Bureau of Fisheries and Aquatic Resources Region 5 Procurement Monitoring Report as of CY 2021
FOR THE 2ND SEMESTER 2021 (JULY TO DECEMBER 2021)

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	
449	various receipt used in the implementation of BASIL Project	various supplier	Melliza B. Trinidad	R									6/29/2021				various dates	various dates	GAA	3,947.80	3,947.80		3,947.80	3,947.80															
450	Mailing expenses	various supplier	Aries C. Ting	R									6/30/2021				various dates	various dates	GAA	1,508.00	1,508.00		1,508.00	1,508.00															
451	Varous Receipt	various supplier	Melchor B. Deramas	R									7/1/2021				various dates	various dates	GAA	3,100.00	3,100.00		3,100.00	3,100.00															
452	repair and maintenance of RP vehicles, buildings, facilities, equipments and other expenses	various supplier	Rosalie V. Ordez	LC									7/6/2021				various dates	various dates	GAA	30,000.00	30,000.00		30,051.00	30,051.00															
453	shoulder loop	Ronald's Original	Ariel U. Pioquinto	R									7/6/2021				various dates	various dates	GAA	800.00	800.00		800.00	800.00															
454	Fees paid for notary and shipping of official documents	various supplier	Roniel Palencia	R									7/6/2021				various dates	various dates	GAA	634.00	634.00		634.00	634.00															
455	Capacity Building on Project BASIL" Balik Sigla sa Ilog at Lawa" and Planning Workshop	Rechilda's Catering	Melliza B. Trinidad	Small Value Procurement (Sec. 53.9)						7/5/2021			7/6/2021		7/21/2021	7/27-28/2021	7/27-28/2021	7/27-28/2021	GAA	15,750.00	15,750.00		15750.00	15,750.00		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.					
456	Supply, Delivery, Installation and Commissioning of Ice Cube Maker (Brand New)	Dynamics Development Trade and Gen. Services Inc.	Jean B. Lasola	Small Value Procurement (Sec. 53.9)						7/5/2021			7/6/2021		7/16/2021	8/15/2021	8/4/2021	8/4/2021	GAA	350,000.00	350,000.00		300000.00	300,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
457	Tilapia fry mash (25kgs/bag) & Tilapia grower (floating 25kgs./bag)	Samreh Feeds Corp.	Leilani A. Delfin	Shopping (Section 52.1b & 52.2)						7/5/2021			7/6/2021		7/14/2021	7/29/2021	7/17/2021	7/17/2021	GAA	48,900.00	48,900.00		48775.00	48,775.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
458	Shrimp spawner, stage 4, gravid	Rodelio Badinas	Edgar A. San Ramon	Small Value Procurement (Sec. 53.9)						7/5/2021			7/6/2021		7/26/2021	8/20/2021	8/3/2021	8/3/2021	GAA	20,000.00	20,000.00		18000.00	18,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
459	Emergency repair of brush cutter	FCC Enterprises	Laarni A. Bayoban	Shopping (Section 52.1b & 52.2)						7/5/2021			7/6/2021		7/26/2021	8/10/2021	8/11/2021	8/13/2021	GAA	5,000.00	5,000.00		3,531.00	3,531.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					

460	Supply and delivery of sofa bed (hardwood, 50cm x 180cm)	SESE Furniture Sho)	Laomi A. Bayaban	Shopping (Section 52.1b & 52.2)						7/5/2021			7/6/2021		7/29/2021	8/18/2021	8/20/2021	8/20/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00		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.					
461	Plastic wire/screen no. 3/4 (4 feet) & Chicken wire (galvanize) no. 1	Unico Trading	Romualdo C. Rongasa	Shopping (Section 52.1b & 52.2)						7/5/2021			7/6/2021		8/17/2021	9/6/2021	8/17/2021	8/17/2021	GAA	31,000.00	31,000.00		30,400.00	30,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
462	Pick-up of 28 units of smoke house and fish dryer at BFAR CO post Harvest Division and other incidental expenses	various supplier	Maria Elsa A. Maina	LC									7/7/2021				various dates	various dates	GAA	18,000.00	18,000.00		18,137.00	18,137.00															
463	Salamat-Mabuhay programof retiree (Aracelli I. Santos)	various supplier	Gregoria Gigi C. Federis	R									6/17/2021				various dates	various dates	GAA	4,820.50	4,820.50		4,820.50	4,820.50															
464	prepaid internet connection used in the BFAR S FIMS-BASIL Project	various supplier	Mellira B. Trinidad	R									6/28/2021				various dates	various dates	GAA	1,499.00	1,499.00		1,499.00	1,499.00															
465	Various Receipt	various supplier	Ana Isabel G. Echaluce	R									7/5/2021				various dates	various dates	GAA	2,872.00	2,872.00		2,872.00	2,872.00															
466	Various Receipt	various supplier	Merlin A. Magp	R									7/8/2021				various dates	various dates	GAA	3,978.00	3,978.00		3,978.00	3,978.00															
467	Various Receipt	various supplier	Noemi SD. Lanzuela, D.F.Tech	R									7/8/2021				various dates	various dates	GAA	7,807.50	7,807.50		7,807.50	7,807.50															
468	Meals, Snack and other expenses in the conduct of 26th FILG 13th FCEG & 2nd ICCs/Pa Fisheries Scholarship Program Nationwide Qualifying Examination	various supplier	Sarah Flora B. Balares	LC									7/8/2021				various dates	various dates	GAA	192,865.00	192,865.00		141,607.00	141,607.00															
469	Catering Services and Venue during the conduct of Mid-Year Planning Workshop on BFAR Trust and Programs for CY 2021	R. B. Brazos Catering Services	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)						7/5/2021			7/8/2021		7/14/2021	7/15-16/2021	7/15-16/2021	7/15-16/2021	GAA	58,240.00	58,240.00		57,520.00	57,520.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
470	Supply and delivery of various office supplies	Bitatop Bicol Sales Center	Oshin G. Lorico	Shopping (Section 52.1b & 52.2)						6/28/2021			6/29/2021						GAA	39,990.00	39,990.00		35,600.00	35,600.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
471	Supply and delivery of farm supplies	Virac Tauter Traeing	Jocelyn M. Victorino	Shopping (Section 52.1b & 52.2)						7/5/2021			7/8/2021		7/16/2021	7/26/2021	7/24/2021	7/24/2021	GAA	9,100.00	9,100.00		9,100.00	9,100.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
472	Gasoline and lubrication oil	E-Petroleum Products and Gen. Mdse.	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)						7/5/2021			7/8/2021		7/22/2021	12/6/2021			GAA	20,275.00	20,275.00		19,538.75	19,538.75		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					

473	Repair/upgrading of desktop computer and accesorries	Nhems General Merchandise	Laarni A. Bayaban	Small Value Procurement (Sec. 53.9)						7/5/2021			7/8/2021		7/28/2021	8/12/2021	8/17/2021	8/17/2021	GAA	14,950.00	14,950.00		12,250.00	12,250.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
474	Labor & Materials SFT-352	Toral Des. Calibration & Hyp. Hose Services	Rosalie V. Ordez	Small Value Procurement (Sec. 53.9)						7/5/2021			7/8/2021		8/16/2021	8/26/2021	8/24/2021	8/24/2021	GAA	18,070.00	18,070.00		17,610.00	17,610.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
475	Computer Monitor	3GX Computers & I.T. Solutions	Josephine C. Algura	Shopping (Section 52.1b & 52.2)						7/5/2021			7/8/2021		8/12/2021	8/27/2021			GAA	6,500.00	6,500.00		6,400.00	6,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
476	Supply and Delivery of Various Hardware Supplies and Equipment	ME Rainbow Dry Goods Trading	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)						7/5/2021			7/8/2021						GAA	209,800.00	209,800.00		195,500.00	195,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
477	Computer Tools	ME Rainbow Dry Goods Trading	Sarah Flora B. Balares	Shopping (Section 52.1b & 52.2)						7/5/2021			7/8/2021		7/13/2021	8/12/2021	8/12/2021	8/12/2021	GAA	35,913.75	35,913.75		33,450.00	33,450.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
478	Supply and Delivery of Office Equipment and Devices	3GX Computers & I.T. Solutions	Nonie P. Enolva	Shopping (Section 52.1b & 52.2)						7/5/2021			7/8/2021		8/12/2021	9/11/2021	11/2/2021	11/2/2021	IFAD	256,000.00	256,000.00		243,814.00	243,814.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
479	various receipts	various supplier	Jean B. Lasola	R									7/13/2021				various dates	various dates	GAA	4,851.00	4,851.00		4,751.00	4,751.00														
480	various receipts	various supplier	Nelson B. Bien D.F.Tech.	R									7/13/2021				various dates	various dates	GAA	9,640.45	9,640.45		9,640.45	9,640.45														
481	Kitchen Utensils for the Trainingon Commercialization of Fish Value- addedProduct with Food Safety cum Packaging Technology and Kitchen Utensils for the Post harvest Training on Smoked Products and	Lis-Mar Store & Gen. Mdse.	Ana Liza C. De La Fuente	Shopping (Section 52.1b & 52.2)						7/12/2021			7/13/2021		7/27/2021	8/26/2021	8/16/2021	8/16/2021	GAA	31,910.00	31,910.00		31,642.00	31,642.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of					
482	Supply & Delivery of Various OfficeSupplies	Bestfriend's Cyber Net Enterprises	Jocelyn M. Victorino	Shopping (Section 52.1b & 52.2)						6/28/2021			6/29/2021		10/25/2021	11/5/2021	10/29/2021	10/29/2021	GAA	49,795.00	49,795.00		49,682.00	49,682.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
483	Gasoline and Lubrication oil	Petron Tivi	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)						7/12/2021			7/13/2021		8/12/2021	8/27/2021	8/27/2021	8/27/2021	GAA	48,000.00	48,000.00		40,248.00	40,248.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
484	Labor for pond gate repair, etc. for 9 units experimentalponds at BFAR5-RFRDC,Cabid-an, Sorsogon	Clemento L. Doloiras	Ezer L. Quizon	Small Value Procurement (Sec. 53.9)						7/12/2021			7/13/2021		8/12/2021	8/27/2021	9/15/2021	9/15/2021	GAA	27,000.00	27,000.00		26,550.00	26,550.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
485	Supply & Delivery of Various items for the repair of 3 tonner airconditioning unit	Ultra Air Airconditioning	Jean B. Lasola	Shopping (Section 52.1b & 52.2)						7/12/2021			7/13/2021						GAA	34,430.00	34,430.00		34,240.00	34,240.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
486	Catering Services and Accommodation during the conduct of Lamon Bay IFARMC Meeting	Nonoy's Food Haus	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						7/12/2021			7/14/2021		7/20/2021	7/21-22/2021	7/21-22/2021	7/21-22/2021	GAA	57,000.00	57,000.00		37,500.00	37,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					

487	Supply and delivery of agricultural supplies and materials	ME Rainbow Dry Goods Trading	Melliza B. Trinidad	Shopping (Section 52.1b & 52.2)						7/12/2021			7/14/2021		7/27/2021	8/11/2021	8/24/2021	8/24/2021	GAA	71,400.00	71,400.00		69,085.00	69,085.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
488	Various Receipt	Bobbymyl Builders and Construction Supply	Carlo Eliazar M. Tapia	R									7/21/2021				various dates	various dates	GAA	8,805.00	8,805.00		8,805.00	8,805.00													
489	Door Holder for IOA Service	C Srox	Carlo Eliazar M. Tapia	R									7/21/2021				various dates	various dates	GAA	850.00	850.00		850.00	850.00													
490	Bills payment and monthly charges of internet connection & landline services in MDFFNSS	PLDT Inc.	Laurni A. Bayaban	R									6/15/2021				various dates	various dates	GAA	1,904.00	1,904.00		1,904.00	1,904.00													
491	Petty Cash Expenses	various supplier	Violeta C. Molina	LC									Various Date				various dates	various dates	GAA	15,000.00	15,000.00		15,074.85	15,074.85													
492	Various Receipt	various supplier	Aristeo L. Magtibay	R									7/21/2021				various dates	various dates	GAA	9,343.00	9,343.00		9,343.00	9,343.00													
493	Catering Services during the conduct of the San Miguel Bay IFARMC Strengthening	Jeanine's Eatery	Rowena D. Briones	Small Value Procurement (Sec. 53.9)						7/19/2021			7/21/2021		7/26/2021	7/27/2021	7/27/2021	7/27/2021	GAA	9,000.00	9,000.00		8,850.00	8,850.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
494	Capacity Building on Project BASIL" Balik Sigla sa ilog at Lawa" and Planning Workshop	Curve Corner Food House and Catering Services	Melliza B. Trinidad	Small Value Procurement (Sec. 53.9)						7/19/2021			7/21/2021		8/2/2021	8/3-4/2021	8/3-4/2021	8/3-4/2021	GAA	15,750.00	15,750.00		15,750.00	15,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
495	Printing, Reproduction and Delivery of Forms	Sharmila Printing Press & Advertising	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						7/19/2021			7/21/2021		8/12/2021	8/22/2021	8/18/2021	8/18/2021	GAA	49,700.00	49,700.00		48,280.00	48,280.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
496	Supply and delivery of Batteries PB-3027, 3028, 3047	Paulen Gen. Mdse.	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)						7/19/2021			7/21/2021		8/12/2021	9/11/2021	9/9/2021	9/9/2021	GAA	45,000.00	45,000.00		42,750.00	42,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
497	Bamboo post, full length	Y.T. Pontillas Agri Supply	Ezer L. Quizon	Small Value Procurement (Sec. 53.9)						7/19/2021			7/21/2021		8/12/2021	8/27/2021	8/23/2021	8/23/2021	GAA	27,000.00	27,000.00		26,850.00	26,850.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
498	Labor for cage repair/mending & installation of 18 units fish cages (5x5x1.5m)	Baltazar S. Mata	Ezer L. Quizon	Small Value Procurement (Sec. 53.9)						7/19/2021			7/21/2021		8/12/2021	8/27/2021	8/25/2021	8/25/2021	GAA	18,000.00	18,000.00		17,850.00	17,850.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
499	Various Farm Inputs	JRE Agrivet Supply	Ezer L. Quizon	Shopping (Section 52.1b & 52.2)						7/19/2021			7/21/2021		8/4/2021	1/4/1900	8/11/2021	8/11/2021	GAA	13,500.00	13,500.00		11,700.00	11,700.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
500	Validation of Bayanihan I and II project with NTRDI Director Lilian Garcia and Company	various supplier	Maria Elsa A. Malina	LC									7/21/2021				various dates	various dates	GAA	50,000.00	50,000.00		59,972.43	59,972.43													

501	Supply & Delivery of Bangus Feeds	Pacifica Agrivet Supplies, Inc.	Jorge T. Camacho	Shopping (Section 52.1b & 52.2)						7/19/2021			7/22/2021		8/11/2021	9/10/2021	8/19/2021	8/19/2021	GAA	236,148.00	236,148.00		235,630.00	235,630.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
502	Supply and delivery of Various Farm Inputs	Pacifica Agrivet Supplies, Inc.	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)						7/19/2021			8/11/2021		8/11/2021	8/26/2021	8/24/2021	8/24/2021	GAA	88,840.00	88,840.00		85,250.00	85,250.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
503	Supply and delivery of Various Farm Inputs	Clique Goods Enterprises	Ezer L. Quizon	Shopping (Section 52.1b & 52.2)						7/19/2021			7/22/2021		8/6/2021	8/21/2021	8/20/2021	8/20/2021	GAA	42,275.00	42,275.00		42,225.00	42,225.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
504	Meals for the conduct of Village Level Enterprises (VLE) Training on Bangus deboning & Fish Value-Added Products	Mama Uly's Café	Ana liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						7/26/2021			7/27/2021		8/11/2021	8/18/2021	8/18/2021	8/18/2021	GAA	14,250.00	14,250.00		14,250.00	14,250.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
505	Meals for the conduct of Village Level Enterprises (VLE) Training on Fishpen Culture and Marketing	Bistro de Bantigui	Ana liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						7/26/2021			7/27/2021		8/2/2021	8/4/2021	8/4/2021	8/4/2021	GAA	14,250.00	14,250.00		13,950.00	13,950.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
506	Notary fee	various supplier	Ruben M. Peyra	R									7/27/2021				various dates	various dates	GAA	3,580.00	3,580.00		3,580.00	3,580.00													
507	Various receipt	various supplier	Amaldo Romeo A. Claveron	R									7/15/2021				various dates	various dates	GAA	2,275.00	2,275.00		2,275.00	2,275.00													
508	Various receipt	various supplier	Laarni A. Bayaban	R									1/8/2021				various dates	various dates	GAA	2,750.00	2,750.00		2,750.00	2,750.00													
509	Meals for the conduct of Village Level Enterprises (VLE) Training for Financial Literacy and Simple Bookkeeping	Dondie Eatery/ Cristy V. Divino	Ana liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						7/26/2021			7/27/2021		07/30/2021	08/03/2021	08/03/2021	08/03/2021	GAA	14,250.00	14,250.00		14,250.00	14,250.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
510	Meals for the conduct of Village Level Enterprises (VLE) Training for Institutional Development & Fish Value-Adding	CNGWMPC	Ana liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						7/26/2021			7/27/2021		7/30/2021	8/5/2021	8-24-25-2021	8-24-25-2021	GAA	49,050.00	49,050.00		47,250.00	47,250.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
511	Supply and delivery of Tawayan Tinik Seedlings	Rare/ Rem Advocates for the Restoration of Environment, Inc.	Mellira B. Trinidad	Small Value Procurement (Sec. 53.9)						7/26/2021			7/27/2021		8/13/2021	9/2/2021	8/16/2021	8/16/2021	GAA	21,000.00	21,000.00		21,000.00	21,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
512	Headlight Assembly of RF Vehicle w/ Plate No. 54004	Iriga Joe Hardware & Auto Supply	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)						7/26/2021			7/27/2021		8/11/2021	8/31/2021	8/23/2021	8/23/2021	GAA	10,000.00	10,000.00		9,900.00	9,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
513	Supply and delivery of Bangus Feeds	JRE Agrivet Supply	Ana liza C. De La Fuente	Shopping (Section 52.1b & 52.2)						7/26/2021			7/27/2021		8/11/2021	8/26/2021	8/31/2021	8/31/2021	GAA	90,000.00	90,000.00		86,500.00	86,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
514	Wall mounted emergency light, industrial stand fan heavy duty & Water dispenser (hot & cold)	Paulen Gen. Mdse.	Leilani A. Delfin	Shopping (Section 52.1b & 52.2)						7/26/2021			7/27/2021		8/17/2021	8/27/2021			GAA	15,000.00	15,000.00		14,230.00	14,230.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					

515	Supply and delivery of feeds intended for mariculture park project, Matnog, Sorsogon	JJE Agrivet Supply	arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						7/26/2021			7/27/2021		8/11/2021	8/26/2021	8/12/2021	8/12/2011	GAA	53,650.00	53,650.00		53,450.00	53,450.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
516	Supply and delivery of Stainless Garbage Bin Stainless Garbage Bin (20L)	ME Rainbow Dry Goods Trading	Jerlinda A. Cruz	Shopping (Section 52.1b & 52.2)						7/26/2021			7/27/2021		cancelled	cancelled	cancelled	cancelled	GAA	52,800.00	52,800.00		48,000.00	48,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					08/03/2021-Cancelled
517	Supply and delivery of Bangus Fingerlings (1.75inches 2.5inches - TL)	Greenviro Enterprises	arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)						7/26/2021			7/27/2021		8/12/2021	9/11/2021	8/24/2021	8/24/2011	GAA	200,000.00	200,000.00		169,900.00	169,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
518	Supply and delivery of Seaweed Seedling	Maxima D. Dig	arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)						7/26/2021			7/27/2021		8/17/2021	9/16/2021	9/9/2021	9/9/2021	GAA	50,000.00	50,000.00		50,000.00	50,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
519	Internet Connection Booster Single Core Fiber Optic Cable Single Mode FTTH Fiber Optic	Spacebar Computer & Online Store	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)						7/26/2021			7/27/2021		9/15/2021	9/30/2021	9/27/2021	9/27/2011	GAA	35,100.00	35,100.00		33,215.00	33,215.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
520	Various Office Supplies	Piculen Gen. Mdse.	Jennifer A Sanorjo	Shopping (Section 52.1b & 52.2)						7/26/2021			7/27/2021		8/12/2021	9/11/2021	9/9/2021	9/9/2021	GAA	13,831.34	13,831.34		12,760.00	12,760.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
521	Milling expenses	Various supplier	Aries C. Tang	R									8/3/2021				various dates	various dates	GAA	2,532.00	2,532.00		2,532.00	2,532.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
522	Meals for the conduct of Village Level Enterprises (VLE) Training for Aquaculture Management with Basic Feed Formulation	Noraoy's Food Haus	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						8/2/2021			8/3/2021		8/18/2021	9/22/2021	8/22/2021	9/22/2011	GAA	14,250.00	14,250.00		14,250.00	14,250.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
523	Meals for the conduct of Village Level Enterprises (VLE) Training for Aquaculture Management with Basic Feed Formulation	Noraoy's Food Haus	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						8/2/2021			8/3/2021		8/18/2021	9/9/2021	9/9/2021	9/9/2021	GAA	14,250.00	14,250.00		14,250.00	14,250.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
524	Meals and Accommodation for the conduct of Training on Deep Sea Fishing Technologies	Manay-Tisay Lutong Bahay	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						8/2/2021			8/3/2021		8/5/2021	8/11-12/2021	8/11-12/2021	8/11-12/2021	GAA	27,000.00	27,000.00		26,750.00	26,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
525	Various Receipt	Various supplier	Melliza B. Trinidad	R									7/26/2021		7/26/2021	7/26/2021	Various dates	Various dates	GAA	3,636.25	3,636.25		3,636.25	3,636.25														
526	Various Receipt	Various supplier	Melliza B. Trinidad	R									7/26/2021		7/26/2021	7/26/2021	Various dates	Various dates	GAA	1,499.00	1,499.00		1,499.00	1,499.00														
527	Various Receipt	Various supplier	Melliza B. Trinidad	R									8/2/2021		8/2/2021	8/2/2021	Various dates	Various dates	GAA	1,175.25	1,175.25		1,175.25	1,175.25														
528	extraordinary expenses	Various supplier	Nelson B. Bien D.F.Tech.	R									8/4/2021		8/4/2021	8/4/2021	Various dates	Various dates	GAA	13,184.60	13,184.60		13,184.60	13,184.60														

529	Various Receipt	various supplier	arnaldo Romeo A. Claveron	R									7/30/2021		7/30/2021	7/30/2021	Various dates	Various dates	GAA	5,402.10	5,402.10		5,402.10	5,402.10														
530	Meals for the conduct of Village Level Enterprises (VLE) Training for Improved Traditional Fishery Products with Food Safety	Chica's Delight Catering Services	Ana Lira C. De la Fuente	Small Value Procurement (Sec. 53.9)						8/2/2021			8/3/2021		8/3/2021	8/3/2021	8/10/2021	8/10/2021	GAA	14,250.00	14,250.00		14,250.00	14,250.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
531	Polyethylene	Paulen Gen. Mdse.	Maria Elsa A. Molina	Shopping (Section 52.1b & 52.2)						8/2/2021			8/4/2021		8/12/2021	8/27/2021	8/24/2021	8/24/2021	GAA	35,000.00	35,000.00		34,750.00	34,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
532	Supply and delivery of Bangus fingerlings	Greenviro Enterprises	Jorge T. Camacho	Small Value Procurement (Sec. 53.9)						8/2/2021			8/4/2021		8/12/2021	9/11/2021	8/17/2021	8/17/2021	GAA	111,852.00	111,852.00		105,000.00	105,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
533	Supply and delivery of crablets	Elvin G. Bulawan	Alvin Christopher C. Lat	Small Value Procurement (Sec. 53.9)						8/2/2021			8/5/2021		9/6/2021	10/6/2021	9/22/2021	9/22/2021	GAA	10,000.00	10,000.00		10,000.00	10,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
534	Labor and Materials for the Improvement of CRM Building (Storage Room)	B Construction	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)						8/2/2021			8/5/2021		8/17/2021	10/31/2021	9/27/2021	9/27/2021	GAA	220,430.95	220,430.95		219,930.50	219,930.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
535	Supply and delivery Seaweed Propagules (E. Alvarezii)	Otilla Marine Products	Rolando Tiam	Small Value Procurement (Sec. 53.9)						8/2/2021			8/5/2021		8/9/2021	10/8/2021	8/24/2021	8/24/2021	GAA	234,750.00	234,750.00		234,750.00	234,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
536	Supply and delivery of Grouper (3-4inches) E. Tauvina	Otilla Marine Products	Rolando Tiam	Small Value Procurement (Sec. 53.9)						8/2/2021			8/5/2021		8/9/2021	8/24/2021	9/6/2021	9/6/2021	GAA	99,960.00	99,960.00		99,960.00	99,960.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
537	Supply and delivery of various materials during the Capacity Building on Lambakad, Training Workshop on the Construction, Installation and management of Set-lines	A. Costa Enterprises	Felix B. Navarrete	Shopping (Section 52.1b & 52.2)						8/2/2021			8/5/2021		8/25/2021	9/5/2021	8/25/2021	8/25/2021	GAA	139,940.00	139,940.00		132,012.50	132,012.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
538	Weighing Scale	B Sta Gen. Mdse Non Specialized Wholesale Trading	Maria Elsa A. Molina	Shopping (Section 52.1b & 52.2)						8/2/2021			8/5/2021						GAA	45,000.00	45,000.00		43,800.00	43,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
539	Supply and Delivery of ICT Equipment/Devices	Bestfriend's Cyber Net Enterprises	Jorge T. Camacho	Small Value Procurement (Sec. 53.9)						8/2/2021			8/5/2021		8/27/2021	9/27/2021	9/24/2021	9/24/2021	GAA	74,990.00	74,990.00		72,540.00	72,540.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
540	Various Farm Inputs	Paulen Gen. Mdse.	Leilani A. Dellin	Shopping (Section 52.1b & 52.2)						8/2/2021			8/5/2021						GAA	49,000.00	49,000.00		48,500.00	48,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
541	Supply & Delivery of Various items for the repair of 3 tonner airconditioning unit	Sweeland Gen. Mdse.	Jean B. Lascola	Shopping (Section 52.1b & 52.2)						8/2/2021			8/5/2021		8/18/2021	9/2/2021	9/10/2021	9/10/2021	GAA	34,430.00	34,430.00		33,060.00	33,060.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
542	Various Receipt	various supplier	Melchor B. Deramas	R									8/5/2021		8/5/2021	8/5/2021	Various dates	Various dates	GAA	2,170.00	2,170.00		2,170.00	2,170.00														

543	Upgrading of Desktop Computers	3GX Computers & I.T. Solutions	Michael D. Mora	Small Value Procurement (Sec. 53.9)						8/2/2021			8/5/2021		8/12/2021	8/27/2021	9/13/2021	9/13/2021	GAA	100,000.00	100,000.00		94,780.00	94,780.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
544	Supply and Delivery of Various IT and Electronic Devices	3GX Computers & I.T. Solutions	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)						8/2/2021			8/5/2021		8/25/2021	9/24/2021	10/5/2021	10/5/2021	GAA	247,400.00	247,400.00		238,250.00	238,250.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
545	Various Receipt	Various supplier	Ana Isabel G. Echaluce	R									8/4/2021		8/4/2021	8/4/2021	Various dates	Various dates	GAA	2,094.00	2,094.00		2,094.00	2,094.00														
546	Supply and Delivery of 125,000 pieces of Bangus fingerlings intended for the Rehabilitation and Recovery of Damages caused by Typhoon Ambo	Otilla Marine Products	arnaldo Romeo A. Claveron	Public Bidding					7/12/2021		7/19/2021	8/4/2021	8/9/2021	8/16/2021	8/16/2021	9/15/2021	8/31/2021	8/31/2021	Trust Fund (Typhoon Ambo)	500,000.00	500,000.00		437,500.00	437,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
547	Supply and delivery of Digging Blade	Ariel P. Tamate	Jocelyn M. Victorino	Shopping (Section 52.1b & 52.2)						8/9/2021			8/9/2021		8/9/2021	9/9/2021	9/9/2021	9/9/2021	GAA	5,900.00	5,900.00		5,900.00	5,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
548	Supply and delivery of Bangus Fingerlings (3-4inc)	Maxima D. Dig	Melliza B. Trinidad	Small Value Procurement (Sec. 53.9)						8/9/2021			8/9/2021		8/23/2021	9/12/2021	9/10/2021	9/10/2021	GAA	42,000.00	42,000.00		42,000.00	42,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
549	Supply and delivery of Chest Type Freezer	Most Reliable Metal Industries Corp.	Jerlinda A. Cruz	Shopping (Section 52.1b & 52.2)						6/28/2021			6/29/2021		12/13/2021	12/28/2021	12/15/2021	12/15/2021	GAA	44,700.00	44,700.00		44,400.00	44,400.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
550	Cleaning and Installation of Aircon	Marsean Electronic Services	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)						8/9/2021			8/9/2021		8/18/2021	8/28/2021	8/27/2021	8/27/2021	GAA	34,000.00	34,000.00		33,800.00	33,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
551	Supply and Delivery of Commercial Feeds for Bangus Intended for the Rehabilitation and Recovery of Damages caused by Typhoon Ambo	NAGA NTE CORPORATION	arnaldo Romeo A. Claveron	Public Bidding					7/12/2021		7/19/2021	8/4/2021	8/9/2021	8/10/2021	8/12/2021	9/11/2021	8/30/2021	8/30/2021	Trust Fund (Typhoon Ambo)	533,200.00	533,200.00		523,975.00	523,975.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
552	Supply and Delivery of Fish Feeds (Surfer/Floater type: 25kgs./bag)	NAGA NTE CORPORATION	Melchor B. Deramas	Public Bidding					7/5/2021		7/12/2021	8/4/2021	8/9/2021	8/10/2021	8/12/2021	8/17/2021	8/23/2021	8/23/2021	GAA	795,000.00	795,000.00		767,000.00	767,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
553	FSP Recruitment Materials	Prime Digital Print Center	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						8/9/2021			8/9/2021		8/16/2021	8/31/2021	8/19/2021	8/19/2021	GAA	27,660.00	27,660.00		12,670.00	12,670.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
554	Various IT Supplies	3GX Computers & I.T. Solutions	Jennifer A. Sanorjo	Shopping (Section 52.1b & 52.2)						8/9/2021			8/9/2021		8/21/2021	9/5/2021	9/23/2021	9/23/2021	GAA	16,100.00	16,100.00		13,624.00	13,624.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
555	Various receipt	JMB Refrigeration & Aircon Services	Noemi SB. Lanzuela, D.F.Tech	R									8/9/2021		8/9/2021	8/9/2021	Various dates	Various dates	GAA	11,000.00	11,000.00		11,000.00	11,000.00														
556	Meals for the conduct of Village Level Enterprises (VLE) Training for Commercialization on Fish Value-Added Products and Food Safety Cum Packaging Technology	Nimfa Cambal	Ana Uza C. De La Fuente	Small Value Procurement (Sec. 53.9)						8/9/2021			8/9/2021		8/13/2021	8/17/2021	9/29/2021	9/29/2021	GAA	14,250.00	14,250.00		14,250.00	14,250.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					

557	Various receipt	various supplier	Joseph P. Olayon	R									8/11/2021		8/11/2021	8/11/2021	Various dates	Various dates	GAA	825.00	825.00		825.00	825.00															
558	Various receipt	various supplier	Narcial A. Belemo Jr.	R									8/11/2021		8/11/2021	8/11/2021	Various dates	Various dates	GAA	600.00	600.00		600.00	600.00															
559	Various receipt	various supplier	Cherry F. Claveron	R									8/12/2021		8/12/2021	8/12/2021	Various dates	Various dates	GAA	915.70	915.70		915.70	915.70															
560	Various receipt	various supplier	Romualdo C. Rangasa	R									7/17/2021		7/17/2021	7/17/2021	Various dates	Various dates	GAA	24,500.00	24,500.00		24,500.00	24,500.00															
561	Various receipt	various supplier	Ruben M. Peyra	R									8/17/2021		8/17/2021	8/17/2021	Various dates	Various dates	GAA	2,059.00	2,059.00		2,059.00	2,059.00															
562	Meals for the conduct of Village Level Enterprises (VLE) Training on Commercialization on Fish Value-Added Products with Food Safety cum Packaging Technology	Minnies Kitchen	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						8/16/2021			8/17/2021		8/17/2021	8/19/2021	8/19/2021	8/19/2021	GAA	14,250.00	14,250.00		14,000.00	14,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
563	Meals for the conduct of Village Level Enterprises (VLE) Training on Financial Literacy	Rakdell Inn	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						8/16/2021			8/17/2021		9/9/2021	9/15/2021	9/15/2021	9/28/2021	GAA	14,250.00	14,250.00		14,150.00	14,150.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
564	Meals for the conduct of Village Level Enterprises (VLE) Training on Financial Literacy	Rakdell Inn	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						8/16/2021			8/17/2021		9/9/2021	9/17/2021	9/17/2021	9/17/2021	GAA	14,250.00	14,250.00		14,150.00	14,150.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
565	Meals for the conduct of Village Level Enterprises (VLE) Training on Financial Literacy	Rakdell Inn	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						8/16/2021			8/17/2021		9/9/2021	9/16/2021	9/16/2021	9/16/2021	GAA	14,250.00	14,250.00		14,150.00	14,150.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
566	Meals and Accommodation for the conduct of Refresher Training for Fisheries Extension Workers (FEWS) on Fishery Law Enforcement, FARMC and BFAR's Priority Programs	Unica Hija Hotel & Resto	Ana Liza C. De La Fuente	Small Value Procurement (Sec. 53.9)						8/16/2021			8/17/2021		8/26/2021	9/2/2021	11/11/2021	11/11/2021	GAA	41,500.00	41,500.00		41,000.00	41,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
567	Artemia Cyst, 90-95HR, 24hours hatching rate	Pacifica Agrivet Supplies, Inc.	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)						8/16/2021			8/18/2021		9/3/2021	9/18/2021	9/9/2021	9/9/2021	GAA	39,000.00	39,000.00		38,990.00	38,990.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
568	Supply and Delivery of Bamboo poles (full length, 2-3inches-diameter)	Otilla Marine Products	Irrualdo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)						8/16/2021			8/18/2021		9/3/2021	10/3/2021	10/1/2021	10/1/2021	GAA	249,750.00	249,750.00		226,440.00	226,440.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
569	Retirement Ring (made out of 14-karat gold)	Larlcel's Jewelry	Gregoria Gigi C. Federis	Small Value Procurement (Sec. 53.9)						8/16/2021			8/18/2021		10/25/2021	11/10/2021	11/9/2021	11/9/2021	GAA	125,000.00	125,000.00		124,250.00	124,250.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
570	Supply and delivery of Seaweed Seedling (K. Alvarezii)	Samahan ng mga Mangingisda at Magsasaka sa Isla ng Rapu-Rapu (SAMMIRA)	Alvin Christopher C. Lat	Small Value Procurement (Sec. 53.9)						8/16/2021			8/18/2021		9/6/2021	10/6/2021	9/15/2021	9/15/2021	GAA	125,000.00	125,000.00		122,500.00	122,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					

571	Spare parts/supplies for PIO-Sorsogon Vehicle 3C01 B70 (Mitsubishi L-300)	Iriga Joe Hardware and Auto Supply	arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)						8/16/2021			8/18/2021		9/6/2021	9/21/2021	9/13/2021	9/13/2021	GAA	8,900.00	8,900.00		8,600.00	8,600.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
572	Supply and delivery of Office Supplies Intended for FishCORAL	M.E. Rainbow Dry Goods Trading	Nonie P. Enolva	Shopping (Section 52.1b & 52.2)						8/16/2021			8/18/2021		8/16/2021	9/10/2021	9/14/2021	9/14/2021	IFAD	229,185.00	229,185.00		141,980.00	141,980.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
573	Gasoline and Lubrication oil	NFEZ INC.	Rosalie V. Ordez	Payment									8/18/2021				various dates	various dates	GAA	32,382.91	32,382.91		32,382.91	32,382.91														
574	Mailing expenses	various supplier	Aries C. Tang	R									8/17/2021				various dates	various dates	GAA	2,875.00	2,875.00		2,875.00	2,875.00														
575	various receipt	various supplier	Alvin Christopher C. Lat	R									8/19/2021		8/19/2021	8/19/2021	8/11-13/2021	8/11-13/2021	GAA	5,880.00	5,880.00		5,880.00	5,880.00														
576	Reimbursement for the Labor & Materials for the Emergency Repair & Replacement of Damaged Spare Parts of Seawater Pump 1 & 2	various supplier	Romualdo C. Rangasa	R									Various Date				various dates	various dates	GAA	24,500.00	24,500.00		24,500.00	24,500.00														
577	Labor and Spare parts for repair and maintenance of RP vehicle P3X429	Toyota Camarines Sur, Inc.	Rosalie V. Ordez	Direct Contracting (Section 50)						8/16/2021			8/23/2021		8/28/2021	9/28/2021	9/20/2021	9/20/2021	GAA	67,765.50	67,765.50		67,765.50	67,765.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
578	Laboratory supplies and Courier fees	various supplier	Evelyn C. Saberon, DVM	R									8/24/2021		8/24/2021	8/24/2021	Various dates	Various dates	GAA	1,390.00	1,390.00		1,390.00	1,390.00														
579	Various Receipt used in the BFFF maintenance	various supplier	Leilani A. Delfin	R									7/27/2021		7/27/2021	7/27/2021	Various dates	Various dates	GAA	5,392.00	5,392.00		5,392.00	5,392.00														
580	Various Receipt	various supplier	Noemi SB. Lanzuela, D.F.Tech	R									8/24/2021		8/24/2021	8/24/2021	Various dates	Various dates	GAA	10,532.35	10,532.35		10,532.35	10,532.35														
581	Conduct of Strengthening of Municipality/City FARMC	La Fhiang Resto Grill	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						8/23/2021			8/24/2021		8/27/2021	8/31/2021	8/31/2021	8/31/2021	GAA	8,940.00	8,940.00		8,940.00	8,940.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
582	Supply and delivery of Materials Intended for the fiberglass Repair of PB 3015,3026 and 3046	Polymer Products (Phil.) Inc.	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)						8/23/2021			8/24/2021		8/31/2021	9/7/2021	8/31/2021	8/31/2021	GAA	190,410.00	190,410.00		182,371.50	182,371.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
583	Installation of Screen door front and back door Half screen and half aluminum shit Heavy duty body frame 90cm x 200cm	JSYW Enterprises	Maria Elsa A. Molina	Small Value Procurement (Sec. 53.9)						8/23/2021			8/24/2021		9/20/2021	9/27/2021	9/27/2021	9/27/2021	GAA	14,000.00	14,000.00		14,000.00	14,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
584	Tires (185R14)	Redelgon Tyre Trading	Alvin Christopher C. Lat	Shopping (Section 52.1b & 52.2)						8/23/2021			8/24/2021		9/20/2021	10/5/2021	9/17/2021	9/17/2021	GAA	22,000.00	22,000.00		21,000.00	21,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					

585	Repair and improvement of Fast Harvest and Marketing Division Office	R.D. Dayao Aggregate & Construction Services	Maria Elsa A. Malna	Small Value Procurement (Sec. 53.9)						8/23/2021			8/24/2021		9-20-261	10/10/2021			GAA	72,643.50	72,643.50		71,593.00	71,593.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
586	Supply and Delivery of Grouper Fingelings, 3-5 inches -TL (Epinephylus Suillus)	Ozilla Marine Products	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)						8/23/2021			8/24/2021		9/3/2021	9/18/2021	9/10/2021	9/10/2021	GAA	79,500.00	79,500.00		78,884.00	78,884.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
587	Supply and Delivery of Bangus Fingelings, 3-5 inches	Ozilla Marine Products	Melliza B. Trinidad	Small Value Procurement (Sec. 53.9)						8/23/2021			8/24/2021				9/23/2021	9/23/2021	GAA	42,000.00	42,000.00		36,000.00	36,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
588	Labor and Spare parts for repair and maintenance of IP vehicle P3a017	Toyota Camarines Sur, Inc.	Rosalie V. Order	Direct Contracting (Section 50)						8/23/2021			8/24/2021		9/27/2021	10/27/2021	9/29/2021	9/29/2021	GAA	44,863.99	44,863.99		44,863.99	44,863.99		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
589	Various Office Supplies	Lis-Mar Store & Gen. Mdse.	Noeni SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)						8/23/2021			8/24/2021		9/6/2021	10/1/2021	9/10/2021	9/10/2021	GAA	49,480.00	49,480.00		49,037.50	49,037.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
590	Drug Test	On-line Drug Testing Center-Branch	Gregorio Gigi C. Federis	LC						8/11/2021			8/11/2021		8/11/2021	8/11/2021	Various dates	Various dates	GAA	15,750.00	15,750.00		15,750.00	15,750.00															
591	Supply and Delivery of Grouper Fingelings, 4-5 Inches Trash Fish	Ozilla Marine Products	Rolando Tiam	Small Value Procurement (Sec. 53.9)						8/23/2021			8/24/2021		9/23/2021	10/8/2021	10/5/2021	10/5/2021	GAA	150,000.00	150,000.00		147,250.00	147,250.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
592	Meals for the conduct of Village Level Enterprises (VLE) Training for Commercialization on Fish Value-Added Products and Food Safety Cum Packaging Technologies	Lanie B. Fuentes/ Sipaco Farmers and Fishermen Association (SIFFIA)	Noeni SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						8/23/2021			8/28/2021		9/1/2021	9/1/2021	9/1/2021	9/1/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
593	Labor for habitat restoration: dearing/cleaning and removal of water hyacinth & other aquatic weeds and debris, along the embankment of Bulacao Dam, Pardo, Bulacao	Pio E. Escarcha	Melliza B. Trinidad	Payment									8/26/2021						GAA	50,000.00	50,000.00		50,000.00	50,000.00															
594	Tarpaulin prints	Pixelgems Graphix Advertising	Consuelo A. Sempuego	R									8/26/2021		8/26/2021	8/26/2021	Various dates	Various dates	GAA	758.00	50,000.00		758.00	758.00															
595	Fuel & Lubricants	NFEZ INC.	Rosalie V. Order	Payment									8/26/2021		8/26/2021	8/26/2021	Various dates	Various dates	GAA	46,390.19	46,390.19		46,390.19	46,390.19															
596	Various Receipt	various supplier	Salvador S.A. Taduran Jr.	R									8/31/2021		8/31/2021	8/31/2021	Various dates	Various dates	GAA	8,106.00	8,106.00		8,106.00	8,106.00															
597	Catering Services for Conduct of Orientation of Clustering and Consolidation Approach	Maria Wedding and Event Services	Nonie J. Enolva	Small Value Procurement (Sec. 53.9)						8/31/2021			9/3/2021		9/3/2021	9/6/2021			GAA	18,000.00	18,000.00		17,952.00	17,952.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
598	Supply and Delivery of MIPE Cooler Box and Stackable Plastic Crates	A. Costa Enterprises	Maria Elsa A. Malna	Public Bidding					8/2/2021		8/9/2021	8/23/2021	8/25/2021	9/1/2021	9/6/2021	9/21/2021	9/20/2021	9/20/2021	GAA	814,000.00	814,000.00		523,000.00	523,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					

599	Labor for habitat restoration: dearing/deaning and removal of water hyacinth & other aquatic weeds and debris, along the embankment of Masosu Dam, Bato, Sagnay,	Macocu Farmers Association	Melliza B. Trinidad	Payment								8/31/2021						GAA	45,000.00	45,000.00		45,000.00	45,000.00														
600	Labor for habitat restoration: dearing/deaning and removal of water hyacinth & other aquatic weeds and debris, along the embankment of Colacling River, Iupi, Camarines Sur; Labor for planting of freshwater resistant trees	Joey Nadrinian	Melliza B. Trinidad	Payment								8/31/2021		9/13/2021	10/3/2021			GAA	100,000.00	100,000.00		100,000.00	100,000.00														
601	Polo Shirt & Jacket	Dyalibi Enterprises	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)						8/31/2021		8/31/2021		9/15/2021	9/30/2021	9/21/2021	9/21/2021	GAA	48,000.00	48,000.00		46,350.00	46,350.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
602	Supply and delivery of Shovel, Bamboo Pole, 1/2" x 4' x 8' Marine Plywood & 2" x 2" x 12' Coco lumber	A Costa Enterprises	Nilo B. Consuelo	Shopping (Section 52.1b & 52.2)						8/31/2021		8/31/2021		9/20/2021	9/30/2021	9/17/2021	9/17/2021	GAA	15,344.00	15,344.00		15,098.00	15,098.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
603	Supply and delivery of Reflectorized Vest, Hard hat (white), Caution tape, Alcohol, 70% ethyl, gallon & Non-contact body thermometer	A Costa Enterprises	Nilo B. Consuelo	Shopping (Section 52.1b & 52.2)						8/31/2021		8/31/2021		9/20/2021	10/5/2021	9/17/2021	9/17/2021	GAA	31,849.00	31,849.00		31,212.00	31,212.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
604	Booties, Large size, high cut & Booties, Medium size, high cut	Clique Goods Enterprises	Ezer L. Quizon	Shopping (Section 52.1b & 52.2)						8/31/2021		8/31/2021		9/17/2021	10/2/2021	10/2/2021	10/2/2021	GAA	15,000.00	15,000.00		14,988.00	14,988.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
605	Uninterarrupted power supply Auto Voltage Regulator (UPS/AVR) APC BX-625	3GX Computers & I.T. Solutions	Ezer L. Quizon	Shopping (Section 52.1b & 52.2)						8/31/2021		8/31/2021		9/17/2021	9/27/2021	9/17/2021	9/17/2021	GAA	5,000.00	5,000.00		4,806.00	4,806.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
606	Supply and delivery of Electric Grinder	ME Rainbow Dry Goods Trading	Felix B. Navarete	Shopping (Section 52.1b & 52.2)						8/31/2021		8/31/2021		9/20/2021	10/5/2021	9/28/2021	9/28/2021	GAA	3,000.00	3,000.00		3,000.00	3,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
607	Gazebo Folding Tent, Sando bag, Door knob & LED bulb (100W)	ME Rainbow Dry Goods Trading	Maria Elsa A. Malno	Shopping (Section 52.1b & 52.2)						8/31/2021		8/31/2021		9/26/2021				GAA	9,500.00	9,500.00		9,500.00	9,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
608	Various Office Supplies	Clique Goods Enterprises	Ezer L. Quizon	Shopping (Section 52.1b & 52.2)						8/31/2021		8/31/2021		9/17/2021	9/24/2021	10/2/2021	10/2/2021	GAA	46,319.00	46,319.00		46,295.00	46,295.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
609	Reimbursement for various receipts	various supplier	Melchor B. Derams	R								9/1/2021		9/1/2021	9/1/2021	Various dates	Various dates	GAA	4,873.00	4,873.00		4,873.00	4,873.00													
610	Meals and Accommodation reVLE training for Commercialization of Fish Value Added Product with Food Safety Cum Pakaging Technology	Yana's Food Corner	Analiza dela Fuente	Small Value Procurement (Sec. 53.9)						9/1/2021		9/6/2021		9/6/2021	9/6/2021	9/7/2021	9/7/2021	GAA	15,500.00	15,500.00		15,450.00	15,450.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
611	Labor for habitat restoration and planting of freshwater resistant trees-Nato, Sagnay, Camarines Sur	Jaime A. Coralde	Melliza B. Trinidad	Payment						9/2/2021								GAA	67,500.00	67,500.00		67,500.00	67,500.00														
612	Meals and Acomodation reStakeholders Validation for Danggit & Mangrove Crab Value Chain	Seamancor Eco Developer Inc	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)						9/6/2021		9/6/2021		9/16/2021	9/24/2021	9/13/2021	9/23/2021	IFAD	29,200.00	29,200.00		29,200.00	29,200.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					

613	Catering Services re:Strengthening of Municipality/City FARMC in Albay	Minries Kitchen	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						9/6/2021			9/6/2021		9/20/2021	9/23/2021	9/23/2021	9/23/2021	GAA	8,700.00	8,700.00		8,700.00	8,700.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
614	Catering Services re: Capacity building on Project BASL "Balik Sigla sa Ilog at Lawa" and Planning Workshop.	Jeanise's Eatery	Melliza B. Trinidad	Small Value Procurement (Sec. 53.9)						9/6/2021			9/6/2021		9/14/2021	9/16/2021	9/15/2021	9/15/2021	GAA	15,680.00	15,680.00		15,680.00	15,680.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
615	Catering Services with Rentals and Accommodation re: Ceremonial MOA signing and Groundbreaking Ceremony for the Establishment of a Multi-Species Marine Hatchery	La Terrara Restaurant	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)						9/6/2021			9/6/2021		9/20/2021	9/22/2021	9/22/2021	9/22/2021	GAA	107,000.00	107,000.00		107,000.00	107,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
616	Hardware Materials	New Bernales Hardware	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)						9/6/2021			9/6/2021		9/16/2021	10/6/2021	10/4/2021	10/4/2021	GAA	8,255.00	8,255.00		8,215.00	8,255.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
617	Meals and Accommodation re: Orientation of Clustering and Consolidation Approach	Ofrancieska Catering	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)						9/6/2021			9/27/2021		9/27/2021	9/15/2021	12/2/2021	12/2/2021	IFAD	36,000.00	36,000.00		34,800.00	34,800.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
618	Supply and Delivery of various equipment	RFK General Merchandise	Nilo B. Consuelo	Shopping (Section 52.1b & 52.2)						9/6/2021			9/14/2021		9/14/2021	11/14/2021	10/4/2021	10/4/2021	GAA	327,500.00	327,500.00		319,000.00	319,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
619	Supply and Delivery of Epson nk L6190	ME Rainbow Dry Goods Trading	Aries C. Tang	Shopping (Section 52.1b & 52.2)						9/6/2021			9/7/2021		9/20/2021	9/30/2021	9-31-2021	9-31-2021	GAA	24,000.00	24,000.00		22,500.00	22,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
620	Supply and Delivery of Tire:BJ R14	JL Habana Tire Supply	Nilo B. Consuelo	Shopping (Section 52.1b & 52.2)						9/6/2021			9/7/2021		10/7/2021	11/7/2021	10/4/2021	10/4/2021	GAA	26,000.00	26,000.00		26,000.00	26,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
621	Supply and Delivery of Office table and chair	SL Julz Furniture	Junalin B. Barcellano	Shopping (Section 52.1b & 52.2)						9/6/2021			9/7/2021		9/21/2021	10/6/2021	10/5/2021	10/5/2021	GAA	10,700.00	10,700.00		10,575.00	10,575.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
622	Supply and Delivery of Fish Feeds	Naga NTE Corporation	Ezer L. Quizon	Shopping (Section 52.1b & 52.2)						8/31/2021			9/7/2021		10/12/2021	10/22/2021	10/25/2021	10/25/2021	GAA	185,150.00	185,150.00		180,910.00	180,910.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
623	Supply and Delivery of Office Furtiture	A. Costa Enterprises	Ana Isabel G. Echaluce	Shopping (Section 52.1b & 52.2)						8/31/2021					9/28/2021	10/3/2021	9/16/2021	9/16/2021	GAA	50,800.00	50,800.00		50,600.00	50,600.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
624	Labor and Materials for the Improvement of Smoke-House Project	RD Dayao Aggregate and Construction Services	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						8/16/2021			9/7/2021		9/20/2021	10/10/2021			GAA	160,680.00	160,680.00		158,258.00	158,258.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
625	Drug Test	Online Drug Testing Center-Branch	Gregoria Gigi C. Federis	Emergency						9/1/2021			9/1/2021		9/1/2021	9/1/2021	9/1/2021	9/1/2021	GAA	42,500.00	42,500.00		42,500.00	42,500.00														
626	Supply, Delivery and Installation of 10m Diameter HDPE Circular Sea Cage including Mooring	Inca Phils. Inc	Salvador S.A. Taduran Jr.	Public Bidding						7/19/2021	7/26/2021	8/23/2021	8/28/2021	9/1/2021	9/1/2021	10/15/2021	10/27/2021	10/27/2021	IFAD	3,120,000.00	3,120,000.00		3,089,760.00	3,089,760.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					

627	Reimbursement of hardware material re: partition of finance office	Various receipts	Josephine C. Algura	R						9/8/2021					9/8/2021	9/8/2021	various dates	various dates	GAA	6,598.00	6,598.00		6,598.00	6,598.00																
628	Various Supplier	Various receipts	Edgar A. San Ramon	R						9/8/2021					9/8/2021	9/8/2021	various dates	various dates	GAA	5,340.00	5,340.00		5,340.00	5,340.00																
629	Various Supplier	Various receipts	Ana Isabel G. Echaluce	R						9/6/2021					9/6/2021	9/6/2021	various dates	various dates	GAA	4,773.00	4,773.00		4,773.00	4,773.00																
630	Various Supplier	Various receipts	Aries C. Tang	R						9/2/2021					9/2/2021	9/2/2021	various dates	various dates	GAA	3,011.00	3,011.00		3,011.00	3,011.00																
631	Labor for habitat restoration and planting of freshwater resistant trees and establishment of brodspark-Buracan, Dimasalang, Masbate	Emma Cabahug	Melliza B. Trinidad	Payroll						9/9/2021									GAA	130,000.00	130,000.00		130,000.00	130,000.00																
632	Labor for habitat restoration and planting of freshwater resistant trees Bagatmanoc, Catanduanes	Meden T. Vicente	Melliza B. Trinidad	Payroll						9/9/2021									GAA	75,000.00	75,000.00		75,000.00	75,000.00																
633	Supply and Delivery of Bangus Feeds Fish Cage Culture Project	JRE Agriver Supply	Salvador S.A. Taduran Jr.	Public Bidding						7/19/2021	7/26/2021	8/23/2021	9/10/2021		9/20/2021	11/5/2021			IFAD	1,298,544.00	1,298,544.00		1,289,340.00	1,289,340.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
634	Supply and Delivery of Seventy Five (75) Units of Marine Engine	Farmchild Agri Enterprises	Jorge T. Camacho	Public Bidding						8/2/2021	8/9/2021	8/23/2021	8/31/2021	9/14/2021	9/14/2021	10/14/2021	9/23/2021	9/23/2021	GAA	1,087,500.00	1,087,500.00		1,003,125.00	1,003,125.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
635	Reimbursement of notarial fee	Atty. Adolfo Enciso Jr	Marcial A. Beleno Jr.	P						9/2/2021					9/2/2021	9/2/2021	9/2/2021	9/2/2021	GAA	600.00	600.00		600.00	600.00																
636	Reimbursement of various receipts	various supplier	Arnaldo Romeo Claveron	P						8/2/2021			9/2/2021		8/2/2021	8/2/2021	8/3-25/2021	8/3-25/2021	GAA	4,131.20	4,131.20		4,131.20	4,131.20																
637	Reimbursement for postage, mailing and other incidental expenses	various supplier	Aries C. Tang	P						9/2/2021					9/2/2021	9/2/2021	8/18-27/2021; 9-1-2021	8/18-27/2021; 9-1-2021	GAA	3,011.00	3,011.00		3,011.00	3,011.00																
638	Cash advance for disinfectant supplies and other PPEs supplies	various supplier	Joseph de la cruz	Emergency						8/2/2021					8/2/2021	8/2/2021	8/17/2021	8/17/2021	GAA	45,500.00	45,500.00		45,500.00	45,500.00																
639	Liquidation of Cash Advance for the repair and maintenance of RP vehicles, buildings, facilities, equipments & other incidental expenses	various supplier	Rosalie V. Ordez	Emergency						9/14/2021			9/14/2021		8/20/2021	8/17/2021	various dates	Various dates	GAA	15,000.00	15,000.00		15,003.25	15,003.25																
640	Liquidation of Cash Advance for the repair and maintenance of RP vehicles, buildings, facilities, equipments & other incidental expenses	various supplier	Rosalie V. Ordez	Emergency						9/14/2021			9/14/2021		9/14/2021	9/14/2021	Various dates	Various dates	GAA	30,000.00	30,000.00		30,000.25	30,000.25																

641	Reimbursement of various receipts	various supplier	Nonie P. Enolva	Payment						9/14/2021			9/14/2021		9/14/2021	9/14/2021	Various dates	Various dates	GAA	3,048.00	3,048.00		3,048.00	3,048.00															
642	Liquidation of Cash Advance for the FLIG	various supplier	Ariel U. Pioquinto	Payment						9/14/2021			9/14/2021		9/14/2021	9/14/2021	Various dates	Various dates	GAA	24,800.00	24,800.00		24,829.00	24,829.00															
643	Meals re:VLE training for Commercialization of Fish Value Added Product with Food Safety Cum Pakaging Technology-Siruma, Cam. Sur	Sabina Isabelle Catering Services	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						9/13/2021		9/13/2021	9/13/2021		9/14/2021	9/15/2021	9/15/2021	9/15/2021	GAA	15,500.00	15,500.00		15,500.00	15,500.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
644	Meals re: Training on Good Aquaculture Practices on fishpond Operation	Jeanine's Eatery	Analiza dela Fuente	Small Value Procurement (Sec. 53.9)						9/13/2021		9/13/2021	9/13/2021		9/14/2021	9/15/2021	9/15/2021	9/15/2021	GAA	7,500.00	7,500.00		7,375.00	7,375.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
645	Labor and Materials for the installation and maintenance of window blinds	SD Aluminum-Glass Construction Supply	Edgar A. San Ramon	Small Value Procurement (Sec. 53.9)						9/13/2021		9/13/2021	9/13/2021		10/4/2021	11/4/2021	10/25/2021	10/25/2021	GAA	46,320.00	46,320.00		46,320.00	46,320.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
646	Live Bangus Fry, Hatchery Breed	Otilla Marine Products	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)						9/13/2021		9/13/2021	9/13/2021		9/23/2021	10/23/2021	10/7/2021	10/7/2021	GAA	499,999.50	499,999.50		461,538.00	461,538.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
647	Reimbursement of various receipts	various supplier	Nonie P. Enolva	Emergency						9/14/2021		9/14/2021	9/14/2021		9/14/2021	9/14/2021	Various dates	Various dates	GAA	11,701.00	11,701.00		11,701.00	11,701.00															
648	Reimbursement of Extra ordinary for the month of August, 2021	various supplier	Nelson B. Bien D.F.Tech.	Emergency						9/15/2021		9/15/2021	9/15/2021		8/3/2021	9/1/2021	Various dates	Various dates	GAA	19,618.25	19,618.25		19,618.25	19,618.25															
649	Reimbursement of various receipts	various supplier	Melliza B. Trinidad	Emergency						9/13/2021		9/13/2021	9/13/2021		9/13/2021	9/13/2021	Various dates	Various dates	GAA	1,952.05	1,952.05		1,952.05	1,952.05															
650	Liquidation of cash Advance of meal re: Fisheries Scholarship Program (FSP) Orientation and Contract Signing of New Scholar	various supplier	Rowena B. Briones	Cash Advance						9/16/2021		9/16/2021	9/16/2021		7/26/2021	7/29/2021	Various dates	Various dates	GAA	28,500.00	28,500.00		28,500.00	28,500.00															
651	Reimbursement of Boat Hire	various supplier	Ariel U. Pioquinto	Emergency						9/20/2021		9/20/2021	9/20/2021		9/20/2021	9/20/2021	Various dates	Various dates	GAA	8,000.00	8,000.00		8,000.00	8,000.00															
652	Supply and Delivery of Gillnets	A. Costa Enterprises	Ruben M. Fayra	NCB						8/9/2021	8/16/2021	9/1/2021	9/10/2021	9/13/2021	9/13/2021	10/23/2021	9/30/2021	9/30/2021	GAA	2,007,500.00	2,007,500.00		1,754,264.25	1,754,264.25		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
653	Air Conditioning Unit	RRS marketing	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)						9/20/2021		9/20/2021	9/20/2021						GAA	14,950.00	14,950.00		14,260.00	14,260.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
654	Labor and Materials for the Repair of Damage Fence	MCJ Summit Enterprise	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						9/20/2021		9/20/2021	9/20/2021		9/27/2021	11/27/2021	10/19/2021	10/19/2021	GAA	222,905.80	222,905.80		217,346.50	217,346.50		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					

655	Fuel & Lubricants	NFEZ INC.	Rosalie V. Ordez	Payment						9/21/2021		9/21/2021	9/21/2021		9/21/2021	9/21/2021	Various dates	Various dates	GAA	36,386.62	36,386.62		36,386.62	36,386.62																
656	Reimbursement of various receipts	Various receipts	Nonie P. Enolva	R						9/21/2021		9/21/2021	9/21/2021		8/6/2021	8/6/2021	Various dates	Various dates	GAA	4,350.00	4,350.00		4,350.00	4,350.00																
657	Supply and Delivery of Roots Blower	Carnabore General Merchandise	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)						9/20/2021		9/20/2021	9/20/2021		11/15/2021	12/10/2021			GAA	280,000.00	280,000.00		219,350.00	219,350.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
658	Reimbursement of various receipts	Various receipts	Maria Elsa A. Maina	R						9/21/2021		9/21/2021	9/21/2021		9/21/2021	9/21/2021	Various dates	Various dates	GAA	15,367.63	15,367.63		15,367.63	15,367.63																
659	Reimbursement of various receipts	Various receipts	Jean B. Lasola	R									9/27/2021		9/27/2021	9/27/2021	Various dates	Various dates	GAA	9,339.00	9,339.00		9,339.00	9,339.00																
660	Reimbursement of various receipts	Various receipts	Michael D. Moro	R									9/27/2021		9/27/2021	9/27/2021	Various dates	Various dates	GAA	11,527.00	11,527.00		11,527.00	11,527.00																
661	Catering Services re: 2nd Quarterly Meeting of Provincial Law Enforcement Coordinating Committee on Fishing and Marine Environmental	La Filipina Resto Grill	Amaldo Romeo Claveron	Small Value Procurement (Sec. 53.9)						9/27/2021			9/27/2021		9/28/2021	9/29/2021	9/29/2021	9/29/2021	GAA	3,750.00	3,750.00		3,725.00	3,725.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga					
662	Catering Services re: Workshop in the Preparation and Standardization of Specifications for the Different Project Components (Fishcage, Fish Pen, Passive Fishing Gears and Fishing boat motorized and non motorized).	Jeanine's Eatery	Ruby G. Tud	Small Value Procurement (Sec. 53.9)						9/27/2021			9/27/2021		10/4/2021	10/6/2021	11/3/2021	11/3/2021	GAA	33,000.00	33,000.00		32,700.00	32,700.00		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.					
663	Battery, 35MF 12 volts	Dailiwawa Enterprises	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)						9/27/2021			9/27/2021		10/19/2021	11/9/2021	10/22/2021	10/22/2021	GAA	16,000.00	16,000.00		16,000.00	16,000.00		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.					
664	Ball Joint Upper, Lower, center post, Idler Arm, Collom switch	Irigu Joe Hardware & Auto Supply	Nilo B. Consuelo	Shopping (Section 52.1b & 52.2)						9/27/2021			9/27/2021		10/5/2021	11/5/2021	10/11/2021	10/11/2021	GAA	14,550.00	14,550.00		14,170.00	14,170.00		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.					
665	9mm cartridge, 12 gauge #00 red for shotgun	Double L Gun & armor Corporation	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)						9/27/2021			9/27/2021		10/8/2021	10/15/2021			GAA	15,700.00	15,700.00		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.					

666	Supply and Deelivery of Training Supplies for training for Ips	Pandayan Bookshop Inc.	Salvador S.A. Taduran Jr.	Shopping (Section 52.1b & 52.2)						9/27/2021			9/27/2021		10/11/2021	10/21/2021	10/18/2021	10/18/2021	GAA	21,150.00	21,150.00		15,577.20	15,577.20		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
667	Reimbursement of various receipts	Various receipts	Ruben M. Peyra	R						9/27/2021			9/27/2021				Various dates	Various dates	GAA	2,042.00	2,042.00		2,042.00	2,042.00														
668	Reimbursement of various receipts	Various receipts	Noemi SB. Lanzuela, D.F.Tech	R						9/27/2021			9/27/2021		7/1/2021	8/19/2021	Various dates	Various dates	GAA	21,854.50	21,854.50		21,854.50	21,854.50														
669	Reimbursement of various receipts	Mlapiles Kitchen	Carlo Ellazar M. Tapia	R						9/27/2021			9/27/2021		8/24/2021	8/24/2021	8/24/2021	8/24/2021	GAA	26,250.00	26,250.00		26,250.00	26,250.00														
670	Supply and Deliveri of Materials intended for the Repair of Fishng Boats.	Greenviro Enterprises	Rolando Tiam	Shopping (Section 52.1b & 52.2)						9/27/2021			9/27/2021		10/4/2021	11/4/2021	10/11/2021	10/11/2021	GAA	302,400.00	302,400.00		249,900.00	249,900.00		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.					
671	Supply , Delivery, Installation and Commisioning of 1 unit HOR YANG HY 5605 found Automatic Can Seamer with Underciver Strem Injection and other works	Merit Stainless Steel, Inc	Jean B. Lasola	NCB						7/19/2021	8/2/2011	8/4/2021	8/16/2021	8/25/2021	8/23/2021	12/16/2021			GAA	11,000,000.00	11,000,000.00		9,399,000.00	9,399,000.00		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.					
672	Reimbursement of Postage and Mailing	Various receipts	Arles C. Tang	R						9/20/2021			9/20/2021		9/7/2021	9/16/2021	Various dates	Various dates	GAA	2,777.00	2,777.00		2,777.00	2,777.00														
673	labor and Materials for the Construction of Warehouse of Fish Processing Plant	Fixtructure Construction and Supply	Jean B. Lasola	NCB						9/13/2021	9/20/2021	9/27/2021	9/30/2021		9/30/2021	12/15/2021			GAA	1,971,237.21	1,971,237.21		1,575,018.53	1,575,018.53		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
674	Reimbursement of various receipts	Various receipts	Ariel U. Pioquinto	R						10/4/2021			10/4/2021		9/11/2021	9/14/2021	Various dates	Various dates	GAA	15,509.15	15,509.15		15,509.15	15,509.15														
675	Reimbursement of various receipts	Various receipts	Ana Isabel G. Echeluce	R						10/4/2021			10/4/2021		9/6/2021	9/29/2021	Various dates	Various dates	GAA	1,665.00	1,665.00		1,665.00	1,665.00														
676	Reimbursement of various receipts	Various receipts	Efrolin T. Mendoza	R						10/4/2021			10/4/2021				Various dates	Various dates	GAA	3,477.00	3,477.00		3,477.00	3,477.00														
677	Reimbursement of various receipts	Various receipts	Joseph P. Olayon	R						10/4/2021			10/4/2021				Various dates	Various dates	GAA	440.00	440.00		440.00	440.00														
678	Reimbursement of various receipts	Various receipts	Nelson B. Bien D.F.Tech.	R						10/4/2021			10/4/2021		8/23/2021	9/29/2021	Various dates	Various dates	GAA	2,256.94	2,256.94		2,256.94	2,256.94														
679	Reimbursement of various receipts	Various receipts	Nelson B. Bien D.F.Tech.	R						10/4/2021			10/4/2021		9/1/2021	9/30/2021	Various dates	Various dates	GAA	19,937.43	19,937.43		19,937.43	19,937.43														
680	Tilapia Feeds (starter Pellet & Grower Floating)	ME Rainbow Dry Goods Trading	Leilani A. Delfin	Shopping (Section 52.1b & 52.2)						10/4/2021			10/4/2021		10/12/2021	10/27/2021	11/3/2021	11/3/2021	GAA	105,720.00	105,720.00		59,040.00	59,040.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
681	Scanner with AIR	36X Computers & I.T. Solutions	Nonie P. Enolva	Shopping (Section 52.1b & 52.2)						10/4/2021			10/4/2021		12/13/2021	12/20/2021			IFAD	32,371.24		32,371.24	29,210.00		29,210.00	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
682	Tilapia Float feeds, grower, 25kgs/bag	Camarines Vet Pro Plus	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)						10/4/2021			10/4/2021		11/2/2021	12/2/2021	11/19/2021	11/19/2021	GAA	15,200.00	15,200.00		23,980.00	23,980.00		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.					

683	Fabrication and Installation of Steel Canopy and Water Proofing of Concrete Slab Roofing at Fish Processing Plant	Premium Rock Construction	Jean B. Lasola	NCB						9/13/2021	9/20/2021	9/28/2021	10/1/2021	10/6/2021	10/6/2021	12/15/2021			GAA	1,045,899.16	1,045,899.16		836,260.45	836,260.45		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
684	Office supplies and materials	Office supplies and materials	Noel B. Umbao	Shopping (Section 52.1b & 52.2)						10/4/2021			10/4/2021		10/12/2021	10/27/2021	10/26/2021	10/26/2021	GAA	68,651.47	68,651.47		55,380.00	55,380.00		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.					
685	Shrimp Spawner, Stage 4 gravid	Rodelio Bodinas	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)						10/4/2021			10/4/2021						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.					
686	Labor for the Construction of 4'x4'x8' Hauling Box for Fingerlings Transport	Raymundo Miguel Nacario	Felix B. Navarete	Small Value Procurement (Sec. 53.9)						10/4/2021			10/4/2021		10/12/2021	11/2/2021	10/25/2021	10/25/2021	GAA	5,000.00	5,000.00		4,900.00	4,900.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
687	Labor and Materials for the Repair and Improvement of Comfort Rooms, Mess Hall and Changing Room of Fish Processing Plant	3L Construction	Jean B. Lasola	NCB						9/20/2021	9/27/2021	10/4/2021	10/8/2021	10/11/2021	10/11/2021	12/15/2021			GAA	1,499,469.06	1,499,469.06		1,169,586.49	1,169,586.49		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
688	Supply and Delivery of Bamboo Poles (full length, 2-3 inches-diameter)	Otilla Marine Products	Arnaldo Romeo A. Claveron	repeat order						10/12/2021			10/14/2021		10/14/2021	12/14/2021	11/18/2021	11/18/2021	GAA	516,750.00	516,750.00		516,750.00	516,750.00															
689	Reimbursement of various receipts	Various receipts	Nonie P. Enolva	R									10/6/2021		10/6/2021	10/6/2021	Various dates	Various dates	GAA	10,523.30	10,523.30		10,523.30	10,523.30															
690	Reimbursement of various receipts	Various receipts	Melliza B. Trinidad	R									10/5/2021		9/1/2021	9/20/2021	Various dates	Various dates	GAA	2,498.00	2,498.00		2,498.00	2,498.00															
691	Commercial Sterility Test for Canned Sardines in Tomato Sauce	DOST V, Regional Standards and Testing Laboratories	Jean B. Lasola	Agency to Agency						10/6/2021			10/6/2021		10/22/2021	10/25/2021	10/29/2021	10/29/2021	GAA	2,000.00	2,000.00		2,000.00	2,000.00															
692	Reimbursement of various receipts	Various receipts	Melliza B. Trinidad	R									10/6/2021		9/13/2021	10/5/2021	Various dates	Various dates	GAA	9,637.00	9,637.00		9,637.00	9,637.00															
693	Reimbursement of various receipts	Various receipts	Salvador S.A. Taduran Jr.	R									10/6/2021		10/6/2021	10/6/2021	Various dates	Various dates	GAA	970.00	970.00		970.00	970.00															
694	Reimbursement of various receipts	Various receipts	Melchor B. Deramas	R									10/7/2021		10/7/2021	10/7/2021	Various dates	Various dates	GAA	2,090.00	2,090.00		2,090.00	2,090.00															
695	Reimbursement of various receipts	Various receipts	Carlo Elienar M. Tegio	R									10/11/2021				Various dates	Various dates	GAA	1,000.00	1,000.00		1,000.00	1,000.00															
696	Reimbursement of various receipts	Various receipts	Rowena B. Briones	R									10/11/2021		7/3/2021	9/20/2021	Various dates	Various dates	GAA	3,355.00	3,355.00		3,355.00	3,355.00															
697	Reimbursement of various receipts	Various receipts	Leilani A. Delfin	R									9/29/2021		9/1/2021	9/16/2021	Various dates	Various dates	GAA	4,340.00	4,340.00		4,340.00	4,340.00															
698	Reimbursement of various receipts	Various receipts	Leilani A. Delfin	R									9/14/2021		8/1/2021	8/13/2021	Various dates	Various dates	GAA	5,615.00	5,615.00		5,615.00	5,615.00															
699	Catering Services re: MMK Desk Evaluation and FNA Meeting/Planning	Ninong's Hotel/Littletin Corporation	Ruben M. Peyra	Small Value Procurement (Sec. 53.9)						10/11/2021			10/11/2021		10/12/2021	10/28/2021	10/13/2021	10/13/2021	GAA	49,000.00	49,000.00		49,000.00	49,000.00		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.					
700	Reimbursement of various receipts	Various receipts	Aries C. Tang	R									10/11/2021		9/21/2021	9/30/2021	Various dates	Various dates	GAA	2,269.00	2,269.00		2,269.00	2,269.00															

701	Supply and Delivery of Various Office Supplies	Bitstop Bicol Sales Center	Oshin G. Lorico	Shopping (Section 52.1b & 52.2)						10/11/2021					cancelled	cancelled	cancelled	cancelled	GAA	35,600.00						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.					
702	Stainless shafting	A. Costa Enterprises	Felix B. Navorete	Shopping (Section 52.1b & 52.2)						10/11/2021			10/29/2021		10/29/2021	11/4/2021	11/5/2021	11/5/2021	GAA	33,000.00	33,000.00		31,900.00	31,900.00		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.					
703	Fish Feeds (Sinker/Floater type; 25/bag)	Camarines Vet Pro Plus	Rolando Tiam	Shopping (Section 52.1b & 52.2)						10/11/2021			10/11/2021		10/25/2021	11/25/2021	11/19/2021	11/19/2021	GAA	29,275.00	29,275.00		29,204.00	29,204.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
704	Supply and Materials for the Replacement Tires and Battery of RP Vehicle with Plate No.054-004	Garage Tabaco Enterprises	Noemi SD. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)						10/11/2021			11/3/2021		11/3/2021	11/13/2021			GAA	35,590.00	35,590.00		35,500.00	35,500.00		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.					
705	Supply and Delivery of Nets and Ropes	Sambare Gen. Merchandise	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)						10/11/2021					cancelled	cancelled	cancelled	cancelled	GAA	284,075.00						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
706	Fabrication and Installation of Double Sided Signage (4ft x 5ft) with 3" GI pipe post	J/L Enterprises	Ezer L. Quizon	SVP						10/11/2021			10/11/2021		10/26/2021	11/26/2021			GAA	40,500.00	40,500.00		39,950.00	39,950.00		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.					
707	Supply and Delivery of Fiberglass Boat for Fish Pen	Otilla Marine Products	Felix B. Navorete	Small Value Procurement (Sec. 53.9)						10/11/2021			10/11/2021		11/24/2021	12/24/2021			GAA	104,000.00	104,000.00		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.					
708	Labor and Materials for the repair & maintenance of RP vehicle SHY 144	Toyota Camarines Sur, Inc.	Rosalie V. Ordez	Direct Contracting (Section 50)						10/11/2021			10/11/2021		10/25/2021	11/25/2021	11/22/2021	11/22/2021	GAA	362,709.98	362,709.98		362,709.98	362,709.98		1. COA Auditor 2. fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
709	Reimbursement of various receipts	Various receipts	Joseph P. Olayon	R						10/12/2021							Various dates	Various dates	GAA	710.00	710.00		710.00	710.00															
710	Reimbursement of various receipts	Various receipts	Efraim T. Mendoza	R						10/12/2021					9/18/2021	9/18/2021	9/18/2021	9/18/2021	GAA	624.00	624.00		624.00	624.00															
711	Reimbursement of various receipts	Various receipts	Mario Elsa A. Malna	R						10/13/2021					7/28/2021	7/29/2021	Various dates	Various dates	GAA	4,260.00	4,260.00		4,260.00	4,260.00															

712	Construction of Wash Area and Stock Room Building of Fish Processing Plant	417 LP Construction Corporation	Jean B. Iasola	NCB						8/6/2021	9/19/2021	10/1/2021	10/11/2021	10/14/2021	10/14/2021	12/16/2021			GAA	974,534.44	974,534.44		806,938.58	806,938.58		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
713	Repairand Construction of Eachen Dike Under Crab Nursery Project at 483 cu.m.-Brgy. Quigaray, Bagamanoc; 480 cu.m.-Brgy. J. Teston, Baras; 44415 cu.m.-Brgy. Balangonan, Pandan; 387 cu.m-Brgy. Yocti, San Andres; 527 cu.m.-Brgy. Alindman, Panganiban; 531 cu.m.- Brgy. Catagbacan, San Andres; 422.625 cu.m.-Brgy. San Roque, Viga; 849 cu.m.-CSJ, Panganiban Compound, Panganiban; 4041 cu.m.-Brgy. Pangiayanan, Queron, Bagamanoc; 643.125 cu.m.-Bgy. Cobo, Pandan; 532.5 cu.m.-Brgy. San Andres, Panganiban and 532.5 cu.m.-Brgy. San Pedro, Panganiban in the Province of Catanduanes	A Ferrer Construction & Supply	Nilo B. Consuelo	NCB						10/4/2021	########	########	10/19/2021	10/25/2021	10/25/2021	2/25/2022			GAA	4,634,905.30	4,634,905.30		4,588,556.25	4,588,556.25		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.					
714	Supply and Delivery of Two (2) Units of Generator Set at Sitio Tambac, Maonon, Ligao City	Bicol JL Agri Corporation	Nilo B. Consuelo	NCB						9/13/2021	9/20/2021	9/21/2021	10/13/2021	10/18/2021	10/18/2021	2/18/2021			GAA	1,300,000.00	1,300,000.00		1,040,000.00	1,040,000.00		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.					
715	Supply and Delivery of Commercial Feeds for Bangus at Jose Panganiban, Camarines Norte and San Pascual, Masbate	Five Ten Enterprises	Felix B. Navarete	NCB						9/13/2021	9/20/2021	9/29/2021	10/18/2021	10/21/2021	10/21/2021	4/21/2021			GAA	1,365,400.00	1,365,400.00		1,293,088.00	1,293,088.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
716	Labor and Materials for the Improvement/Redesigning and Relocation of Water Treatment Facility	ID Dayao Aggregate and Construction Services	Jean B. Iasola	NCB						9/27/2021	10/4/2021	10/6/2021	10/19/2021	10/22/2021	10/22/2021	12/22/2021			GAA	1,248,721.37	1,248,721.37		1,098,096.43	1,098,096.43		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
717	Supply, Delivery and Installation of One (1) unit of Milkfish Broodstock Cage Frame HDPE with Nets and Complete Accessories at NBBF Sila, Bacacay, Albay	Inro Phils. Inc	Romualdo C. Rangasa	NCB						10/4/2021	########	########	11/12/2021	11/12/2021	11/12/2021	12/12/2021			GAA	720,000.00		720,000.00	718,000.00		718,000.00	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.					
718	Liquidation of cash advance	Various receipts	Ruben M. Peyra	Cash Advance								########			10/13/2021	10/13/2021	Various dates	Various dates	GAA	11,000.00	11,000.00		11,000.00	11,000.00															
719	Reimbursement of Various receipts	Various receipts	Ruben M. Peyra	R								########			9/3/2021	9/17/2021	Various dates	Various dates	GAA	9,732.00	9,732.00		9,732.00	9,732.00															
720	Catering Services in the conduct of Indigenous (IPs) Trainer's Training on Tilapia ProductionTraining on TilapiaCulture with Basic Feed Formulation in Region 5	DWIMX Foodhyard and Catering Services	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						10/18/2021			11/2/2021		11/2/2021	11/17/2021	11/16/2021	11/16/2021	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.					

721	Supply and Delivery of Nets and Ropes	Cambare General Merchandise	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)						10/18/2021			10/18/2021		11/4/2021	11/29/2021	11/3/2021	11/3/2021	GAA	177,000.00	177,000.00		172,950.00	172,950.00		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.					
722	Supply and Delivery of Antenna and etc	Camarines Vet Pro Plus	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)						10/18/2021			10/18/2021		11/5/2021	12/5/2021	11/22/2021	11/22/2021	GAA	123,500.00	123,500.00		123,465.50	123,465.50		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.					
723	Supply and Delivery of Emergency Kit for the Training on Disaster Preparedness/Climatology for IP's in Region 5	ME Rainbow Dry Goods Trading	Salvador S.A. Taduran Jr.	Shopping (Section 52.1b & 52.2)						10/18/2021			11/2/2021		11/2/2021	11/12/2021	11/9/2021	11/9/2021	GAA	34,120.00	34,120.00		33,550.00	33,550.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
724	Painting Materials	ME Rainbow Dry Goods Trading	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)						10/18/2021			10/18/2021		10/25/2021	11/2/2021			GAA	47,880.00	47,880.00		47,880.00	47,880.00		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.					
725	Supplies and Test Materials	ME Rainbow Dry Goods Trading	Rowena B. Briones	Shopping (Section 52.1b & 52.2)						10/18/2021			10/18/2021		10/28/2021	11/8/2021	11/2/2021	11/2/2021	GAA	28,870.00	28,870.00		23,832.00	23,832.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
726	Supply and Delivery of nets, bamboo and mangove crabs	Orilla Marine Products	Rolando Tiam	Shopping (Section 52.1b & 52.2)						10/18/2021			10/18/2021		10/27/2021	10/12/2021	11/4/2021	11/4/2021	GAA	110,000.00	110,000.00		109,990.00	109,990.00		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.					
727	Reimbursement of various receipts	Various receipts	Joseph Papica	R						10/19/2021					9/2/2021	9/28/2021	Various dates	Various dates	GAA	1,540.00	1,540.00		1,540.00	1,540.00																
728	Packed Meals re: Fisheries Scholarship Program Nationwide Qualifying Examination	Rakdell Inn	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						10/18/2021			10/18/2021		11/6/2021	11/6/2021	11/4/2021	11/6/2021	GAA	10,500.00	10,500.00		10,325.00	10,325.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
729	Reimbursement of various materials	Various receipts	Elralen T. Mendoza	R						10/20/2021					10/7/2021	10/9/2021	Various dates	Various dates	GAA	5,874.00	5,874.00		5,874.00	5,874.00																
730	Fuel and Lubricants	various dates	Rosalie V. Order	Payment						10/21/2021					9/16/2021	10/20/2021	Various dates	Various dates	GAA	15,049.00	15,049.00		15,049.00	15,049.00																
731	Reimbursement of various receipts	various supplier	Melliza B. Trinidad	R						10/21/2021					10/9/2021	10/18/2021	Various dates	Various dates	GAA	8,512.16	8,512.16		8,512.16	8,512.16																
732	reimbursement of repair of UA 2700	Tuzonion Machine Shop	Carlo Eliazar M. Tapia	Payment						10/21/2021			11/3/2021		8/31/2021	8/31/2021	8/31/2021	8/31/2021	GAA	8,810.00	8,810.00		8,810.00	8,810.00																
733	Labor and Spare parts for the repair and maintenance of RP Vehicle SR-612	Isuzu Gencars Naga, Inc	Noemi SB. Lanzuela, D.F.Tech	Direct Contracting (Section 50)						10/4/2021			10/21/2021		11/3/2021	12/3/2021	12/14/2021	12/14/2021	GAA	38,633.00	38,633.00		38,633.00	38,633.00																
734	Reimbursement of various receipts	Various receipts	Consuelo A. Sempuergo	R						10/21/2021					10/21/2021	10/21/2021	Various dates	Various dates	GAA	2,923.00	2,923.00		2,923.00	2,923.00																
735	Reimbursement of various receipts	Various receipts	Nilo B. Consuelo	R						10/25/2021					10/5/2021	10/5/2021	Various dates	Various dates	GAA	2,257.00	2,257.00		2,257.00	2,257.00																
736	Reimbursement of various receipts	Various receipts	Merlin A. Mago	R						10/25/2021					10/25/2021	10/25/2021	Various dates	Various dates	GAA	5,438.00	5,438.00		5,438.00	5,438.00																

737	Packed Meals re: Fisheries Scholarship Program Nationwide Qualifying Examination	Nonoy's Food Haus	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						10/25/2021			10/25/2021		11/2/2021	11/6/2021	11/6/2021	11/6/2021	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.					
738	Fabricaton and Installation of Panaflex double sided signage (4ft x8ft) with GI Post	JVI. Enterprises	Romualdo C. Rangasa	Small Value Procurement (Sec. 53.9)						10/25/2021			10/25/2021		11/2/2021	12/2/2021			GAA	40,500.00	40,500.00		39,900.00	39,900.00		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.					
739	FSP Advocacy Polo Shirt	Dyalibi Enterprises	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						10/25/2021			10/29/2021		10/29/2021	11/9/2021	11/3/2021	11/3/2021	GAA	22,800.00	22,800.00		22,470.00	22,470.00		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.					
740	Supply and Delivery Crab Entanging Net	Greenviro Enterprises	Nilo B. Consuelo	Shopping (Section 52.1b & 52.2)						10/25/2021			10/25/2021		10/28/2021	11/13/2021	11/11/2021	11/11/2021	GAA	455,700.00	455,700.00		354,270.00	354,270.00		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.					
741	Packed Meals re: Fisheries Scholarship Program Nationwide Qualifying Examination	Minnies Kitchen	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						10/25/2021			10/25/2021		11/6/2021	11/6/2021	11/6/2021	11/6/2021	GAA	12,000.00	12,000.00		12,000.00	12,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
742	Packed Meals re: Fisheries Scholarship Program Nationwide Qualifying Examination	Jeanine's Estery	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						10/25/2021			10/25/2021		10/29/2021	11/6/2021	11/6/2021	11/6/2021	GAA	21,600.00	21,600.00		21,240.00	21,240.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
743	Packed Meals re: Fisheries Scholarship Program Nationwide Qualifying Examination	Kimgie Steak Haus and Catering Services	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						10/25/2021			10/25/2021		11/3/2021	11/6/2021	11/6/2021	11/6/2021	GAA	12,000.00	12,000.00		12,000.00	12,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
744	Meals re:Training on Disaster Preparedness/Climatology for Indigenous People (IP's) in region 5	Minnies Kitchen	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)						10/25/2021			10/25/2021		11/8/2021	11/9/2021	11/10/2021	12-9-10-2021	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.					
745	Tarpaulin Printing	Pixelgems Graphix Advertising	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						10/25/2021			10/25/2021		11/3/2021	12/3/2021	11/3/2021	11/3/2021	GAA	3,600.00	3,600.00		3,570.00	3,570.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					

746	Labor and Materials for the repair and repalcement of Aircon Compressor of the RFFCO Service Vehicle Model: Mitsubishi Adventure GLX, Wagon	Jannell Don Car Aircon Repair and Services	Analiza dela Fuente	Small Value Procurement (Sec. 53.9)					10/25/2021			10/25/2021		10/28/2021	11/18/2021	11/11/2021	11/11/2021	GAA	20,000.00	20,000.00		18,980.00	18,980.00		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.						
747	Water Pump: 1HP, with 60-liter Bladder Tank	A. Costa Enterprises	Jaqueline B. Blantupas	Shopping (Section 52.1b & 52.2)					10/25/2021			10/25/2021		11/5/2021	11/15/2021	11/10/2021	11/10/2021	GAA	14,900.00	14,900.00		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.						
748	Water Dispenser	Us-Mar Store & Gen. Mdse.	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)					10/25/2021			10/25/2021		11/4/2021	11/24/2021	11/4/2021	11/4/2021	GAA	10,000.00	10,000.00		9,995.00	9,995.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.						
749	Supply and Delivery of Fingerlings Plastic Bag and Rubber Band	Greenviro Enterprises	Felix B. Navarete	Shopping (Section 52.1b & 52.2)					10/25/2021			6/28/2021		11/15/2021	11/30/2021	11/15/2021	11/15/2021	GAA	45,700.00	45,700.00		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.						
750	Labor, Materials, Fabricationand Installation of fish Pen (25m x 25m x 6m)	Otilla Marine Products	Felix B. Navarete	Small Value Procurement (Sec. 53.9)					10/25/2021		########			11/24/2021	12/24/2021			GAA	318,100.00	318,100.00		318,100.00	318,100.00		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.						
751	Office supplies	ME Rainbow Dry Goods Trading	Maria Elsa A. Molna	Shopping (Section 52.1b & 52.2)					10/25/2021		########			10/28/2021	11/5/2021	11/25/2021	11/25/2021	GAA	34,895.00	34,895.00		32,880.00	32,880.00		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.						
752	Packed Meals re: Fisheries Scholarship Program Nationwide Qualifying Examination	Marina Lily's Café	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					10/25/2021		########			11/5/2021	11/6/2021	11/5/2021	11/5/2021	GAA	65,400.00	65,400.00		60,020.00	60,020.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.						
753	Reimburserent of various receipts	Various receipts	Leilani A. Delfin	R					10/25/2021					10/6/2021	10/21/2021	Various dates	Various dates	GAA	4,801.00	4,801.00		4,801.00	4,801.00																
754	Catering re: Regional Seaweed Industry Stakeholders Consultation Meeting	Jeanine's Eatery	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)							11/2/2021			8/24/2021	8/24/2021			GAA	5,600.00	5,600.00		5,600.00	5,600.00		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.						
755	Reimbursement of various receipts	various supplier	Ruben Peyra	R							11/2/2021			10/26/2021	10/28/2021	Various dates	Various dates	GAA	50,050.41	50,050.41		50,050.41	50,050.41																
756	Fuel and Lubricants	NFEZ INC.	Rosalie V. Ordez	Payment							11/3/2021			8/1/2021	8/30/2021	Various dates	Various dates	GAA	6,232.51	6,232.51		6,232.51	6,232.51																
757	Fuel and Lubricants	NFEZ INC.	Rosalie V. Ordez	Payment							11/3/2021			8/1/2021	8/30/2021	Various dates	Various dates	GAA	97,670.43	97,670.43		97,670.43	97,670.43																
758	postage and mailing for official communication	Various receipts	Aries C. Tang	R							11/3/2021			10/1/2021	10/28/2021	Various dates	Various dates	GAA	3,170.00	3,170.00		3,170.00	3,170.00																
759	Extraordinary	Various receipts	Nelson B. Blen D.F.Tech.	Payment							11/8/2021			10/1/2021	10/30/2021	Various dates	Various dates	GAA	24,382.00	24,382.00		24,382.00	24,382.00																

260	Meals and Accommodation for 30 days Socio-Economic Survey to Sardine fishers in FMA 7 in Sorsogon	Villa Isabel Hotel	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)					11/8/2021				11/8/2021		11/8/2021	12/29/2021	12/29/2021	12/29/2021	GAA	540,000.00	540,000.00		537,000.00	537,000.00		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.					
261	Production of Advocacy Jackets	Dyelibi Enterprises	Ruben M. Peyro	Small Value Procurement (Sec. 53.9)					11/3/2021				11/8/2021		11/18/2021	12/18/2021			GAA	65,000.00	65,000.00		57,850.00	57,850.00		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.					
262	Supply and Delivery of Seaweeds (K. Alvarezii)-Albay	Samahan ng mga Manginginsda at Magsasaka sa Isla Rapu-Rapu (SAMMIRA)	Lydia P. Noblefranca	Small Value Procurement (Sec. 53.9)					11/3/2021				11/8/2021		11/22/2021	1/7/2021	12/7/2021	12/7/2021	GAA	330,000.00	330,000.00		329,500.00	329,500.00		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.					
263	Supply and Delivery of RP vehicle SHJ-915	Iriga Joe Hardware & Auto Supply	Rosalie V. Ordez	Shopping (Section 52.1b & 52.2)					11/3/2021				11/8/2021		11/22/2021	12/7/2021	11/29/2021	11/29/2021	GAA	16,100.00	16,100.00		15,900.00	15,900.00		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.					
264	Cleaning Equipment and Supplies	ME Rainbow Dry Goods Trading	Maria Elsa A. Malna	Shopping (Section 52.1b & 52.2)					11/3/2021				11/8/2021		11/19/2021	12/4/2021	11/25/2021	11/25/2021	GAA	16,560.00	16,560.00		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.					
265	Emergency kit	ME Rainbow Dry Goods Trading	Maria Elsa A. Malna	Shopping (Section 52.1b & 52.2)					11/3/2021				11/8/2021		11/19/2021	12/4/2021	12/1/2021	12/1/2021	GAA	9,080.00	9,080.00		8,945.00	8,945.00		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.					
266	Supply and Delivery of Printer	ME Rainbow Dry Goods Trading	Jocelyn M. Victorino	Shopping (Section 52.1b & 52.2)					11/3/2021				11/8/2021		11/19/2021	12/4/2021	11/25/2021	11/25/2021	GAA	10,000.00	10,000.00		10,000.00	10,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
267	Stainless Steel Bottle Tumbler, Rechargeable Spotlight Flashlight, External Hard drive, Platform Truck (type), Folding trolley (type)	ME Rainbow Dry Goods Trading	Maria Elsa A. Malna	Shopping (Section 52.1b & 52.2)					11/3/2021				11/8/2021		11/19/2021	12/4/2021	11/29/2021	11/29/2021	GAA	46,000.00	46,000.00		46,000.00	46,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
268	FMA Advocacy Jackets & Polo Shirts	Shamila Printing Press & Advertising	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					11/3/2021				11/8/2021		11/19/2021	12/19/2021			GAA	300,000.00	300,000.00		259,125.00	259,125.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					

769	Procurement of FSP EC/Advocacy Materials	Dyalibi Enterprises	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					11/3/2021				11/8/2021		11/18/2021	12/18/2021			GAA	150,000.00	150,000.00		139,000.00	139,000.00		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.					
770	Supply and Delivery of Materials for the Extension of COA Storage Room	MCJ Summit Enterprise	Rosalie V. Order	Shopping (Section 52.1b & 52.2)					11/3/2021				11/8/2021		11/23/2021	12/23/2021			GAA	187,530.00	187,530.00		179,080.00	179,080.00		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.					
771	Reimbursement of various receipts	Various supplier	Melchor B. Deramas	R					11/8/2021				11/17/2021		10/1/2021	10/30/2021	Various dates	Various dates	GAA	4,605.00	4,605.00		4,605.00	4,605.00														
772	Porzolan Cement	Al-Fatihah Trading	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)					11/8/2021				11/8/2021		11/22/2021	12/7/2021			GAA	25,000.00	25,000.00		25,000.00	25,000.00		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.					
773	Supply and Delivery of Tin Cans	A. Costa Enterprises	Jean B. Lasola	Shopping (Section 52.1b & 52.2)					11/8/2021				11/8/2021		11/19/2021	12/4/2021	11/29/2021	11/29/2021	GAA	180,000.00	180,000.00		179,700.00	179,700.00		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.					
774	Office Supplies	Galway Point Enterprises	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)					11/8/2021				11/8/2021		11/22/2021	12/2/2021			GAA	22,330.00	22,330.00		20,437.00	20,437.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
775	Labor charges	Premedi Corporation	Carlo Eliazar M. Tapia	Small Value Procurement (Sec. 53.9)					11/8/2021								10/26/2021	10/26/2021	GAA	52,900.00						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.					
776	Labor and Materials for the Construction of Multi-Species Hatchery in Ugo City (RA-10950)	MCJ Summit Enterprise	Nio B. Consuelo	NCB					11/8/2021			########	11/2/2021	11/4/2021	11/4/2021	4/4/2022			GAA	25,583,615.51	25,583,615.51		19,843,672.66	19,843,672.66		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
777	Sanding paper, cutter, cutting disc & Marine plywood	Al Fatihah Trading	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)					11/8/2021				11/8/2021		11/12/2021	11/19/2021	12/27/2021	12/27/2021	GAA	23,800.00	23,800.00		22,790.00	22,790.00		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.					
778	Printer, continous ink, HP Smart Tank 519	3GX Computers & IT Solutions Technoshop	Ezer L. Quiton	Shopping (Section 52.1b & 52.2)					11/8/2021				11/8/2021		11/16/2021	11-31-2021	11/17/2021	11/17/2021	GAA	10,000.00	10,000.00		9,853.00	9,853.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					

779	reimbursement of various redeeds	various supplier	Jocelyn M. Victoriano	R					10/19/2021						7/6/2021	9/30/2021	Various dates	Various dates	GAA	5,329.92	5,329.92		5,329.92	5,329.92																
780	Upgrading of Desktop System Unit and Procurement of IT Equipment	A. Gallon General Merchandising	Rowena B. Briones	NCB					10/25/2021	10/25/2021	11/3/2021	11/9/2021	11/18/2021	12/1/2021	12/1/2021	1/1/2021	12/14/2021	12/14/2021	GAA	949,496.00	949,496.00		938,072.00	938,072.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
781	reimbursement of various redeeds	various supplier	Joseph P. Olayon	R					11/9/2021								Various dates	Various dates	GAA	5,554.08	5,554.08		5,554.08	5,554.08																
782	reimbursement of various redeeds	Jeanina's Eatery	Carlo Eliazar M. Tapia	R					11/11/2021								Various dates	Various dates	GAA	6,000.00	6,000.00		6,000.00	6,000.00																
783	Supply and Installation of Steel Can Sterilizer and Exhaust Box	Clinech Systems Industries, Inc.	Jean B. Lasola	NCB					11/15/2021			########	11/25/2021	12/2/2021	12/2/2021	12/17/2021			GAA	3,151,934.46	3,151,934.46		3,149,440.00	3,149,440.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
784	Supply and Delivery of Seaweeds Seedlings	Otilla Marine Products	Ruben M. Peyra	Shopping (Section 52.1b & 52.2)					11/15/2021				11/15/2021		11/17/2021	12/2/2021	11/24/2021	11/24/2021	GAA	368,750.00	368,750.00		354,000.00	354,000.00		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.					
785	Heightening of Bangus Fish Pond Dike (Typhoon Ambo Rehabilitation)	Templo's Builders and General Merchandise	Jorge T. Camacho	Small Value Procurement (Sec. 53.9)					11/15/2021				11/15/2021		11/22/2021	12/22/2021	12/6/2021	12/6/2021	GAA	100,000.00	100,000.00		100,000.00	100,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
786	Bangus Fry	Otilla Marine Products	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)					11/15/2021				11/15/2021		11/17/2021	12/17/2021	11/29/2021	11/29/2021	GAA	201,500.00	201,500.00		186,000.00	186,000.00		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.					
787	Supply and Delivery of Bangus Fingerlings and Fry	Greenviro Enterprises	Ruben M. Peyra	Small Value Procurement (Sec. 53.9)					11/15/2021				11/15/2021		11/18/2021	12/8/2021	12/6/2021	12/6/2021	GAA	220,000.00	220,000.00		189,900.00	189,900.00		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.					
788	Supply and Delivery of Grouper Fingerlings, 3-5 Inches-TL "(Epinephylus suillus)	Otilla Marine Products	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)					11/15/2021				11/15/2021		11/17/2021	12/2/2021			GAA	75,000.00	75,000.00		74,500.00	74,500.00		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.					
789	Supply and Delivery of Polyethylene Nets	A. Costa Enterprises	Arnaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)					11/15/2021				11/15/2021		11/19/2021	12/4/2021	12/1/2021	12/1/2021	GAA	78,000.00	78,000.00		77,000.00	77,000.00		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.					

790	Supplyand Delivery of Polypropylene Rope	Parkware Phils., Inc	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)					11/15/2021				11/15/2021		11/30/2021	11/27/2021	11/23/2021	11/23/2011	GAA	102,000.00	102,000.00		96,000.00	96,000.00		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.					
791	Supplyand Delivery of Milkfish Broodstock Feeds	ME Rainbow Dry Goods Trading	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)					11/15/2021				11/15/2021		11/29/2021	12/19/2021			GAA	76,050.00	76,050.00		72,000.00	72,000.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
792	Catering Services '4th Quarterly Meeting of Provincial Law 'Enforcement Coordinating Committee (Sub-committee on Fishig and Marine Environmental)	La Fhang Resto Grill	Amaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)					11/15/2021				11/15/2021		11/23/2021	12/6/2021			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.					
793	Catering Services re: Meeting for the Issuance of Fish Examiners 'Licence	Jeanine's Catery	Carlo Eliazar M. Tapia	Small Value Procurement (Sec. 53.9)					11/15/2021				11/15/2021		11/24/2021	11/25/2021	11/25/2021	11/25/2011	GAA	11,150.00	11,250.00		11,125.00	11,125.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
794	Spare parts/supplies for PFO-Sorogon Vehicle DOB 870 (Nitsubishi L-300)-Ball Joint	Higa Joe Hardware & Auto Supply	Amaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)					11/15/2021				11/15/2021		11/29/2021	12/14/2021	12/13/2021	12/13/2011	GAA	11,000.00	11,000.00		10,600.00	10,600.00		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.					
795	Supplyand Delivery of Bangus & Tilapia Feeds	ME Rainbow Dry Goods Trading	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)					11/15/2021				11/15/2021		11/29/2021	12/4/2021			GAA	81,700.00	81,700.00		77,400.00	77,400.00		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.					
796	Spare parts/supplies for PFO-Sorogon Vehicle DOB 870 (Nitsubishi L-300)-Tire	KFB Marketing	Amaldo Romeo A. Claveron	Shopping (Section 52.1b & 52.2)					11/15/2021				11/15/2021		12/2/2021	12/17/2021	11/3/2021	12/3/2021	GAA	12,000.00	12,000.00		11,600.00	11,600.00		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.					
797	Fish Feeds (30-33% CP)	JRE Agrivet Supply	Ezer L. Quizon	Shopping (Section 52.1b & 52.2)					11/15/2021				11/15/2021		11/23/2021	12/3/2021	11/2/2021	12/2/2021	GAA	44,640.00	44,640.00		44,556.00	44,556.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
798	Various Computer Supplies	Denver's Computer Shoppe	Ana Isabel G. Echaluce	Shopping (Section 52.1b & 52.2)					6/28/2021				6/28/2021		12/3/2021	12/23/2021	11/3/2021	12/3/2021	GAA	40,250.00	40,250.00		40,250.00	40,250.00		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.					
799	Fueland Lubricants	AFEZ INC.	Rosalie V. Order	payment					11/15/2021				11/16/2021		9/1/2021	9/30/2021	Various dates	Various dates	GAA	90,713.58	90,713.58		90,713.58	90,713.58															
800	Reimbursement of tarpaulin	Various receipts	Salvador S.A. Taduran Jr.	R					11/15/2021				11/29/2021		11/29/2021	11/29/2021	11/29/2021	11/29/2021	GAA	1,189.00	1,189.00		1,189.00	1,189.00															

801	Liquadition of Wharfage	Various receipts	Nelson B. Bien D.F.Tech.	Cash Advance					11/16/2021				11/16/2021		Various dates	Various dates	Various dates	Various dates	GAA	20,004.15	20,004.15		20,004.15	20,004.15																
802	Reimbursement of various receipts	Various receipts	Junalin D. Barcellano	R					11/16/2021				11/16/2021		10/4/2021	10/12/2021	Various dates	Various dates	GAA	1,117.00	1,117.00		1,117.00	1,117.00																
803	Meals and Accommodation re: 'Lagonoy Gulf IFARMC Meeting and Admeasurement Training as support to FMA Implementation '(Provinces of Albay, Comarines Sur and Catanduanes)	Manhattan Beach Resort	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)					11/15/2021				11/15/2021		11/22/2021	11/25/2021	11-24-25-2021	11-24-25-2021	GAA	144,000.00	144,000.00		128,000.00	128,000.00		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.					
804	Reimbursement of various receipts	Various receipts	Maria Elsa A. Maloa	R					11/16/2021				12/6/2021		9/13/2021	11/12/2021	Various dates	Various dates	GAA	17,026.93	17,026.93		17,026.93	17,026.93																
805	Catering Services re:Year-End Meeting of Fisheries Extension Workers In the Province of Camarines Sur	Yana's Food Corner	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)					11/15/2021				11/15/2021		11/16/2021	11/18/2021	11/18/2021	11/18/2021	GAA	18,000.00	18,000.00		17,949.60	17,949.60		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.					
806	Supply and Delivery of Materials for Caretakers Hut (3m x 4m)	Orilla Marine Products	Salvador S.A. Taduran Jr.	Shopping (Section 52.1b & 52.2)					11/17/2021				11/17/2021		11/24/2021	12/24/2021			GAA	92,570.00	92,570.00		92,170.00	92,170.00		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.					
807	Various Receipts	NFEF INC.	Rosalie V. Order	Payment					11/17/2021						9/1/2021	9/30/2021	Various dates	Various dates	GAA	6,209.46	6,209.46		6,209.46	6,209.46																
808	Reimbursement of various receipts	Various receipts	Ana Isabel G. Etheluco	R					11/17/2021				11/17/2021		10/1/2021	10/30/2021	Various dates	Various dates	GAA	2,230.00	2,230.00		2,230.00	2,230.00																
809	Supply and delivery of various office supplies	3GX Solution	Oshin G. Lorico	Shopping (Section 52.1b & 52.2)					11/17/2021				6/28/2021		6/30/2021	7/15/2021	7/5/2021	7/5/2021	GAA	39,990.00	39,990.00		35,600.00	35,600.00		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.					
810	Reimbursement of various receipts	Various receipts	Rowena B. Briones	R					11/17/2021				11/22/2021		10/20/2021	10/20/2021	Various dates	Various dates	GAA	42,400.00	42,400.00		42,400.00	42,400.00																
811	Meals re:BFAR 5 FPSSD Year-End Assessment	Jeanine's Eatery	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)					11/22/2021				11/22/2021		12/1/2021	12/22/2021	12/27/2021	12/27/2021	GAA	30,000.00	30,000.00		29,750.00	29,750.00		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.					
812	Catering Services re:4th Quarter FARMC-Fisherfolk Partnership Meeting	Jeanine's Eatery	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)					11/22/2021				11/22/2021		12/1/2021	12/2/2021	12/7/2021	12/7/2021	GAA	18,000.00	18,000.00		17,850.00	17,850.00		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.					
813	Meals re: NSAP Year-End Performance Review Workshop	Ballarbare Catering Services	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)					11/22/2021				11/22/2021		11/29/2021	12/2/2021	12-15-16-2021	12-15-16-2021	GAA	58,500.00	58,500.00		53,820.00	53,820.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.						1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
814	Seaweed Seedlings (K. Alvarezii) for Province of Cam. Sur	Eduardo J. Aluzan	Lydia P. Noblefranca	Small Value Procurement (Sec. 53.9)					11/22/2021				12/15/2021		12/15/2021	1/30/2021			GAA	430,000.00	430,000.00		430,000.00	430,000.00		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.					

815	Procurement of Video Conferencing Software Licenses	Innova Communications, Inc	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					11/22/2021				12/20/2021		12/20/2021	12/5/2021			GAA	41,972.00	41,972.00		41,972.00	41,972.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
816	Supply and Delivery of Smart Phone, External Hrddrive and Load	3GX Solutions	Nonie P. Enolva	Shopping (Section 52.1b & 52.2)					11/22/2021				11/22/2021		12/10/2021	12/25/2021			GAA	482,000.00	482,000.00		481,925.00	481,925.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
817	Supply and Delivery of Commercial Feeds for Bangus Cage Culture	JRE Agrivet Supply	Ruben M. Peyra	Shopping (Section 52.1b & 52.2)					11/22/2021				11/22/2021		12/6/2021	12/16/2021			GAA	49,500.00	49,500.00		48,750.00	48,750.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
818	Supply and Delivery of Laptop-Lenovo	3GX Solutions	Jocelyn M. Victorino	Shopping (Section 52.1b & 52.2)					11/22/2021				11/22/2021		12/10/2021	12/25/2021	12/14/2021	12/14/2021	GAA	14,999.00	14,999.00		14,995.00	14,995.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
819	Supply and Delivery of Stainless Garbage Bin	A. Costa Enterprises	Jerlinda A. Cruz	Shopping (Section 52.1b & 52.2)					11/22/2021								12/27/2021	12/27/2021	GAA	42,500.00						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.					
820	Portable Outdoor Speaker Amplifier	MR88 Electronics Trading	Noerni SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)					11/22/2021				11/22/2021		12/7/2021	12/27/2021	12/7/2021	12/7/2021	GAA	25,000.00	25,000.00		24,900.00	24,900.00		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.					
821	Materials and Apparatus to be use for Online Training/ Meetings and Demonstrations at BFAR-RFTFCD Virtual Room	Spacebar Computer & Online Store	Noerni SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)					11/22/2021						12/23/2021	1/8/2021			GAA	48,700.00	48,700.00		46,663.00	46,663.00		1. COA Auditor 2 Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
822	postage and mailing for official communication	various supplier	Aries C. Tang	R					11/25/2021				12/9/2021		11/2/2021	11/24/2021	Various dates	Various dates	GAA	5,781.00	5,781.00		5,781.00	5,781.00																
823	Planting of Mangroves Seedlings/Propagules	Bacolod Fisherfolk Association	Arnaldo Romeo A. Claveron	MOA					11/29/2021				11/29/2021		12/8/2021	12/23/2021	12/13/2011	12/13/2021	GAA	1,050,000.00	1,050,000.00		1,050,000.00	1,050,000.00																
824	Reimbursement of various receipts	Various receipts	Nonie P. Enolva	R					11/29/2021				11/29/2021		10/6/2021	11/5/2021	Various dates	Various dates	GAA	3,810.00	3,810.00		3,810.00	3,810.00																
825	Hand and Portable Power Tools	LIS-MAR Store & Gen. Mdse.	Noerni SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)					11/29/2021				11/29/2021		12/6/2021	12/6/2021	12/15/2011	12/15/2021	GAA	9,650.00	9,650.00		9,621.00	9,621.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					

826	Desk Type Calculator	US-MAR Store & Gen. Mdse.	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)					11/29/2021				11/29/2021		12/6/2021	12/16/2021	12/15/2021	12/15/2021	GAA	35,750.00	35,750.00		35,620.00	35,620.00		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.					
827	Supplies and Materials	US-MAR Store & Gen. Mdse.	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)					11/29/2021				11/29/2021		12/6/2021	12/16/2021	12/15/2021	12/15/2021	GAA	37,620.00	37,620.00		37,393.00	37,393.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
828	Beddings	US-MAR Store & Gen. Mdse.	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)					11/29/2021				11/29/2021		12/10/2021	12/25/2021	12/13/2021	12/13/2021	GAA	36,000.00	36,000.00		35,770.00	35,770.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
829	Seaweed Seedling (K. Alvarezii) for Province of Sorsogon	Maximu D. Dig	Lydia P. Noblefrance	Small Value Procurement (Sec. 53.9)					11/29/2021				12/19/2021		12/19/2021	1/25/2022			GAA	410,000.00	410,000.00		410,000.00	410,000.00		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.					
830	Life Jacket, bouyancy ≥ 7.5kg	Mazzayde Enterprise	Erer L. Quiron	Shopping (Section 52.1b & 52.2)					11/29/2021				11/29/2021		12/6/2021	12/21/2021	12/6/2021	12/6/2021	GAA	4,200.00	4,200.00		3,900.00	3,900.00		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.					
831	Reimbursement of various receipts	Various receipts	Noel B. Umbao	R					12/1/2021						12/22/2021	12/12/2021	Various dates	Various dates	GAA	8,700.98	8,700.98		8,700.98	8,700.98														
832	Fuel & Lubricants	NFEZ INC.	Rosalie V. Ordez	Payment					12/2/2021						10/1/2021	10/30/2021	Various dates	Various dates	GAA	9,677.44	9,677.44		9,677.44	9,677.44														
833	Fuel & Lubricants	NFEZ INC.	Rosalie V. Ordez	Payment					12/2/2021						10/1/2021	10/30/2021	Various dates	Various dates	GAA	67,515.50	67,515.50		67,515.50	67,515.50														
834	Reimbursement of various receipts	Various receipts	Nilo B. Consuelo	R					12/6/2021								Various dates	Various dates	GAA	20,041.00	20,041.00		20,041.00	20,041.00														
835	Reimbursement of various receipts	Various receipts	Melliza B. Trinidad	R					12/6/2021								Various dates	Various dates	GAA	967.25	967.25		967.25	967.25														
836	Reimbursement of various receipts	Various receipts	Melliza B. Trinidad	R					12/6/2021								Various dates	Various dates	GAA	4,499.00	4,499.00		4,499.00	4,499.00														
837	Reimbursement of various receipts	Various receipts	Nelson B. Bien D.F.Tech.	R					12/6/2021								Various dates	Various dates	GAA	11,562.30	11,562.30		11,562.30	11,562.30														
838	Catering Services re: Year end Activity	Minnies Kitchen	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					12/6/2021				12/6/2021		12/7/2021	12/9/2021	12/9/2021	12/9/2021	GAA	49,800.00	49,800.00		48,380.00	48,380.00		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.					
839	Retirement Ring	Lartel's Jewelry	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)					12/6/2021				12/23/2021		12/23/2021	1/8/2011	12/27/2021	12/27/2021	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.					
840	Supply and Delivery of Bamboo Poles	KFB Marketing	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)					12/6/2021				12/6/2021		12/8/2021	1/8/2021			GAA	125,250.00	125,250.00		125,250.00	125,250.00		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.					

841	Supply, Delivery, Installation and Processing of Transformer	3 Summits Construction & General Merchandise	Nilo B. Consuelo	Smal Value Procurement (Sec. 53.9)					12/6/2021			12/6/2021		12/15/2021	2/15/2022			GAA	809,816.15	809,816.15		804,121.00	804,121.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
842	Radio Sponsorship-6 spot	Radyo Aksyon Media Productions	Rowena B. Briones	Sponsorship					12/6/2021									GAA	5,000.00	5,000.00																			
843	Radio Sponsorship-4 spot	NewSounds Broadcasting Network, Inc	Rowena B. Briones	Sponsorship					12/6/2021					12/23/2021	12/30/2021			GAA	15,412.00	15,412.00		15,412.00	15,412.00																
844	Liquidation of cash advance of IT supplies and materials for the installation of alternative attendance monitoring system	Various receipts	Gregorio Gigi C. Federis	Cash Adviance					12/7/2021							Various dates	Various dates	GAA	9,719.00	9,719.00		9,719.00	9,719.00																
845	Reimbursement of various receipts	Various receipts	Ana Isabel G. Ethalace	R					12/7/2021							Various dates	Various dates	GAA	1,950.00	1,950.00		1,950.00	1,950.00																
846	Reimbursement of various receipts	Various receipts	Arnaldo Romeo Claveron	R					12/7/2021							Various dates	Various dates	GAA	2,546.00	2,546.00		2,546.00	2,546.00																
847	Reimbursement of various receipts	Various receipts	Rowena B. Briones	R					12/7/2021							Various dates	Various dates	GAA	3,799.10	3,799.10		3,799.10	3,799.10																
848	Reimbursement of various receipts	Various receipts	Melchor B. Deramas	R					12/9/2021							Various dates	Various dates	GAA	3,773.00	3,773.00		3,773.00	3,773.00																
849	Liquidation of Cash Advance re: repair and maintenance and others	Various receipts	Noemi SB. Lanzuela, D.F.Tech	Cash Adviance					12/9/2021					8/24/2021	11/18/2021	Various dates	Various dates	GAA	71,888.00	71,888.00		71,888.00	71,888.00																
850	Reimbursement of various receipts	Various receipts	Junalin B. Barcellano	R					12/9/2021							Various dates	Various dates	GAA	1,268.00	1,268.00		1,268.00	1,268.00																
851	Reimbursement of various receipts	Various receipts	Ariel U. Ploquinto	R					12/9/2021							Various dates	Various dates	GAA	2,657.00	2,657.00		2,657.00	2,657.00																
852	Reimbursement of various receipts	Various receipts	Joelle M. Benavidez	R					12/9/2021							Various dates	Various dates	GAA	8,689.50	8,689.50		8,689.50	8,689.50																
853	Reimbursement of various receipts	Various receipts	Rowena B. Briones	R					12/9/2021					11/4/2021	11/4/2021	11/4/2021	11/4/2021	GAA	16,500.00	16,500.00		16,500.00	16,500.00																
854	Reimbursement of various receipts	Various receipts	Rowena B. Briones	R					12/9/2021					11/16/2021	11/16/2021	11/16/2021	11/16/2021	GAA	4,500.00	4,500.00		4,500.00	4,500.00																
855	Reimbursement of various receipts	Various receipts	Rowena B. Briones	R					12/9/2021							Various dates	Various dates	GAA	5,729.00	5,729.00		5,729.00	5,729.00																
856	Meals and Accommodation re: Consultation and Dialogue regarding Mangrove Crab Nursery Operation in the Province of Catanduanes and Field Visit of sites for the Legislated Hatchery Project	Rakdell Inn	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)					12/9/2021									GAA	115,000.00	115,000.00		113,860.00	113,860.00		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.					
857	Anchor	B& E Propeller/Shafting Repair and Machine Shop	Carlo Eliazar M. Tapia	Small Value Procurement (Sec. 53.9)					12/9/2021			12/9/2021		12/13/2021	12/20/2021	12/16/2021	12/16/2021	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.					
858	Reimbursement of various receipts	Various receipts		R												Various dates	Various dates	GAA	2,853.33	2,853.33		2,853.33	2,853.33																
859	Reimbursement of various receipts	Various receipts	Melliza B. Trinidad	R					12/13/2021							Various dates	Various dates	GAA	500.00	500.00		500.00	500.00																
860	Supply and Delivery of Various Equipment	Noveaulab Asia Corp.	Nilo B. Consuelo	Shopping (Section 52.1b & 52.2)					12/13/2021									GAA	706,066.00	706,066.00		706,066.00	706,066.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
861	Supply and Delivery of Bangus Fingerlings	Outla Marine Products	Felix B. Navarete	Small Value Procurement (Sec. 53.9)					12/13/2021									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.					
862	Supply and Delivery of Plastic tub and plastic bags	Macabees Enterprises	Felix B. Navarete	Shopping (Section 52.1b & 52.2)					12/13/2021									GAA	27,500.00	27,500.00		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.					

863	Fire Extinguisher	CAC fire Extinguisher Trading	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)					12/13/2021				12/20/2021		12/20/2021	1/5/2011	1/3/2022	1/3/2022	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.					
864	Supply and Delivery of Seaweed Seedling (I. Alvarezii), Cam. Norte	Otilla Marine Products	Lydia P. Noblefranca	Small Value Procurement (Sec. 53.9)					12/13/2021				1/4/2021		1/4/2022	2/19/2022			GAA	390,000.00	390,000.00		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.					
865	Office Supplies	Sampaguita Dept. Store & Convience Store	Rolando Tiam	Shopping (Section 52.1b & 52.2)					12/13/2021						CANCELLED	CANCELLED	CANCELLED	CANCELLED	GAA	19,705.00	19,705.00		19,705.00	19,705.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
866	Meals and Accommodation for 2 days re: IFARMC-fisheries Management Area Bicol Summit	Robledo, Inc (Villa Caceres Hotel)	Noemi SD. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)					12/13/2021				12/17/2021		12/21/2021	12/22/2021			GAA	160,000.00	160,000.00		160,000.00	160,000.00		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.					
867	Supply and Delivery of Seaweed Seedling Masbate Province	Otilla Marine Products	Lydia P. Noblefranca	Small Value Procurement (Sec. 53.9)					12/13/2021				1/4/2022		1/4/2022	2/19/2022			GAA	330,000.00	330,000.00		319,000.00	319,000.00		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.					
868	Supply and Delivery of Species and Ingredients	A. Costa Enterprises	Jean B. Lasola	Shopping (Section 52.1b & 52.2)					12/13/2021				12/27/2021		12/27/2021	2/2/2021			GAA	99,115.00	99,115.00		97,559.50	97,559.50		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.					
869	Supply and Delivery of Bangus Fingerlings	Mearl Enterprises	Felix B. Navarete	Small Value Procurement (Sec. 53.9)					12/13/2021										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.					
870	Supply, Delivery and Installation of Handwash Sink	L.V. Creo Stainless Steel Fabricator	Jean B. Lasola	Small Value Procurement (Sec. 53.9)					12/13/2021				12/28/2021		12/28/2021	1/12/2022			GAA	254,700.00	254,700.00		245,000.00	245,000.00		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.					
871	Reimbursement of various receipts	Various receipts	Joseph Olayon	R					12/14/2021								Various dates	Various dates	GAA	930.00	930.00		930.00	930.00															
872	Reimbursement of various receipts	Various receipts	Jocelyn M. Victorino	R					12/6/2021								Various dates	Various dates	GAA	1,680.00	1,680.00		1,680.00	1,680.00															

873	Upgrading of Three (3) Units of Multi-Purpose Boats at BFAR RO-5, Fabrica, Bula, Camarines Sur	JSOPHIL ENTERPRISES	Carlo Eliazar M. Tapia	NCB			11/3/2021		11/22/2021		########								GAA	2,382,000.00	2,382,000.00		2,382,000.00	2,382,000.00		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.					
874	Supply and Delivery of HDPE Broodstock Fishcage and HDPE Grow-out Fishcage at Damacan, Bacaray, Albay	BGF Air Power Industry Corp.	Nilo B. Consuelo	NCB			########		11/29/2021		12/6/2021	#########	12/13/2021	12/20/2021	12/20/2021	1/20/2022			GAA	1,699,500.00	1,699,500.00		1,699,000.00	1,699,000.00		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.					
875	Reimbursement of various receipts	Various receipts	Nonie P. Enolva	R			########										Various dates	Various dates	GAA	1,688.00	1,688.00		1,688.00	1,688.00																
876	Reimbursement of various receipts	Various receipts	Nonie P. Enolva	R			########										Various dates	Various dates	GAA	2,523.75	2,523.75		2,523.75	2,523.75																
877	Extraordinary-December 2021	Various receipts	Nelson B. Blen	D.F.Tech. payment			########										Various dates	Various dates	GAA	19,813.51	19,813.51		19,813.51	19,813.51																
878	Supply and Delivery of Roots Blower and Centrifugal Pump	Spandex Marketing Corporation	Nilo B. Consuelo	NCB			########		12/6/2021		########								GAA	1,450,000.00	1,450,000.00		1,369,000.00	1,369,000.00		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.					
879	Reimbursement of various receipts	Various receipts	Noemi SB. Lanzuela, D.F.Tech	r			########										12/14/2021	12/14/2021	GAA	5,515.00	5,515.00		5,515.00	5,515.00																
880	Reimbursement of various receipts	Various receipts	Nonie P. Enolva	r			########										12/14/2021	12/14/2021	GAA	5,484.80	5,484.80		5,484.80	5,484.80																
881	Catering re: BFAR 5 Cultural Festival 2021	Minnies Kitchen	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					12/17/2021						12/20/2021	12/20/2021	12/20/2021	12/20/2021	GAA	165,000.00	165,000.00		160,050.00	160,050.00		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.					
882	Reimbursement of various receipts	Various receipts	Jean B. Lasola	R			########										Various dates	Various dates	GAA	795.00	795.00		795.00	795.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
883	Supply and Delivery of Post Harvest Equipment	A. Costa Enterprises	Orlando Pascua	Shopping (Section 52.1b & 52.2)						12/20/2021			12/28/2021		12/28/2021	1/13/2022			GAA	307,500.00	307,500.00		279,441.00	279,441.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
884	Polyethylene, size 40x40	A. Costa Enterprises	Maila Elsa A. Maina	Shopping (Section 52.1b & 52.2)						12/20/2021			12/28/2021		12/28/2021	1/4/2021			GAA	223,500.00	223,500.00		221,265.00	221,265.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
885	Styrene Monomer (15Ltr.)	Benquin Triple B Chemicals Inc.	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)						12/20/2021									GAA	7,500.00	7,500.00		6,550.00	6,550.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					

886	Executive Office Chair and Table	Mazayde Enterprise	Erer L. Quizon	Shopping (Section 52.1b & 52.2)						11/20/2021									GAA	19,000.00	19,000.00		18,700.00	18,700.00		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.					
887	Patrol Boat Navigational Tools and Equipment	Creerfdch Car Accessories	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)						11/20/2021			1/3/2021		1/3/2021	1/18/2021			GAA	149,400.00	149,400.00		146,400.00	146,400.00		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.					
888	Camping Tent	SACAMICO	Noemi SB. Lanzuela, D.F.Tech	Shopping (Section 52.1b & 52.2)						11/20/2021									GAA	49,995.00	49,995.00		49,530.00	49,530.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
889	FSP ADVOCACY FIELD BUCKET HAT	Dyalibi Enterprises	Rowena B. Briones	Small Value Procurement (Sec. 53.9)						11/20/2021									GAA	75,000.00	75,000.00		73,500.00	73,500.00		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.					
890	Advocacy Jacket	Zhujar Mfg., Inc	Maria Elsa A. Molina	Small Value Procurement (Sec. 53.9)						11/20/2021									GAA	60,000.00	60,000.00		35,700.00	35,700.00		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.					
891	Labor and Materials for Floor Tiling	SACAMICO	Noemi SB. Lanzuela, D.F.Tech	Small Value Procurement (Sec. 53.9)						11/20/2021									GAA	27,415.20	27,415.20		27,215.00	27,215.00		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.					
892	Supply and Delivery of Materials needed 'at 0-Max SHE-657	Iriga Joe Hardware & Auto Supply	Salvador S.A. Taduran Jr.	Shopping (Section 52.1b & 52.2)						11/20/2021			1/4/2021		1/4/2022	1/14/2021			GAA	4,530.00	4,530.00		4,420.00	4,420.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
893	Repair and Maintenance of RP vehicle #93U406	Caleb Motor Corporation	Ruben M. Peyra	Direct Contracting (Section 50)						11/20/2021									GAA	79,830.00	79,830.00		79,830.00	79,830.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
894	Labor and Materials for the Construction of Ice Maker House	RD Dayao Aggregate and Construction Services	Jean B. Lasola	Small Value Procurement (Sec. 53.9)						11/20/2021			12/29/2011		12/29/2021	2/12/2021			GAA	523,436.58	523,436.58		523,436.58	523,436.58		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					

895	Labor and materials for the Riprapping of Portion of Commercial Pond 2 along the perimeter fence of Fish Processing Plant (Approx.32 L.M.)	RD Dayao Aggregate and Construction Services	Jean B. Lasola	Small Value Procurement (Sec. 53.9)						12/20/2021			12/29/2021		12/29/2021	2/12/2022			GAA	250,996.58	250,996.58		250,996.58	250,996.58		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
896	Meals and Accommodation re: Socio Economic Survey to Sardine Fishers in FMA 7	Unlea Hija Hotel & Resto	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)						12/20/2021					cancelled	cancelled	cancelled	cancelled	GAA	72,000.00	72,000.00		71,440.00	71,440.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
897	BFAR and FPLEG Banner	Dynlibi Enterprises	Carlo Eliazar M. Tapia	Small Value Procurement (Sec. 53.9)						12/20/2021			1/3/2022		1/3/2022	1/10/2022			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.					
898	Labor and Materials for the Additional Perimeter Fence (165 Meters) and Drainage Canal (222 Length) for the Construction of Multi-Species Hatchery in Ligao City (IRA-10550)	MCJ Summit Enterprise	Nilo B. Consuelo	Adjacent and Contiguous (Sec. 53.4)						12/20/2021									GAA	4,190,021.89		4,190,021.89	3,849,810.55		########															
899	Reimbursement of various receipts	Various receipts	Michael D. Mora	R						12/20/2021							Various dates	Various dates	GAA	1,090.00	1,090.00		1,090.00	1,090.00																
900	Liquidation of Cash Advance	Various receipts	Nonie P. Enolva	payment						12/20/2021							Various dates	Various dates	GAA	7,500.00	7,500.00		7,500.00	7,500.00																
901	Reimbursement of various receipts	Various receipts	Rowena B. Briones	R						12/22/2021							Various dates	Various dates	GAA	1,781.00	1,781.00		1,781.00	1,781.00															12-4-8-2021	
902	Reimbursement of various receipts	Various receipts	Jorge T. Camacho	R						12/23/2021							Various dates	Various dates	GAA	3,853.55	3,853.55		3,858.55	3,858.55																
903	Reimbursement of various receipts	Various receipts	Jorge T. Camacho	R						12/23/2021							Various dates	Various dates	GAA	1,426.05	1,426.05		1,426.05	1,426.05																
904	Planting of Margroves Propagules	Domoreg Fisherfolk Association	Diomedes P. Ballebar	MOA						12/27/2021									GAA	175,000.00	175,000.00		175,000.00	175,000.00																
905	Liquidation of Cash Advance	Various receipts	Joseph de la cruz	R						12/27/2021							Various dates	Various dates	GAA	28,000.00	28,000.00		28,000.00	28,000.00																
906	postage and mailing for official communication	Various receipts	Aries C. Tang	Payment						12/27/2021			12/27/2021		11/25/2021	12/12/2021	Various dates	Various dates	GAA	8,342.00	8,342.00		8,342.00	8,342.00																
907	Supply and Delivery of Materials for the Establishment of FPLEG Headquarters	Broncate Construction Supplies	Carlo Eliazar M. Tapia	Shopping (Section 52.1b & 52.2)						12/27/2021			1/3/2022		1/3/2022	1/18/2022			GAA	49,900.00	49,900.00		48,460.00	48,460.00		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.					
908	Labor for the repair of pond gates, renovation of dikes & dearing on the premesis of project site for 9 compartments of experimental ponds	Clemente L. Dolorias	Ezer L. Quizon	Small Value Procurement (Sec. 53.9)						12/27/2021									GAA	27,000.00	27,000.00		26,550.00	26,550.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
909	Labor and Materials for the Supply and Installation of Water Chlorination System	Corner Chemicals & Trading Enterprises	Jean B. Lasola	Small Value Procurement (Sec. 53.9)						12/20/2021			1/5/2021						GAA	100,000.00	100,000.00		99,708.00	99,708.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
910	Reimbursement of various receipts	Various receipts	Nonie P. Enolva	R						12/28/2021							Various dates	Various dates	GAA	1,400.00	1,400.00		1,400.00	1,400.00																
911	Reimbursemnt of various receipts	Various receipts	Melchor B. Deramas	R						12/28/2021			12/28/2021		12/1/2021	12/30/2021	Various dates	Various dates	GAA	2,304.00	2,304.00		2,304.00	2,304.00																
912	Fuel and Lubricants-December	Various receipts	Rosalie V. Ordez	R						12/28/2021							Various dates	Various dates	GAA	38,734.40	38,734.40		38,734.40	38,734.40																
913	Fuel and lubricants-November	Various receipts	Rosalie V. Ordez	R						12/28/2021							Various dates	Various dates	GAA	49,056.29	49,056.29		49,056.29	49,056.29																

914	Repair and Construction of Dike under Crab Nursery Project in the Province of Catanduanes	MCJ Summit Enterprise	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)						12/27/2021									GAA	374,857.84		374,857.84	373,519.06		371,519.06	1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
915	Notarial fee of FSP Contracts (26 Scholar)	Various Suppliers	Rowena B. Briones	R						12/28/2021							Various dates	Various dates	GAA	10,400.00	10,400.00		10,400.00	10,400.00															
916	reimbursement	Various Suppliers	Maria Elsa A. Malna	R						12/28/2021							Various dates	Various dates	GAA	226,800.00	226,800.00		226,800.00	226,800.00															
917	Liquidation of cash advance- Opl.(n Isda	Various Suppliers	Maria Elsa A. Malna	R						12/28/2021							Various dates	Various dates	GAA	100,000.00	100,000.00		100,000.00	100,000.00															
918	liquidation of cash advance	Various Suppliers	Rosalie V. Ordez	LC						12/28/2021							Various dates	Various dates	GAA	15,015.00	15,015.00		15,015.00	15,015.00															
919	Crates, fish Tub. Cooking scissors, alcohol and mask	A. Costa Enterprises	Maria Elsa A. Malna	Shopping (Section 52.1b & 52.2)						12/27/2021									GAA	11,000.00	11,000.00		11,000.00	11,000.00		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.					
920	Printer	ME Rainbow Dry Goods Trading	Maria Elsa A. Malna	Shopping (Section 52.1b & 52.2)						12/27/2021									GAA	14,000.00	14,000.00		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.					
921	Laptop and power bank	ME Rainbow Dry Goods Trading	Maria Elsa A. Malna	Shopping (Section 52.1b & 52.2)						12/27/2021									GAA	20,999.00	20,999.00		20,999.00	20,999.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
922	liquidatuin of Cash advance	Dilosa Kobi Travel and Tours	Maria Elsa A. Malna	Payment						12/29/2021									GAA	20,000.00	20,000.00		20,000.00	20,000.00															
923	Custom Glass Plique with Engrave	Dyalibi Enterprises	Ruben M. Peyra	Small Value Procurement (Sec. 53.9)						12/27/2021									GAA	15,000.00	15,000.00		13,350.00	13,350.00		1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep. 3. NGO 4. Metro Naga Chamber of Commerce & Ind.					
Total Allotted Budget of On-going Procurement Activities																				##########	97,592,557.85	5,317,210.97	91,620,771.76	86,650,232.15	########														
Total Contract Price of Procurement Activites Conducted																																								
Total Savings (Total Alloted Budget - Total Contract Price)																																								

Prepared by:

ARIES C. TANG
BAC Secretariat

Recommended for Approval by:

MELCHOR B. DERAMAS
BAC Chairperson

APPROVED:

NELSON B. DEN, DrPT
OIC-Regional Director