)	5/16/2022	5/16/2022	5/16/2022	6/1/2022			GAA	22,500.00	22,500.00	22,500.00	22,500.00	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.	5/16/2022
297	Catering Services re: Presentation of Results of the Simulation of Blast Fishing	Minnies Kitchen	Ronaldo A. Canabe	Small Value Procurement (Sec. 53.9)	5/16/2022	5/16/2022	5/16/2022	6/3/2022			GAA	8,750.00	8,750.00	8,750.00	8,750.00	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.	5/16/2022
298	Reimbursement of various receipts-Materials & Installation of windshield of RP vehicle SHK 144	Various Receipts	Nunia P. Enalva	R	5/16/2022	various dates	various dates	various dates	various dates	various dates	GAA	4,300.00	4,300.00	4,300.00	4,300.00			5/16/2022
299	Meals and Accommodation for 2 Days re: Training on Design, Operation & Maintenance in the Establishment of Fish Aggregating Device (FAD)/Fish Shelter	Tona's Food Corner	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)	5/16/2022	6/6/2022	6/6/2022	7/13/2022			GAA	40,000.00	40,000.00	40,000.00	40,000.00	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.	5/16/2022
300	Meals and Accommodation for 2 Days re: Training on Design, Operation & Maintenance in the Establishment of Fish Aggregating Device (FAD)/Fish Shelter	Tita Nom's Food Services	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)	5/16/2022	6/13/2022	8/2/2022	8/9/2022			GAA	40,000.00	40,000.00	40,000.00	40,000.00	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.	5/17/2022
301	Materials re: Fabrication of Fiberglass boats	A. Costa Enterprises	Felix B. Navarete	Shopping (Section 52.1b & 52.2)	5/16/2022	5/28/2022	5/28/2022	6/28/2022			GAA	49,850.00	49,850.00	46,620.00	46,620.00	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.	5/17/2022
302	Hanging Hook Weighing Scale and Platform Weighing Scale	JG Avenilla Trading	Maria Elsa A. Maina	Shopping (Section 52.1b & 52.2)	5/16/2022	5/26/2022	5/26/2022	6/11/2022	6/2/2022	6/2/2022	GAA	25,000.00	25,000.00	24,399.00	24,399.00	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.	5/17/2022
303	Labor for cleaning, disinfection & cage repair/mending of 19 Units fish cages (5x5x1.5m) at Lake Bato	Balthazar Nieto	Earl L. Quirson	Small Value Procurement (Sec. 53.9)	5/16/2022	5/24/2022	5/24/2022	6/8/2022			GAA	18,000.00	18,000.00	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.	5/17/2022
304	Excavation of Central Canal NP1, NP2, NP3 and NP4 (0.5m x 1.5m x 80m)	Narte, Glenn Dennis C.	Leoni A. Sayaban	Small Value Procurement (Sec. 53.9)	5/16/2022	5/27/2022	6/27/2022	8/17/2022			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.	5/17/2022
305	Android Cellphone	SGX Solutions	Ronaldo R. Decer	Shopping (Section 52.1b & 52.2)	5/16/2022	5/27/2022	5/27/2022	6/27/2022	6/18/2022	6/18/2022	GAA	28,860.00	28,860.00	21,150.00	21,150.00	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.	5/17/2022
306	Feed Formulation Materials	Camelo Gen. Mdse.	Noemi SB. Lanzuela	Shopping (Section 52.1b & 52.2)	5/16/2022						GAA	22,450.00	22,450.00	21,920.00	21,920.00	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.	5/17/2022
307	Labor for the maintenance/repair of electrical wirings of MOPFSM Project	Ariel M. Calumna	Leoni A. Sayaban	Small Value Procurement (Sec. 53.9)	5/16/2022	5/27/2022	5/27/2022	6/3/2022			GAA	6,000.00	6,000.00	5,900.00	5,900.00	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.	5/17/2022
308	Repair & Upgrading of Computer laptop including labor (LCD, Battery and MS Office installation with license)	Sampaguita Dept. Store & Conv. Store	Rolando P. Tisas	Small Value Procurement (Sec. 53.9)	5/16/2022	6/16/2022	6/10/2022	6/25/2022			GAA	11,000.00	11,000.00	10,990.00	10,990.00	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.	5/17/2022
309	Packaging Materials	JG Avenilla Trading	Maria Elsa A. Maina	Shopping (Section 52.1b & 52.2)	5/16/2022	5/26/2022	5/26/2022	6/13/2022	6/6/2022	6/6/2022	GAA	9,571.00	9,571.00	9,565.70	9,565.70	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.	5/17/2022
310	Seaweed Seedling (I. Alvarezii)	Ostia Marine Products	Lydia P. Noblefranca	Small Value Procurement (Sec. 53.9)	5/16/2022	6/7/2022	6/7/2022	7/22/2022			GAA	313,500.00	313,500.00	306,250.00	306,250.00	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.	5/17/2022
311	Reimbursement of various receipts	Various Receipts	Merlin A. Mago	R	5/17/2022	4/5/2022	4/5/2022	5/10/2022	4/5/2022	5/10/2022	GAA	7,129.75	7,129.75	7,129.75	7,129.75			5/17/2022
312	Reimbursement of various receipts-April 2022	Various Receipts	Joseph P. Olayon	R	5/17/2022	4/12/2022	4/12/2022	4/28/2022	4/12/2022	4/28/2022	GAA	1,903.00	1,903.00	1,903.00	1,903.00			5/17/2022
313	Reimbursement of various receipts-Heater plug	Various Receipts	Carlo Eliser M. Tapia	R	5/17/2022	5/4/2022	5/4/2022	5/4/2022	5/4/2022	5/4/2022	GAA	1,680.00	1,680.00	1,680.00	1,680.00			5/17/2022

314	Reimbursement of various receipts- March- May 2022	Various Receipts	Leilani C. Delfin	R					5/18/2022				5/31/2022		5/31/2022	6/11/2022	5/31/2022	5/31/2022	GAA	1,776.00	1,776.00		1,776.00	1,776.00														5/18/2022
315	Liquidation of Disinfectant	Maizez Trading	Joseph J. de la Cruz	R					5/20/2022				5/5/2022		5/5/2022	5/5/2022	5/5/2022	5/5/2022	GAA	28,000.00	28,000.00		28,000.00	28,000.00														5/20/2022
316	Snacks for 1 Day re: "Community Dissemination for the Simulation of Blast Fishing"	Minnie's Kitchen	Ronaldo A. Canabe	Small Value Procurement (Sec. 53.9)					5/23/2022				5/24/2022		5/24/2022	5/26/2022			GAA	5,000.00	5,000.00		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.					5/23/2022
317	Meals for 1 day re: "Preparation for the Simulation of Blast Fishing"	Minnie's Kitchen	Ronaldo A. Canabe	Small Value Procurement (Sec. 53.9)					5/23/2022				5/24/2022		5/24/2022	5/31/2022			GAA	11,250.00	11,250.00		11,250.00	11,250.00		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					5/23/2022
318	Snacks for 1 Day re: Mangrove Planting	Ja Zhang Rapa Grill	Noemi SE. Lanciola	Small Value Procurement					5/23/2022				5/24/2022		5/24/2022	5/25/2022	5/25/2022	5/25/2022	GAA	5,000.00	5,000.00		5,000.00	5,000.00		1. COA Auditor 2. Fisherfolk Rep 3							1. COA Auditor 2. Fisherfolk					5/23/2022
319	Supply, Assembling and Delivery of Three (3) Units HDPE Circular Cage Frame	GAF Air Power Industries Corporation	Roy B. Borromeo	NCB			4/13/2022			5/7/2022	5/16/2022	5/17/2022							GAA	1,500,000.00	1,500,000.00		1,475,000.00	1,475,000.00		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.					5/23/2022
320	Android Cellphone	99X Solutions	Josephine A. Alguro	Shopping (Section 52.1b & 52.2)					5/23/2022				6/4/2022		6/4/2022	7/8/2022			GAA	14,990.00	14,990.00		14,900.00	14,900.00		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.					5/23/2022
321	195 R14 SPR Tire	A. Costa Enterprises	Alvin Christopher Lat	Shopping (Section 52.1b & 52.2)					5/23/2022										GAA	20,000.00	20,000.00		19,400.00	19,400.00		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.					5/23/2022
322	Hardware Materials	JG Avenilla Trading	Phel-Ann M. Dalaodao	Shopping (Section 52.1b & 52.2)					5/23/2022				6/6/2022		6/8/2022	7/6/2022	6/21/2022	6/21/2022	GAA	21,211.00	21,211.00		21,134.25	21,134.25		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					5/23/2022
323	Detergent powder, bleach & mop	JG Avenilla Trading	Phel-Ann M. Dalaodao	Shopping (Section 52.1b & 52.2)					5/23/2022				6/6/2022		6/6/2022	7/8/2022	6/21/2022	6/21/2022	GAA	7,250.00	7,250.00		7,147.80	7,147.80		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.					5/23/2022
324	Refrigerator, 6 Cu. Ft	Cambers Gen. Mdse.	Romualdo C. Rangase	Shopping (Section 52.1b & 52.2)					5/23/2022										GAA	14,900.00	14,900.00		14,825.00	14,825.00		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.					5/23/2022
325	Benchtop Oven	JG Avenilla Trading	Phel-Ann M Dalaodao	Shopping (Section 52.1b & 52.2)					5/23/2022				6/8/2022		6/8/2022	7/5/2022	6/8/2022	6/8/2022	GAA	15,500.00	15,500.00		15,485.00	15,485.00		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.					5/23/2022
326	Supply and Delivery of Heavy Duty Ring Air Blower and Accessories	SL Construction	Jean E. Lasola	Shopping (Section 52.1b & 52.2)					5/23/2022										GAA	32,460.00	32,460.00		32,280.00	32,280.00		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.					5/23/2022
327	Upgrading Accessories	ScubaStudio Philippines Inc	Hanis P. Enolva	Small Value Procurement (Sec. 53.9)					5/23/2022										GAA	124,500.00	124,500.00		116,190.00	116,190.00		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.					5/23/2022
328	Rashguard, Scout Booties and T-shirt	Sooais Trading	Hanis P. Enolva	Shopping (Section 52.1b & 52.2)					5/23/2022				6/16/2022		6/15/2022	6/30/2022			GAA	160,000.00	160,000.00		150,500.00	150,500.00		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.					5/23/2022
329	Desktop Computer (Repair and Upgrading)	Denver's Computer Shoppe, Inc	Anselm B. Barcellano	Small Value Procurement (Sec. 53.9)					5/23/2022				6/11/2022		6/11/2022	6/16/2022			GAA	48,000.00	48,000.00		47,968.00	47,968.00		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.					5/23/2022
330	Reimbursement of various receipts	Various Receipts	Aristeo L. Martinez	R					5/23/2022				various dates		various dates	various dates	various dates	various dates	GAA	5,700.00	5,700.00		5,700.00	5,700.00														5/23/2022
331	Supply and Materials for the Fabrication of Fish Cages and Concrete Sinker with Seed Corals	Cambers Gen. Mdse	Ronaldo A. Canabe	Shopping (Section 52.1b & 52.2)					5/23/2022				5/24/2022		5/24/2022	5/30/2022	5/27/2022	5/27/2022	GAA	4,350.00	4,350.00		4,291.00	4,291.00		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.					5/23/2022
332	Fabrication of 2 Units Wooden Cabinet	3k Construction	Cherry I. Claveron	Small Value Procurement (Sec. 53.9)					5/23/2022				6/21/2022		6/21/2022	6/28/2022			GAA	16,704.00	16,704.00		16,560.00	16,560.00		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.					5/23/2022
333	Maintenance of BP Vehicle CL 839727 (STRADA)	Catab Motor Corporation	Rosalia Oraiz	Direct Contracting (Section 50)					5/24/2022				6/3/2022		6/3/2022	6/14/2022			GAA	33,890.00	33,890.00		33,080.00	33,080.00		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.					5/24/2022
334	Reimbursement of various receipts	Various Receipts	Salvador S.A. Tadeo Jr.	R					5/24/2022				various dates		various dates	various dates	various dates	various dates	GAA	947.00	947.00		947.00	947.00														5/24/2022
335	Reimbursement of various receipts	Various Receipts	Hanis P. Enolva	R					5/24/2022				various dates		various dates	various dates	various dates	various dates	GAA	5,718.00	5,718.00		5,718.00	5,718.00														5/24/2022
336	Supply and Delivery of 100 units of 32 Footer Fiberglass Reinforced Plastic Boat	Otilla Marine Products	Felix B. Navarete	NCB			5/3/2022			5/16/2022	5/26/2022	5/24/2022	6/7/2022	6/8/2022	6/8/2022	6/8/2022			GAA	2,466,000.00	2,466,000.00		2,446,000.00	2,446,000.00		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.					5/24/2022
337	Reimbursement of various receipts	Various Receipts	Raymond C. Toledo	R					5/26/2022				2/1/2022		2/2/2022	3/22/2022	2/2/2022	3/22/2022	GAA	2,694.99	2,694.99		2,694.99	2,694.99														5/26/2022
338	CA for supplies & materials of ceremonial stocking	Various Receipts	Nilo B. Consuelo	LQ					5/30/2022				various dates		various dates	various dates	various dates	various dates	GAA	50,000.00	50,000.00		51,778.00	51,778.00														5/30/2022
339	Catering Services for 1 Day 'Orientation on Project BASIL "Balik Sigla sa Ilog at Lawa" and Planning Workshop, Goa, Cam. Sur	Jeanine's Eatery	Melissa B. Trinidad	Small Value Procurement (Sec. 53.9)					5/30/2022				6/3/2022		6/3/2022	6/7/2022	6/7/2022	6/7/2022	GAA	15,000.00	15,000.00		14,800.00	14,800.00		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.					5/30/2022

340	Catering Services for 1 Day "Orientation on Project BASIL" Balik Sigla sa Ilog at Lawa" and Planning Workshop, Naga City	Jeannie's Eatery	Melissa B. Trinidad	Small Value Procurement (Sec. 53.9)					5/26/2022				6/3/2022		6/7/2022	6/8/2022	6/8/2022	6/8/2022	GAA	15,000.00	15,000.00		14,800.00	14,800.00		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.					5/30/2022
341	Chest Freezer (9 cu.ft.)	VAKY General Merchandise	Hilo B. Consuelo	Shopping (Section 52.1b & 52.2)					5/26/2022										GAA	37,424.69	37,394.69		37,300.00	37,300.00		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.					5/30/2022
342	Materials for the conduct of Training on Design, Operations & Maintenance in Establishment of FAD/Fish Shelter on Various Municipalities	King James Enterprises	Noemi SB. Lanzuela	Shopping (Section 52.1b & 52.2)					5/30/2022				6/10/2022		6/10/2022	6/30/2022			GAA	74,646.00	74,099.00		42,504.00	42,504.00		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.					5/30/2022
343	Labor for Fish Cage Installation and Fabrication & Installation of 8 signages for 8 units fish cages (4x5x1.8m) at Lake Bato	Salvador Buena	Earl L. Quiton	Small Value Procurement (Sec. 53.9)					5/30/2022				6/7/2022		6/7/2022	6/22/2022			GAA	9,000.00	9,000.00		9,000.00	9,000.00		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.					5/30/2022
344	Various Office Supplies	JG Ameliti Trading	Nonie P. Enolva	Shopping (Section 52.1b & 52.2)					5/30/2022				6/14/2022		6/16/2022	7/1/2022	6/22/2022	6/22/2022	GAA	44,000.00	44,000.00		43,925.00	43,928.00		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.					5/30/2022
345	Reimbursement of various receipts	Various Receipts	Cherry F. Clavaron	R					5/30/2022				4/18/2022		4/18/2022	4/18/2022	4/18/2022	4/18/2022	GAA	4,090.00	4,090.00		4,090.00	4,090.00														5/30/2022
346	Reimbursement of various receipts April-May 2022	Various Receipts	Nonie P. Enolva	R					5/30/2022				4/4/2022		4/4/2022	4/26/2022	4/4/2022	4/26/2022	GAA	14,996.00	14,906.00		14,906.00	14,906.00														6/1/2022
347	Catering Services re: Part 1. Training Workshop (3 days) and Part 2: Hands-On Training (12 days) Capacity Building on Lambaklad Project and Training Workshop on the Construction, Installation and Management of Set Net	Barreto Resto Bar	Felix B. Navarete	Small Value Procurement (Sec. 53.9)					5/30/2022				6/3/2022		June 1-3/ June 6-11/ June 13-16, 2022	June 1-3/ June 6-11/ June 13-16, 2022			GAA	126,150.00	126,150.00		120,660.00	120,660.00		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.					6/2/2022
348	Construction of Concrete Mezzanine and Improvement of Stockroom	Premium Rock Construction	Jean R. Lazola	NCB						5/25/2022		6/7/2022	6/7/2022	6/7/2022	6/7/2022	6/7/2022			GAA	855,534.12	854,254.13		489,016.75	499,016.75		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					6/2/2022
349	Catering Services for 1 day re: Management Committee Conference	Jeannie's Eatery	Gigi Gregoria Federis	Small Value Procurement (Sec. 53.9)					5/30/2022				6/3/2022		6/8/2022	6/8/2022			GAA	15,000.00	15,000.00		14,990.00	14,950.00		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.					6/2/2022
350	Liquidation of Cash advance re: delivery of fishery products	Various Receipts	Marie Elsa A. Malina	LC					6/3/2022				4/4/2022		4/6/2022	6/8/2022	4/4/2022	4/5/2022	GAA	9,000.00	9,000.00		8,939.00	8,939.00														6/3/2022
351	Reimbursement of various receipts	Various Receipts	Melchor E. Deramas	R					6/3/2022				various supplies		various supplies	various supplies	various supplies	various supplies	GAA	9,266.00	9,266.00		9,266.00	9,266.00														6/3/2022
352	Reimbursement of various receipts	Various Receipts	Hilo B. Consuelo	R					6/3/2022				various supplies		various supplies	various supplies	various supplies	various supplies	GAA	2,466.00	2,466.00		2,466.00	2,466.00														6/3/2022
353	Reimbursement of various receipts	Various Receipts	Prel-Ann M. Calaodes	R					6/3/2022				5/11/2022		5/11/2022	5/19/2022	5/11/2022	5/19/2022	GAA	19,835.00	19,835.00		19,835.00	19,835.00														6/3/2022
354	Reimbursement of various receipts	Various Receipts	Maria Elsa A. Malina	R					6/3/2022				4/5/2022		4/5/2022	5/19/2022	4/5/2022	5/19/2022	GAA	14,920.04	14,920.04		14,920.04	14,920.04														6/3/2022
355	Supply and Delivery of Materials for the Fabrication of Oyster Plat Hanging Method	Cilia's Marine Products	Salvador S.A. Tadeo Jr.	Small Value Procurement (Sec. 53.9)					5/30/2022				6/21/2022		6/21/2022	7/21/2022			GAA	364,000.00	364,000.00		348,000.00	348,000.00		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.					6/3/2022
356	Liquidation of cash advance of various meetings	Various Receipts	Gigi Gregoria Federis	LC					6/3/2022				2/1/2022		2/1/2022	6/2/2022	2/1/2022	6/2/2022	GAA	15,000.00	15,000.00		14,967.75	14,967.75														6/3/2022
357	Fuel and Lubricants	NPEZ Inc.	Rosalia Ordiz	P					6/3/2022				various dates		various dates	various dates	various dates	various dates	GAA	165,888.17	165,888.17		165,888.17	165,888.17														6/3/2022
358	Reimbursement of various receipts	Various Receipts	Rosalia Ordiz	R					6/3/2022				various dates		various dates	various dates	various dates	various dates	GAA	9,263.00	9,263.00		9,263.00	9,263.00														6/3/2022
359	Meals and Accommodation re: TPAD Implementation Supervision Mission, Naga City, June 16-18, 2022	The Avenue Plaza Hotel	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)					6/6/2022										GAA	239,400.00	239,400.00		239,400.00	239,400.00		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.					6/6/2022
360	Catering Services for Day 1 re:"Orientation on Project BASIL" Balik Sigla sa Ilog at Lawa" and Planning Workshop, June 23, 2022, Brgy. Sta. Cruz, Talisay, Camarines Norte	Nonoy's Food Haus	Melissa B. Trinidad	Small Value Procurement (Sec. 53.9)					6/6/2022				6/20/2022		6/20/2022	6/23/2022			GAA	15,000.00	15,000.00		14,920.00	14,920.00		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.					6/6/2022
361	Meals and Accommodation re: "Meeting of Fisheries Quarantine Officers and Inspector in Region 5, June 29-30, 2022, Daet, Camarines Norte	Nonoy's Food Haus	Junalito B. Barcellano	Small Value Procurement (Sec. 53.9)					6/6/2022				6/20/2022		6/28/2022	6/30/2022			GAA	37,476.00	37,476.00		37,475.00	37,475.00		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.					6/6/2022
362	Reimbursement of various receipts	Various Receipts	Arlinda A. Cruz	R					6/6/2022				various supplies		various supplies	various supplies	various supplies	various supplies	GAA	3,296.00	3,296.00		3,296.00	3,296.00														6/6/2022
363	Reimbursement of various receipts	Various Receipts	Noemi SB. Lanzuela	R					6/6/2022				5/16/2022		5/16/2022	5/21/2022	5/16/2022	5/21/2022	GAA	4,521.00	4,521.00		4,521.00	4,521.00														6/6/2022
364	Meals and Accommodation re: "Training on Climate Resilient Seaweed Technology Cum Post Harvest, July 19-20, 2022, Milagros, Masbate	Winter's Farm Resort	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					5/30/2022										GAA	40,000.00	40,000.00		40,000.00	40,000.00		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.					6/6/2022
365	Meals and Accommodation re: Training on Design, Operation & Maintenance in the "Establishment of Fish Aggregating Device (FAD)/Fish Shelter June 14-16, 2022, Siruma, Camarines Sur	Sabina Isabela Catering Services	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					5/30/2022										GAA	40,000.00	40,000.00		39,560.00	39,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					6/6/2022
366	Catering Services for Day 1 re:"Orientation on Project BASIL" Balik Sigla sa Ilog at Lawa" and Planning Workshop, June 21, 2022, Del Gallego, Camarines Sur	Alvin's Catering Services	Melissa B. Trinidad	Small Value Procurement (Sec. 53.9)					6/6/2022				6/17/2022		6/17/2022	6/21/2022			GAA	15,000.00	15,000.00		14,000.00	14,000.00		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.					6/6/2022
367	Wireless WIFI access point	3SK Solutions	Hilo B. Consuelo	Shopping (Section 52.1b & 52.2)					6/6/2022				6/15/2022		6/15/2022	6/30/2022	6/16/2022	6/16/2022	GAA	3,000.00	3,000.00		2,909.00	2,906.00		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.					6/6/2022
368	Dual-Band WIFI 6 Router	Tipstron Computer and Solutions, OPC	Nonie P. Enolva	Shopping (Section 52.1b & 52.2)					6/6/2022				6/12/2022		6/22/2022	7/7/2022			GAA	7,000.00	7,000.00		6,720.00	6,720.00		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.					6/6/2022
369	Ink Refill 003 Black, Ink Refill 664 Black	3SK Solutions	Cherry F. Clavaron	Shopping (Section 52.1b & 52.2)					6/6/2022				6/15/2022		6/16/2022	6/25/2022	6/20/2022	6/20/2022	GAA	6,000.00	6,000.00		5,450.00	5,450.00		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.					6/6/2022

370	Materials for the maintenance of service Vehicle	Justin Auto Parts	Rolando P. Tiam	Shopping (Section 52.1b & 52.2)					6/6/2022										GAA	15,915.00	15,915.00		15,775.00	15,775.00		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.					6/7/2022
371	Supply, Delivery & Installation Aircon Split Type (Hanging Type), 2.5 HP	Endaya Glassware	Nila B. Consuelo	Small Value Procurement (Sec. 53.9)					6/6/2022				5/18/2022		6/15/2022	7/15/2022			GAA	144,000.00	144,000.00		152,879.06	152,879.00		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.					6/7/2022
372	Lumber Materials	Noel Lagarde	Ana Isabel G. Echalusa	Shopping (Section 52.1b & 52.2)					6/6/2022										GAA	47,970.00	47,970.00		46,680.00	46,680.00		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					6/7/2022
373	Kitchen Equipment (Fermentation and Deboning)	AJ Acevilla Trading	Maria Elsa A. Malita	Shopping (Section 52.1b & 52.2)					5/30/2022				6/14/2022		6/15/2022	7/1/2022			GAA	100,250.00	100,250.00		100,207.40	100,207.40		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					6/7/2022
374	Reimbursement of various receipts	Various Receipts	Felix A. Navarete	R					6/7/2022				3/1/2022		3/1/2022	5/16/2022	3/1/2022	5/16/2022	GAA	7,698.91	7,694.91		7,694.91	7,694.91														6/7/2022
375	Reimbursement of various receipts	Various Receipts	Edgar A. San Ramon	R					6/7/2022				3/23/2022		3/24/2022	4/26/2022	3/28/2022	4/26/2022	GAA	2,310.00	2,310.00		2,310.00	2,310.00														6/7/2022
376	Reimbursement of various receipts	Various Receipts	Ana Isabel G. Echalusa	R					6/7/2022				5/2/2022		5/2/2022	5/30/2022	5/2/2022	5/30/2022	GAA	2,642.62	2,642.62		2,642.62	2,642.62														6/7/2022
377	Postage and Mailing for the month of May 2022	Various Receipts	Arnel C. Tang	R					6/7/2022				various dates		various dates	various dates	various dates	various dates	GAA	2,749.00	2,749.00		2,749.00	2,749.00														6/7/2022
378	Extraordinary-May 2022	Various Receipts	Nelson B. Aion	R					6/8/2022				5/4/2022		5/4/2022	5/31/2022	5/4/2022	5/31/2022	GAA	13,695.92	13,695.92		13,695.92	13,695.92														6/8/2022
379	Fuel and Lubricants-April 2022	SPTZ Inc.	Rosalia Ortiz	R					6/8/2022				4/22/2022		4/1/2022	4/30/2022	4/1/2022	4/30/2022	GAA	385,579.86	385,579.86		385,579.86	385,579.86														6/8/2022
380	Office supplies	Procurement Service	Noel P. Umbao	Agency to Agency					6/10/2022				6/10/2022		6/10/2022	6/10/2022	various dates	various dates	GAA	129,750.00	129,750.00		14,318.88	14,318.88														6/10/2022
381	Office supplies	Procurement Service	Carlo Elizar M. Tapia	Agency to Agency					6/10/2022				6/10/2022		6/10/2022	6/10/2022	various dates	various dates	GAA	78,290.00	78,290.00		9,730.90	9,730.90														6/10/2022
382	Office supplies	Procurement Service	Jiselle M. Benavidez	Agency to Agency					6/10/2022				6/10/2022		6/10/2022	6/10/2022	various dates	various dates	GAA	11,391.00	11,391.00		8,734.78	8,734.78														6/10/2022
383	Office supplies	Procurement Service	Phel-Ann M. Calaodao	Agency to Agency					6/10/2022				6/10/2022		6/10/2022	6/10/2022	various dates	various dates	GAA	11,688.00	11,688.00		2,970.00	2,970.00														6/10/2022
384	Reimbursement of various receipts	Various Receipts	Jocelyn M. Victorino	R					6/10/2022				various dates		various dates	various dates	various dates	various dates	GAA	3,016.00	3,016.00		3,016.00	3,016.00														6/10/2022
385	Meals and Accommodation for 1 Day re:'Project End Meeting with partners	Unica Hija Hotel & Resort	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)					6/15/2022										GAA	46,000.00	46,000.00		43,700.00	43,700.00		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.					6/13/2022
386	Meals and Accommodation for 1 Day re:'Project End Meeting with partners	The Avenue Plaza Hotel	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)					6/13/2022										GAA	55,800.00	55,800.00		55,800.00	55,800.00		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					6/13/2022
387	Liquidation of Cash advance	Various Receipts	Ariel U. Pizarro	LC					6/13/2022				5/23/2022		5/23/2022	5/27/2022	5/23/2022	5/27/2022	GAA	50,000.00	50,000.00		61,228.08	61,228.08														6/13/2022
388	Service Charge for the General Check-up and Troubleshooting	Motors Trading Inc	Joseph N. Papica	Direct Contracting (Section 50)					6/13/2022										GAA	38,280.00	38,280.00		38,280.00	38,280.00		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.					6/13/2022
389	Labor and Materials for the Fabrication and Installation of Double Sided Signage (4ftx8ft) with 3" GI pipe post	M. Enterprises	Leilani C. Delfin	Small Value Procurement (Sec. 53.9)					6/13/2022										GAA	43,002.00	43,002.00		42,460.00	42,460.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					6/13/2022
390	Supply and Delivery of Patrol boat supplies for the Maintenance of PB 3026, 3027 and 3028	JSCPrint Enterprises	Carlo Elizar M. Tapia	Shopping (Section 52.1b & 52.2)					6/13/2022										GAA	72,482.00	72,482.00		72,482.00	72,482.00		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.					6/13/2022
391	Various Office Supplies	A. Gellon General Merchandising	Joseph J. de la Cruz	Shopping (Section 52.1b & 52.2)					6/13/2022										GAA	181,962.00	181,962.00		163,990.00	163,990.00		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.					6/13/2022
392	Andriod Cellphone	3AK Solutions	Gigi Gregoria Paderis	Shopping (Section 52.1b & 52.2)					6/13/2022										GAA	14,990.00	14,990.00		14,978.00	14,975.00		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.					6/13/2022
393	Andriod Cellphone	A. Gellon General Merchandising	Joseph J. de la Cruz	Shopping (Section 52.1b & 52.2)					6/13/2022										GAA	29,980.00	29,980.00		29,980.00	29,980.00		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.					6/13/2022
394	Meals and Accommodation for 1 Day re: 'Orientation on Policies & Related Fishery Law of CFV Operators' in Libuyan-Sao, Masbate City, July 14, 2022	Frchica Beach Resort	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					6/30/2022										GAA	90,650.00	90,650.00		90,000.00	90,000.00		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.					6/20/2022
395	Meals and Accommodation for 2 Days re:Training on Design, Operation & maintenance in the Establishment of Fish Aggregating Device (FAD)/Fish Shelter, Esgamonoc, Cataindunes, July 5-6, 2022	Sagonsonac Guesthouse	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					6/30/2022										GAA	40,000.00	40,000.00		38,750.00	38,750.00		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.					6/20/2022
396	Snacks and Meals for 1 Day re: "2022 Fisheries Scholarship Program Orientation and Contract Signing of Scholars for the School Year 2022-2026, June 30, 2022, PFO Sorsogon, Sorsogon City	La Pheng Resto Grill	Rowena B. Arteno	Small Value Procurement (Sec. 53.9)					6/30/2022										GAA	8,400.00	8,400.00		8,400.00	8,400.00		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.					6/20/2022
397	Supply and Delivery Refractometer for salinity and water dispenser hot & cold	A. Costa Enterprises	Ana Isabel G. Echalusa	Shopping (Section 52.1b & 52.2)					6/20/2022										GAA	18,000.00	18,000.00		14,900.00	14,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO					6/20/2022
398	Computer Printer	Sparkbar Computer & Online Store	Noemi SB. Lanzuela	Shopping (Section 52.1b & 52.2)					6/20/2022										GAA	14,900.00	14,900.00		14,700.00	14,700.00		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.					6/20/2022
399	Supply & Delivery of Fish Feeds (BD-33% CP)	Metropolitan Trading	Eter L. Queron	Shopping (Section 52.1b & 52.2)					6/20/2022										GAA	185,150.00	185,150.00		180,410.00	180,410.00		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.					6/20/2022
400	Labor and Materials for the installation of Railings of six (6) MM-PB's (3025, 3026, 3027, 3028, 3646, 3047)	L.V. Oraz Stainless Fabricator	Carlo Elizar M. Tapia	Small Value Procurement (Sec. 53.9)					6/20/2022										GAA	47,000.00	47,000.00		46,700.00	46,700.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					6/20/2022

401	Gasoline & Diesel Fuel, Gasoline & Diesel Oil/Lubricant	Kalinaline Enterprise/Petron Tiwi	Reinaldo C. Bangate	Shopping (Section 52.1b & 52.2)					6/20/2022										GAA	48,900.00	48,000.00		47,425.00	47,425.00		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					6/20/2022
402	Computer desktop, printer and laptop	NGX Solutions	Alfie B. Consuelo	Shopping (Section 52.1b & 52.2)					6/20/2022										GAA	120,000.00	126,000.00		119,600.00	119,600.00		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					6/20/2022
403	Snacks and Meals for 1 Day re: "2022 Fisheries Scholarship Program Orientation and Contract Signing of Scholars for the School Year 2022-2026, June 29, 2022, PFO Albay, Tabaco City	Mirvess Kitchen	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					5/30/2022										GAA	4,800.00	4,800.00		4,800.00	4,800.00		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					6/30/2022
404	Snacks and Meals for 1 Day re: "2022 Fisheries Scholarship Program Orientation and Contract Signing of Scholars for the School Year 2022-2026, June 28, 2022, PFO Catanduanes, Catanduanes	Viata sa Bicol's Bakery Catering Services	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					5/30/2022										GAA	3,900.00	3,900.00		3,800.00	3,800.00		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					6/30/2022
405	Snacks and Meals for 1 Day re: "2022 Fisheries Scholarship Program Orientation and Contract Signing of Scholars for the School Year 2022-2026, June 30, 2022, PFO Camarines Sur, Pili, Camarines Sur	Jeraline's Bakery	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					5/30/2022										GAA	7,800.00	7,800.00		7,700.00	7,700.00		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					6/30/2022
406	Snacks and Meals for 1 Day re: "2022 Fisheries Scholarship Program Orientation and Contract Signing of Scholars for the School Year 2022-2026, June 28, 2022, PFO Masbate, Masbate city	Kings Treat Haus and Catering Services	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					5/30/2022										GAA	2,700.00	2,700.00		2,700.00	2,700.00		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					6/30/2022
407	Liquidation of CA for the materials & installation of worktables & bookcase 429	Various Receipts	Ma. Donna Benabilcal	LC					6/22/2022			6/6/2022		6/8/2021	6/6/2022	6/6/2021	6/6/2022		GAA	10,000.00	10,000.00		10,000.00	10,000.00																6/22/2022
408	reimbursement of various receipts	Various Receipts	Rosalia A. Cardeña	R					6/27/2022								4/30/2022	5/10/2022	GAA	271.25	271.25		271.25	271.25																6/27/2022
409	reimbursement of various receipts	Various Receipts	Jonna P. Escoto	R					6/27/2022								4/8/2022	6/14/2022	GAA	3,110.00	3,110.00		3,010.00	3,010.00																6/27/2022
410	Labor and Materials for Re-Painting of Provincial Fishery Office	Computer Glass Supply and Hardware	Rolando P. Tiam	Small Value Procurement (Sec. 53.9)					6/27/2022										GAA	10,000.00	10,000.00		9,990.00	9,990.00		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.					6/27/2022
411	Supply and Delivery of Bangus Fry	Finfish Hatcheries Inc.	Liberti A. Bayabas	Small Value Procurement (Sec. 53.9)					6/27/2022										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					6/27/2022
412	Computer Ink	VVG Computer Tech. & Gen Mdse	Noynoi JB. Lanzuela	Shopping (Section 52.1b & 52.2)					6/27/2022										GAA	11,200.00	11,200.00		11,120.00	11,120.00		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					6/27/2022
413	Hardware Supply-Pozzolan Cement	Al-Fatihah Trading	Melchor B. Dorumas	Shopping (Section 52.1b & 52.2)					6/27/2022										GAA	28,000.00	28,000.00		28,000.00	28,000.00		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.					6/27/2022
414	Supply and Delivery of Equipment for Law Enforcement	Kadigan Kang Sarap Outdoor Shop & Outdoor Sport Center	Carlo Brian M. Tapia	Shopping (Section 52.1b & 52.2)					6/27/2022										GAA	159,990.00	159,990.00		154,707.00	154,707.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4.						1. COA Auditor 2. Fisherfolk Rep. 3. NGO					6/27/2022
415	Reimbursement of Various receipts June 2022	Various Receipts	Roberto M. Peyra Jr.	P					6/28/2022								5/18/2022	6/14/2022	GAA	9,739.00	9,739.00		9,734.00	9,734.00																6/28/2022
416	Reimbursement of registration fee	Various Receipts	Jonalin D. Bacuillana	P					6/28/2022										GAA	13,600.00	13,600.00		13,600.00	13,600.00																6/28/2022
417	reimbursement of various receipts	Various Receipts	Nolasbina A. Abura	P					6/29/2022										GAA	13,600.00	13,600.00		13,600.00	13,600.00																6/29/2022
																		Total Alotted Budget of On-going Procurement Activities		37,281,487.53	37,279,487.53		35,515,591.14	35,410,391.14																
																		Total Contract Price of Procurement Activities Conducted																						
																		Total Savings (Total Alotted Budget - Total Contract Price)																						

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APPROVED:

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