Bureau of Fisheries and Aquatic Resources Region 5 Procurement Monitoring Report as of CY 2022
2nd Semester 2022 (July-December, 2022)

Code (PAP)	Procurement Program/Project	Supplier/ Contractor	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Target Date From	Target Date To	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	List of Invited Observers	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	
418	Liquidation of Cash Advance for the fresh fish, potable ice and labor in the production of canned sardines	Various Receipts	Jean B. Lasola	LC					7/4/2022				9/1/2021		9/1/2021	9/6/2021	9/1/2021	9/6/2021	GAA	50,000.00	50,000.00		49,978.95	49,978.95		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/4/2022
419	Reimbursement for the month of May 2022	Various Receipts	Leilani C. Delfin	R					7/4/2022				5/24/2022		5/24/2022	5/31/2022	5/24/2022	5/31/2022	GAA	1,200.00	1,200.00		1,200.00	1,200.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/4/2022
420	Reimbursement of various receipts on Hands on Training and Validation on FMA Projects last June 2022	Various Receipts	Josephine A. Algura	R					7/4/2022				6/21/2022		6/21/2022	6/24/2022	6/21/2022	6/24/2022	GAA	8,343.00	8,343.00		8,343.00	8,343.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/4/2022
421	reimbursement of various receipts	Various Receipts	Rosalie Ordiz	R					7/4/2022				6/1/2022		6/1/2022	6/24/2022	6/1/2022	6/24/2022	GAA	11,555.40	11,555.40		11,555.40	11,555.40		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/4/2022
422	Replineshment of various receipts	Various Receipts	Wilma San Buenaventura	R					7/4/2022				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	19,850.26	19,850.26		19,850.26	19,850.26		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/4/2022
423	Fuel and Lubricants for the month of May 2022	NFEZ Inc	Rosalie Ordiz	Direct Contracting (Section 50)					7/4/2022				5/1/2022		various receipts	various receipts	various receipts	various receipts	GAA	506,606.41	506,606.41		506,606.41	506,606.41		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/4/2022
424	Reimbursement for the month of June 2022	Various Receipts	Melchor B. Deramas	R					7/4/2022				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	5,300.00	5,300.00		5,300.00	5,300.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/4/2022
425	Extra Ordinary for the month of June 2022	Various Receipts	Nelson B. Bien	R					7/4/2022				6/1/2022		6/1/2022	6/30/2022	6/1/2022	6/30/2022	GAA	18,219.62	18,219.62		18,219.62	18,219.62		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/4/2022
426	Construction of Concrete Mezzanine and Improvement of Stockroom	Premium Rock Construction	Jean B. Lasola	Extra Work					7/5/2022				7/15/2022		7/15/2022	7/30/2022			GAA	17,642.18	17,642.18		17,642.18	17,642.18		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/5/2022
427	Bangus fry (hatchery bred)	Camarines Vet Pro Plus	Merlin A. Mago	Small Value Procurement (Sec. 53.9)					7/5/2022				7/19/2022		7/19/2022	8/19/2022	8/3/2022	8/3/2022	GAA	137,500.00	137,500.00		135,000.00	135,000.00		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					7/5/2022
428	Labor and Materials for the Installation/ Replacement of window Glass	Shine Glass and Aluminum Supply	Rosalie Ordiz	Small Value Procurement (Sec. 53.9)					7/5/2022				7/15/2022		7/15/2022	7/22/2022	7/22/2022	7/22/2022	GAA	14,686.25	14,686.25		14,686.25	14,686.25		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					7/5/2022
429	Supply, Delivery and Installation of Electrical	3E & EM Electrical Services & Supply Center	Rosalie Ordiz	Emergency Cases (Sec. 53.2)					7/5/2022				7/18/2022		7/18/2022	8/8/2022	7/25/2022	7/25/2022	GAA	259,860.00	259,860.00		259,860.00	259,860.00		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					7/5/2022
430	Double Deck, Hardwood	A.C. Sese Furniture Shop	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)					7/5/2022				7/22/2022		7/22/2022	8/7/2022	8/5/2022	8/5/2022	GAA	18,000.00	18,000.00		18,000.00	18,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/5/2022
431	Postage and Mailing for the month of June, 2022	Various Receipts	Aries C. Tang	R					7/5/2022				6/2/2022		6/2/2022	6/29/2022	6/2/2022	6/29/2022	GAA	5,066.00	5,066.00		5,066.00	5,066.00		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					7/5/2022
432	reimbursement of various receipts	Various Receipts	Jaqueline B. Blantupas	R					7/5/2022				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	3,199.00	3,199.00		3,199.00	3,199.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/5/2022
433	Labor and Materials for the Repair and Improvement of Perimeter Fence in the Port and Coastal Monitoring (PCMS) station	Tiongbio Construction	Noel P. Umbao	Small Value Procurement (Sec. 53.9)					7/5/2022				7/22/2022		7/22/2022	8/22/2022	8/19/2022	8/19/2022	GAA	272,647.62	272,647.62		272,647.62	272,647.62		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/6/2022
434	reimbursement of various receipts	Various Receipts	Edgar A. San Ramon	R					7/7/2022				6/2/2022		6/2/2022	6/2/2022	6/2/2022	6/2/2022	GAA	8,100.00	8,100.00		8,100.00	8,100.00		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					7/7/2022
435	reimbursement of various receipts-May & June 2022	Various Receipts	Romualdo C. Rangasa	R					7/7/2022				5/4/2022		5/4/2022	6/16/2022	5/4/2022	6/16/2022	GAA	11,634.00	11,634.00		11,634.00	11,634.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/7/2022

436	reimbursement of various receipts-June 2022	Various Receipts	Ana Isabel G. Echaluce	R					7/7/2022				6/2/2022		6/2/2022	6/23/2022	6/2/2022	6/23/2022	GAA	2,040.00	2,040.00		2,040.00	2,040.00		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					7/7/2022
437	Supply and Delivery of Boulders	Paul Formanes Hardware	Felix B. Navarete	Shopping (Section 52.1b & 52.2)					7/11/2022				7/26/2022		7/26/2022	8/6/2022	various dates	various dates	GAA	72,000.00	72,000.00		72,000.00	72,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/11/2022
438	Supply and Delivery of Fish Feeds and Plastic Bags	Camarines Vet Pro Plus	Merlin A. Mago	Shopping (Section 52.1b & 52.2)					7/11/2022				7/19/2022		7/19/2022	8/19/2022	7/25/2022	7/25/2022	GAA	115,890.00	115,890.00		115,668.00	115,668.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/11/2022
439	THHN Wire, Rack, Spool and Electrical Tape	Majxeg Trading	Noel P. Umbao	Shopping (Section 52.1b & 52.2)					7/11/2022				7/14/2022		7/14/2022	7/24/2022	7/19/2022	7/19/2022	GAA	27,515.00	27,515.00		26,782.00	26,782.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/11/2022
440	Flashlight, Electrric Fan, Wall clock, rice cooker, bolo and Cabinet Organizer	Clique Goods Enterprises	Ana Isabel G. Echaluce	Shopping (Section 52.1b & 52.2)					7/11/2022				7/22/2022		7/22/2022	8/7/2022	8/5/2022	8/5/2022	GAA	25,200.00	25,200.00		25,021.00	25,021.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/11/2022
441	Coco Lumber, RSB	J. Jacar Hardware & Construction Supplies	Rosalie Ordiz	Shopping (Section 52.1b & 52.2)					7/11/2022				7/14/2022		7/14/2022	7/21/2022	7/18/2022	7/18/2022	GAA	19,820.00	19,820.00		18,660.00	18,660.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/11/2022
442	Shrimp spawner, stage 4, gravid	Rodelio B. Badinas	Edgar A. San Ramon	Small Value Procurement (Sec. 53.9)					7/11/2022				7/26/2022		7/26/2022	8/26/2022	8/24/2022	8/24/2022	GAA	20,000.00	20,000.00		18,000.00	18,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/11/2022
443	Catering Services - PM snack only re:'2nd Quarterly Meeting of Provincial Law Enforcement 'Coordinating Committee (Sub-comiittee on Fishing and 'Marine Environmental Protection)	La Fhang Resto Grill	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)					7/11/2022				7/19/2022		7/19/2022	7/20/2022	7/20/2022	7/20/2022	GAA	3,750.00	3,750.00		3,750.00	3,750.00		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					7/11/2022
444	Supply, Delivery and Installation of Screen Doors and Cam Handles at CRM Buillding	Shine Glass and Aluminum Supply	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)					7/11/2022				7/15/2022		7/15/2022	7/30/2022	7/15/2022	7/15/2022	GAA	9,900.00	9,900.00		9,900.00	9,900.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/11/2022
445	Meals for 2 days re: 'Training on Fish Processing Technology	Yummy Yummy All Day Café	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					7/11/2022				7/28/2022		7/28/2022	8/3/2022	8/3/2022	8/3/2022	GAA	30,000.00	30,000.00		30,000.00	30,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/11/2022
446	Supply, Delivery and Installation Caretaker's Hut (3.60m x 3.60m)	Jormand Construction & Supply	Rey B. Barcoma	Small Value Procurement (Sec. 53.9)					7/11/2022				7/18/2022		7/18/2022	8/18/2022	9/12/2022	9/12/2022	GAA	119,406.00	119,406.00		115,995.00	115,995.00		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					7/11/2022
447	Fabrication, Supply and Delivery of Marine Fish Cage Accessories	Jormand Construction & Supply	Rey B. Barcoma	Small Value Procurement (Sec. 53.9)					7/11/2022				7/18/2022		7/18/2022	9/18/2022	8/19/2022	8/19/2022	GAA	328,650.00	328,650.00		325,680.00	325,680.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/11/2022
448	Meals for 2 days re: 'Post Harvest Training on Seaweed Products and 'Packaging Technologies	Ballarbare Catering Services	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					7/11/2022				7/15/2022		7/15/2022	7/20/2022	7/19/2022	7/20/2022	GAA	30,000.00	30,000.00		30,000.00	30,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/12/2022
449	Catering Services for 1 Day re:'Orientation on Project BASIL " Balik Sigla sa Ilog at Lawa"'and Planning Workshop	Pista sa Barrio Eatery and Catering Services	Melliza B. Trinidad	Small Value Procurement (Sec. 53.9)					7/11/2022				7/18/2022		7/18/2022	7/20/2022	7/20/2022	7/20/2022	GAA	15,000.00	15,000.00		13,440.00	13,440.00		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					7/12/2022
450	Supply and Delivery of materials needed at DMAX SEH657/ Series 080-4x2 ST#4JAI-802536P/ Double CapSupply and Delivery of materials needed at DMAX SEH657/ Series 080-4x2 ST#4JAI-802536P/ Double Cap	Iriga Joe Hardware & Auto Supply	Ruby G. Tud	Shopping (Section 52.1b & 52.2)					7/11/2022				7/14/2022		7/14/2022	7/24/2022	7/18/2022	7/18/2022	GAA	11,550.00	11,550.00		11,550.00	11,550.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce &					7/12/2022
451	Catering Services for 1 Day re:'Monitoring and Evaluation of FSP Implementation in 'Bicol Region, July 26, 2022, Naga City	Villa Rosita Hotel	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					7/11/2022				7/15/2022		7/15/2022	7/26/2022	7/21/2022	7/21/2022	GAA	49,500.00	49,500.00		49,500.00	49,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/12/2022
452	Liquidation of CA of various receipts re: Agency request CSE June19, 2022	Various Receipts	Gigi Gregoria Federis	LC					7/13/2022				6/8/2022		6/8/2022	6/19/2022	6/8/2022	6/19/2022	GAA	10,000.00	10,000.00		10,216.75	10,216.75		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/13/2022
453	Office Supplies	A Gollon General Merchandising	Rowena B. Briones	Shopping (Section 52.1b & 52.2)					7/11/2022				7/23/2022		7/23/2022	8/13/2022	7/26/2022	7/26/2022	GAA	35,512.00	35,512.00		35,188.00	35,188.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/13/2022
454	Reimbursement of Various Receipts	various Suppliers	Jean B. Lasola	R					7/13/2022				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	5,088.00	5,088.00		5,088.00	5,088.00		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					7/13/2022

455	Reimbursement of Various Receipts	various Suppliers	Melliza B. Trinidad	R					7/14/2022				5/5/2022		5/5/2022	6/29/2022	5/5/2022	6/29/2022	GAA	8,101.85	8,101.85		8,101.85	8,101.85		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/14/2022
456	Reimbursement for repair & maintenance	Frederick C. Lotin	Ariel U. Pioquinto	R					7/14/2022				7/1/2022		7/1/2022	7/1/2022	7/1/2022	7/1/2022	GAA	650.00	650.00		650.00	650.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/14/2022
457	Reimbursement of Various Receipts	various Suppliers	Socorro Jean Bonto	R					7/14/2022				6/2/2022		6/2/2022	6/28/2022	6/2/2022	6/28/2022	GAA	4,375.01	4,375.01		4,375.01	4,375.01		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/14/2022
458	Reimbursement of Various Receipts	various Suppliers	Ester Casaul	R					7/14/2022				6/28/2022		6/28/2022	6/29/2022	6/28/2022	6/29/2022	GAA	3,140.00	3,140.00		3,140.00	3,140.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/14/2022
459	Reimbursement of Various Receipts	various Suppliers	Merlin A. Mago	R					7/14/2022				5/3/2022		5/3/2022	6/27/2022	5/3/2022	6/27/2022	GAA	7,399.00	7,399.00		7,399.00	7,399.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/14/2022
460	Reimbursement of Various Receipts	various Suppliers	Leilani C. Delfin	R					7/14/2022				6/16/2022		6/16/2022	6/30/2022	6/16/2022	6/30/2022	GAA	6,176.00	6,176.00		6,176.00	6,176.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/14/2022
461	Reimbursement of Various Receipts	various Suppliers	Nelson B. Bien	R					7/14/2022				11/4/2021		11/4/2021	11/23/2021	11/4/2021	11/23/2021	GAA	13,499.00	13,499.00		13,499.00	13,499.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/14/2022
462	Reimbursement of Various Receipts re: Visit of HIPON Team	various Suppliers	Evelyn C. Saberon	R					7/14/2022				6/27/2022		6/27/2022	7/1/2022	6/27/2022	7/1/2022	GAA	9,199.00	9,199.00		9,199.00	9,199.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/14/2022
463	Reimbursement of Various Receipts re: Visit of HIPON Team (Fuel)	various Suppliers	Fhel-Ann M. Dalaodao	R					7/14/2022				6/28/2022		6/28/2022	6/29/2022	6/28/2022	6/29/2022	GAA	1,500.00	1,500.00		1,500.00	1,500.00		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					7/14/2022
464	Reimbursement of Various Receipts	various Suppliers	Fhel-Ann M. Dalaodao	R					7/15/2022				3/13/2022		3/13/2022	6/17/2022	3/13/2022	6/17/2022	GAA	1,535.00	1,535.00		1,535.00	1,535.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/15/2022
465	Reimbursement of Various Receipts	various Suppliers	Nilo B. Consuelo	R					7/15/2022				6/6/2022		6/6/2022	7/14/2022	6/6/2022	7/14/2022	GAA	2,768.50	2,768.50		2,768.50	2,768.50		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					7/15/2022
466	Reimbursement of LPG	Samlex Commercial	Marcelino B. Britanico	R					7/15/2022				6/18/2022		6/18/2022	6/18/2022	6/18/2022	6/18/2022	GAA	939.00	939.00		939.00	939.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/15/2022
467	Meals re:'Planning Workshop for CY 2022 and Stress Management 'of BFAR 5 Senior Citizens and PWD, Albay & Cam. Sur, July 20-21, 2022	Jeanine's Eatery	Cherry F. Claveron	Small Value Procurement (Sec. 53.9)					7/18/2022				7/20/2022		7/20/2022	7/21/2022	7/28/2022	7/28/2022	GAA	15,300.00	15,300.00		15,300.00	15,300.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/18/2022
468	Fabrication and Installation of 12 Units Steel Post with Electrical Fixture	Premium Rock Construction	Jean B. Lasola	Small Value Procurement (Sec. 53.9)					7/18/2022				7/25/2022		7/25/2022	8/15/2022	8/8/2022	8/8/2022	GAA	123,295.93	123,295.93		122,000.00	122,000.00		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					7/18/2022
469	Reimbursement of Various Receipts	various Suppliers	Felix B. Navarete	R					7/18/2022				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	4,700.00	4,700.00		4,700.00	4,700.00		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					7/18/2022
470	Reimbursement of Various Receipts	various Suppliers	Joseph P. Olayon	R					7/18/2022				5/17/2022		5/17/2022	6/8/2022	5/17/2022	6/8/2022	GAA	2,755.00	2,755.00		2,755.00	2,755.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/18/2022
471	Supply, Delivery and Installation of 3 Tonner Floor Mounted Airconditioner	Erivan General Merchandise	Jean B. Lasola	Small Value Procurement (Sec. 53.9)					7/18/2022				7/29/2022		7/29/2022	8/13/2022	8/10/2022	8/10/2022	GAA	240,000.00	240,000.00		238,000.00	238,000.00		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					7/18/2022
472	SMART TV Set, 32 Inches LED	VIC Imperial Appliance Corp.	Leilani C. Delfin	Shopping (Section 52.1b & 52.2)					7/18/2022				8/3/2022		8/3/2022	8/18/2022	8/22/2022	8/22/2022	GAA	14,990.00	14,990.00		11,556.00	11,556.00		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					7/18/2022
473	Reimbursement of Various Receipts	various Suppliers	Socorro Jean Bonto	R					7/18/2022				7/6/2022		7/6/2022	7/15/2022	7/6/2022	7/15/2022	GAA	9,786.50	9,786.50		9,786.50	9,786.50		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					7/18/2022
474	Emergency Repair of Brush Cutter	FCC Enterprises	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)					7/18/2022				8/10/2022		8/10/2022	8/25/2022	8/11/2022	8/11/2022	GAA	6,700.00	6,700.00		5,700.00	5,700.00		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					7/18/2022

475	Chain Block (5ton) and Industrial Extension Wire (25m)	Sorsogon Grand Central Trading	Carlo Elizar M. Tapia	Shopping (Section 52.1b & 52.2)					7/18/2022				8/15/2022		8/15/2022	8/25/2022	8/16/2022	8/16/2022	GAA	30,000.00	30,000.00		26,450.40	26,450.40		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/18/2022
476	Tilapia Feeds (starter, Fry mash, finisher and Grower)	Naga NTE Corporation	Leilani C. Delfin	Shopping (Section 52.1b & 52.2)					7/18/2022				8/1/2022		8/1/2022	8/16/2022	8/16/2022	8/16/2022	GAA	161,600.00	161,600.00		150,800.00	150,800.00		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					7/18/2022
477	Tilapia Feeds (starter, Fry mash, finisher and Grower), Urea, Hydrated Lime, Ammonium and Teaseed Powder	Pacifica Agrivet Supplies Inc.	Laarni A. Bayaban	Shopping (Section 52.1b & 52.2)					7/18/2022				8/15/2022		8/15/2022	8/30/2022	8/24/2022	8/24/2022	GAA	88,840.00	88,840.00		88,840.00	88,840.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/19/2022
478	Wall fan and rice cooker	Bodega Glassware	Leilani C. Delfin	Shopping (Section 52.1b & 52.2)					7/18/2022				8/3/2022		8/3/2022	8/18/2022	8/17/2022	8/17/2022	GAA	2,650.00	2,650.00		2,490.00	2,490.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/19/2022
479	Desktop with Complete Accessories and 'Laptop	3GX Solutions	Jean B. Lasola	Shopping (Section 52.1b & 52.2)					7/18/2022				cancelled		cancelled	cancelled	cancelled	cancelled	GAA	93,000.00	93,000.00		85,749.00	85,749.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/19/2022
480	Liquidation of Cash advance for the emergency repair of RP vehicle P3x 429 Hilux	Toyota Camarines Sur, Inc.	Rosalie Ordiz	LC					7/18/2022				7/11/2022		7/11/2022	7/11/2022	7/11/2022	7/11/2022	GAA	18,974.46	18,974.46		18,974.46	18,974.46		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/19/2022
481	Supply and Delivery of Various Office Supplies	JG Averilla Trading	Nonie P. Enolva	Shopping (Section 52.1b & 52.2)					7/18/2022				8/10/2022		8/10/2022	8/25/2022	8/24/2022	8/24/2022	GAA	27,910.00	27,910.00		27,892.75	27,892.75		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/19/2022
482	Lapptop & 2TB USB 3.2 External SSD	A Gollon General Merchandising	Nonie P. Enolva	Shopping (Section 52.1b & 52.2)					7/18/2022				7/23/2022		7/23/2022	8/8/2022	7/26/2022	7/26/2022	GAA	88,999.00	88,999.00		88,888.00	88,888.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/20/2022
483	Meals and Accommodation for 2 days re: 'CTIES Training for Fishery Law Enforcers, Select NSAP 'Enumerators and Other Stakeholders	Robiedo Inc	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)					7/18/2022				7/25/2022		7/25/2022	7/28/2022	7/28/2022	7/28/2022	GAA	108,000.00	108,000.00		108,000.00	108,000.00		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					7/20/2022
484	Reimbursement for the spare parts of BOC 212	Iriga Joe Hardware & Auto Supply	Jerlinda A. Cruz	R					7/21/2022				7/12/2022		7/12/2022	7/21/2022	7/12/2022	7/21/2022	GAA	10,030.00	10,030.00		10,030.00	10,030.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/21/2022
485	Reimbursement of Various Receipts	various Suppliers	Ariel U. Pioquinto	R					7/25/2022				5/18/2022		5/18/2022	5/18/2022	5/18/2022	5/18/2022	GAA	15,220.00	15,220.00		15,220.00	15,220.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/25/2022
486	Labor and Materials for the repair and maintenance of RP Vehicle CS B3P737 (STRADA)	Caleb Motor Corporation	Rosalie Ordiz	Direct Contracting (Section 50)					7/25/2022				8/4/2022		8/4/2022	8/19/2022	8/8/2022	8/8/2022	GAA	30,842.00	30,842.00		30,842.00	30,842.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/25/2022
487	Delivery and Installation of 'Split Type Aircon, 2HP	VIC Imperial Appliance Corp.	Junalin B. Barcellano	Small Value Procurement (Sec. 53.9)					7/25/2022				8/3/2022		8/3/2022	8/18/2022	8/17/2022	8/17/2022	GAA	39,000.00	39,000.00		37,100.00	37,100.00		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					7/25/2022
488	Submersible pump, 1HP, Single phase	Cambare Gen. Mdse.	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)					7/25/2022				8/8/2022		8/8/2022	8/23/2022	8/8/2022	8/8/2022	GAA	25,000.00	25,000.00		24,790.00	24,790.00		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					7/25/2022
489	Water Dispenser,'Refrigerator, Double Door (7cu.ft.,/7.5 cu.ft), Bed Sheet, single bed size, 'Pillow, Standard size	JG Averilla Trading	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)					7/25/2022				cancelled		cancelled	cancelled	cancelled	cancelled	GAA	38,750.00	38,750.00		38,723.50	38,723.50		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					7/25/2022
490	Hardware and Electrical Supplies	Cambare Gen. Mdse.	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)					7/25/2022				8/8/2022		8/8/2022	8/23/2022	8/12/2022	8/12/2022	GAA	14,580.00	14,580.00		13,958.00	13,958.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/25/2022
491	Certificate of Clearance (COC), 'Fisherman's ID/License	Prime Digital Print Center	Cherry F. Claveron	Small Value Procurement (Sec. 53.9)					7/25/2022				8/3/2022		8/3/2022	8/13/2022	8/22/2022	8/22/2022	GAA	47,000.00	47,000.00		42,550.00	42,550.00		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					7/25/2022
492	Supply and Delivery of starter, brake pad, tie rod end	Iriga Joe Hardware & Auto Supply	Rosalie Ordiz	Shopping (Section 52.1b & 52.2)					7/25/2022				8/3/2022		8/3/2022	8/18/2022	8/5/2022	8/5/2022	GAA	15,100.00	15,100.00		15,100.00	15,100.00		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					7/25/2022
493	Upgrading of Desktop Computer	Spacebar Computer & Online Store	Laarni A. Bayaban	Small Value Procurement (Sec. 53.9)					7/25/2022				8/9/2022		8/9/2022	8/24/2022	8/19/2022	8/19/2022	GAA	6,000.00	6,000.00		6,000.00	6,000.00		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					7/25/2022
494	Supply and Delivery of Bamboo, Trash Fish and Thin Crabs for Aquasilviculture	Otilla Marine Products	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)					7/25/2022				8/16/2022		8/16/2022	9/30/2022	various receipts	various receipts	GAA	102,000.00	102,000.00		102,000.00	102,000.00		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					7/25/2022

495	Various Office Supplies	Procurement Service	Rowena B. Briones	Agency to Agency					7/25/2022				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	9,993.00	9,993.00		1,675.11	1,675.11		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/25/2022
496	Various Office Supplies	Procurement Service	Edgar A. San Ramon	Agency to Agency					7/25/2022				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	9,598.00	9,598.00		2,552.31	2,552.31		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/25/2022
497	Various Office Supplies	Procurement Service	Ruby G. Tud	Agency to Agency					7/25/2022				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	93,870.00	93,870.00		26,964.23	26,964.23		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/25/2022
498	Meals and Accommodation for the Conduct of Training on Fish Processing Technology ,Oas, Albay, August 30-31, 2022	Jopz Raveza Events & Catering Services	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					7/25/2022				cancelled		cancelled	cancelled	cancelled	cancelled	GAA	48,000.00	48,000.00		47,400.00	47,400.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/26/2022
499	Reimbursement of Various Receipts	various Suppliers	Felix B. Navarete	R					7/26/2022				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	3,001.00	3,001.00		3,001.00	3,001.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/26/2022
500	Reimbursement of Various Receipts	various Suppliers	George c. Balbarona	R					7/27/2022				7/12/2022		7/12/2022	7/12/2022	7/12/2022	7/12/2022	GAA	1,348.00	1,348.00		1,348.00	1,348.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/27/2022
501	Reimbursement of Various Receipts	various Suppliers	Edgar A. San Ramon	R					7/27/2022				7/4/2022		7/4/2022	7/11/2022	7/4/2022	7/11/2022	GAA	3,910.00	3,910.00		3,910.00	3,910.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/27/2022
502	Reimbursement of Various Receipts	various Suppliers	Ronaldo A. Canabe	R					7/27/2022				7/22/2022		7/22/2022	7/22/2022	7/22/2022	7/22/2022	GAA	1,216.90	1,216.90		1,216.90	1,216.90		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					7/27/2022
503	Planting Mangroves Seedlings/Propogaules	Jose Panganiban Fisherfolk and Agriculture	Noel P. Umbao	MOA					7/27/2022				8/15/2022		8/15/2022	9/15/2022	9/10/2022	9/10/2022	GAA	700,000.00	700,000.00		700,000.00	700,000.00		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					7/27/2022
504	Capacity Building on "Statistical Analysis" for Red 'Tilapia Project, RFTFCD, Tayhi, Tabaco City August 9-13, 2022	Minnies Kitchen	Ezer L. Quizon	Small Value Procurement (Sec. 53.9)					8/1/2022				8/8/2022		8/8/2022	8/13/2022	8/13/2022	8/13/2022	GAA	50,000.00	50,000.00		49,500.00	49,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/1/2022
505	Repair of Leakages at the perimeter of main dike (excavation) with a volume of 18 cu.m and fillimg-up with a volume of 18 cu.m	Narciso V. Hadrial	Ana Isabel G. Echaluce	Small Value Procurement (Sec. 53.9)					8/1/2022				8/30/2022		8/30/2022	9/10/2022	9/2/2022	9/2/2022	GAA	21,600.00	21,600.00		21,600.00	21,600.00		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					8/1/2022
506	Electric Noodle Machine, 'Stainless Steel Pasta/Noodle Maker, Leche Flan Molder with Cover, 'Puto Molder	Camato General Merchandising	Noemi SB. Lanzuela	Shopping (Section 52.1b & 52.2)					8/1/2022				8/23/2022		8/23/2022	9/8/2022	10/17/2022	10/17/2022	GAA	11,920.00	11,920.00		11,820.00	11,820.00		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					8/1/2022
507	Postage and Mailing for the month of July, 2022	Various Receipts	Aries C. Tang	R					8/1/2022				7/2/2022		7/2/2022	7/23/2022	7/2/2022	7/23/2022	GAA	4,984.00	4,984.00		4,984.00	4,984.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/1/2022
508	Reimbursement of Various Receipts	various Suppliers	Noel P. Umbao	R					8/2/2022				5/8/2022		5/8/2022	7/18/2022	5/8/2022	7/18/2022	GAA	2,334.00	2,334.00		2,334.00	2,334.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/2/2022
509	Planting Mangroves Seedlings/Propogaules-Tinambac Cam. Sur	Filarca Fisherfolk Association	Noel P. Umbao	MOA					8/2/2022				5/30/2022		8/30/2022	9/30/2022			GAA	140,000.00	140,000.00		140,000.00	140,000.00		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					8/2/2022
510	Snacks for 1 Day-'Community Dissemination for the Simulation of Blast Fishing, Tabaco City, August 17, 2022	Minnies Kitchen	Ronaldo A. Canabe	Small Value Procurement (Sec. 53.9)					8/1/2022				8/17/2022		8/17/2022	indefinite suspension			GAA	5,000.00	5,000.00		5,000.00	5,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/2/2022
511	Catering Services for 1 Day re: 'Site Validation for the Simulation of Blast Fishing, Tabaco City, August 16, 2022	Minnies Kitchen	Ronaldo A. Canabe	Small Value Procurement (Sec. 53.9)					8/1/2022				8/16/2022		8/16/2022	8/16/2022	9/28/2022	9/28/2022	GAA	9,000.00	9,000.00		9,000.00	9,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/2/2022
512	Reimbursement of Various Receipts	various Suppliers	Melchor B. Deramas	R					8/2/2022				7-4-20222		7-4-20222	7/31/2022	7-4-20222	7/31/2022	GAA	4,493.00	4,493.00		4,493.00	4,493.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/2/2022
513	Reimbursement of Various Receipts	various Suppliers	Aristeo L. Magtibay	R					8/2/2022				4/25/2022		4/25/2022	6/10/2022	4/25/2022	6/10/2022	GAA	9,417.99	9,417.99		9,417.99	9,417.99		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/2/2022
514	Reimbursement of Various Receipts	various Suppliers	Joseph N. Papica	R					8/2/2022				2/5/2022		2/5/2022	7/4/2022	2/5/2022	7/4/2022	GAA	4,515.00	4,515.00		4,515.00	4,515.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/2/2022

515	Liquidation of Cash Advance re: System and Performance Audit	various Suppliers	Junalin B. Barcellano	LC					8/3/2022				7/22/2022		7/22/2022	7/29/2022	7/22/2022	7/29/2022	GAA	30,000.00	30,000.00		30,507.34	30,507.34		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/3/2022
516	Liquidation of Cash Advance for various expenses	various Suppliers	Noemi SB. Lanzuela	LC					8/3/2022				5/12/2022		5/12/2022	6/10/2022	5/12/2022	6/10/2022	GAA	30,000.00	30,000.00		38,124.90	38,124.90		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/3/2022
517	Reimbursement of extra ordinary for July 2022	various Suppliers	Nelson B. Bien	R					8/5/2022				7/12/2022		7/12/2022	7/29/2022	7/12/2022	7/29/2022	GAA	21,796.43	21,796.43		21,796.43	21,796.43		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					8/4/2022
518	Labor and Materials for the periodic maintenance of RP vehicle JOC-590 (Dropside)	LASS Automotive Corporation	Rosalie Ordiz	Direct Contracting (Section 50)					8/8/2022				8/15/2022		8/15/2022	8/22/2022	8/22/2022	8/22/2022	GAA	25,104.00	25,104.00		25,104.00	25,104.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/8/2022
519	Unleaded Gasoline, Diesel, Lubricant oil	E-Petroleum	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)					8/8/2022				8/24/2022		8/24/2022	9/30/2022	various receipts	various receipts	GAA	39,200.00	39,200.00		39,200.00	39,200.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/8/2022
520	Fabrication of Retirement Ring	Laricel's Jewelry	Gigi Gregoria Federis	Small Value Procurement (Sec. 53.9)					8/8/2022				8/22/2022		8/22/2022	9/22/2022	9/19/2022	9/19/2022	GAA	60,000.00	60,000.00		59,600.00	59,600.00		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					8/8/2022
521	Various Supplies and Materials	Thesson's Marketing	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)					8/8/2022				8/17/2022		8/17/2022	9/2/2022	9/2/2022	9/2/2022	GAA	24,850.00	24,850.00		24,787.50	24,787.50		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					8/8/2022
522	Supply and Delivery of Paint and Plastic Curtain	A. Costa Enterprises	Jean B. Lasola	Shopping (Section 52.1b & 52.2)					8/8/2022				8/22/2022		8/22/2022	9/7/2022	9/5/2022	9/5/2022	GAA	69,000.00	69,000.00		68,235.00	68,235.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/8/2022
523	Tin cans with lid	A. Costa Enterprises	Jean B. Lasola	Shopping (Section 52.1b & 52.2)					8/8/2022				8/22/2022		8/22/2022	9/7/2022			GAA	225,000.00	225,000.00		222,000.00	222,000.00		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					8/8/2022
524	Tarpauline 3x4	Dyalibi Enterprises	Carlo Elizar M. Tapia	Small Value Procurement (Sec. 53.9)					8/8/2022				10/4/2022		10/4/2022	10/14/2022	10/10/2022	10/10/2022	GAA	2,000.00	2,000.00		1,920.00	1,920.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/8/2022
525	Tarpaulin 4x8 ft	Dyalibi Enterprises	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					8/8/2022				8/19/2022		8/19/2022	8/22/2022	8/30/2022	8/30/2022	GAA	3,600.00	3,600.00		3,552.00	3,552.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/8/2022
526	Labor for changing the nets from B Net to Double C Net of 9 fish cages after two months of 5 months culture period in FWC	Jerry Awa	Ezer L. Quizon	Small Value Procurement (Sec. 53.9)					8/8/2022				8/16/2022		8/16/2022	8/21/2022	8/19/2022	8/19/2022	GAA	9,000.00	9,000.00		9,000.00	9,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/8/2022
527	Supply and Delivery of Bamboo and Thin Crabs for Aquasilviculture	Marbert S. Ogena	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)					8/8/2022				8/16/2022		8/16/2022	9/16/2022	9/15/2022	9/15/2022	GAA	54,000.00	54,000.00		53,160.00	53,160.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/8/2022
528	FSP Advocacy T-Shirt	Dyalibi Enterprises	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					8/8/2022				8/23/2022		8/23/2022	9/23/2022	9/21/2022	9/21/2022	GAA	35,000.00	35,000.00		34,850.00	34,850.00		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					8/8/2022
529	P.E. Net 400/12 x k x 200 MD and 'Plastic Bag (20 x 30, thickness 0.003/100pcs)	A. Costa Enterprises	Melliza B. Trinidad	shopping (Section 52.1b & 52.2)					8/8/2022				8/22/2022		8/22/2022	9/7/2022	8/24/2022	8/24/2022	GAA	26,425.00	26,425.00		26,280.00	26,280.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/9/2022
530	Liquidation of Cash Advance	Various Receipts	Nilo B. Consuelo	LC					8/8/2022				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	35,000.00	35,000.00		35,249.75	35,249.75		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/9/2022
531	Internet TV Sponsorship-Media values 8 spots for 2 months	Mayon Internet TV/Behind Booth Multimedia Services	Rowena B. Briones	Sponsorship					8/8/2022				8/22/2022		9/1/2022	10/30/2022	various receipts	various receipts	GAA	20,000.00	20,000.00		20,000.00	20,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/9/2022
532	Reimbursement of Various Receipts	various Suppliers	Nonie P. Enolva	R					8/10/2022				6/27/2022		6/27/2022	8/2/2022	6/27/2022	8/2/2022	GAA	6,624.00	6,624.00		6,624.00	6,624.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/10/2022
533	Reimbursement of accessories for PB 3046	various Suppliers	George c. Balbarona	R					8/15/2022				7/13/2022		7/13/2022	7/13/2022	7/13/2022	7/13/2022	GAA	555.00	555.00		555.00	555.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/15/2022
534	Reimbursement of FPLEG Barrcaks	various Suppliers	alexander cas ii	R					8/15/2022				7/24/2022		7/24/2022	7/24/2022	7/24/2022	7/24/2022	GAA	8,090.00	8,090.00		8,090.00	8,090.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/15/2022

535	Supply and Delivery of Fish Feeds (Surfer/Floater Type; 25kg/Bag)	Naga NTE Corporation	Melchor B. Deramas	NCB						8/1/2022	8/8/2022	8/15/2022	8/24/2022	8/25/2022	8/25/2022	9/25/2022	9/22/2022	9/22/2022	GAA	892,125.00	892,125.00		844,500.00	844,500.00		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					8/15/2022
536	Catering Services for 1 Day re:PLECC Sub Committee Meeting on Fishing & Marine 'Environment Protection	Rakdell Inn	Jorge T. Camacho	Small Value Procurement (Sec. 53.9)					8/15/2022				9/16/2022		9/30/2022	9/30/2022			GAA	6,250.00	6,250.00		6,215.00	6,215.00		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					8/15/2022
537	Reproduction of Local Transport Permit (Form) A4 size, Colored 50x3 (Carbonized, Bond white), 'Onion Skin Yellow, Onion Skin Pink	Prime Digital Print Center	Junalin B. Barcellano	Small Value Procurement (Sec. 53.9)					8/15/2022				8/23/2022		8/23/2022	9/13/2022	9/23/2022	9/23/2022	GAA	59,500.00	59,500.00		58,786.00	58,786.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/15/2022
538	1 HP, Single Phase Submersible Pump	Unico Trading	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)					8/15/2022				cancelled		cancelled	cancelled	cancelled	cancelled	GAA	29,800.00	29,800.00		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					8/15/2022
539	Centrifugal water pump, '(gasoline-driven, 5HP)	Unico Trading	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)					8/15/2022				cancelled		cancelled	cancelled	cancelled	cancelled	GAA	29,800.00	29,800.00		26,000.00	26,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/15/2022
540	Planting of Mangroves Seedlings/Propagules-Rapu-rapu, Albay	Samahan ng mga Mangingisda at Magsasaka	Noel P. Umbao	MOA					8/15/2022				9/6/2022		9/6/2022	10/6/2022	11/4/2022	11/4/2022	GAA	190,001.00	190,001.00		190,001.00	190,001.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/15/2022
541	Planting of Mangroves Seedlings/Propagules-Tinambac,	Batan Women Fisherfolk Association Inc.	Noel P. Umbao	MOA					8/15/2022				9/5/2022		9/5/2022	10/5/2022	11/8/2022	11/8/2022	GAA	190,001.00	190,001.00		190,001.00	190,001.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/15/2022
542	Van Rental	Ed Transport Services	Ezer L. Quizon	Small Value Procurement (Sec. 53.9)					8/1/2022				8/11/2022		8/11/2022	8/12/2022	8/12/2022	8/12/2022	GAA	22,000.00	22,000.00		22,000.00	22,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/15/2022
543	Supply and Delivery of FitStill 60M Waterproof Case for Hero 10, Hero 10 1720mAh lithium-ion rechargeable battery	Joginder Manpreet Corporation	Nonie P. Enolva	Shopping (Section 52.1b & 52.2)					8/15/2022				8/29/2022		8/29/2022	9/14/2022	9/26/2022	9/26/2022	GAA	6,500.00	6,500.00		6,500.00	6,500.00		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					8/15/2022
544	Supply and Delivery of Various IT Supplies and Equipment	A. Gollon General Merchandising	Rowena B. Briones	Shopping (Section 52.1b & 52.2)					8/15/2022				9/12/2022		9/12/2022	10/12/2022	9/15/2022	9/15/2022	GAA	117,031.00	117,031.00		116,888.00	116,888.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/15/2022
545	Supply and Delivery of various Ingredients	A. Costa Enterprises	Jaqueline B. Blantupas	Shopping (Section 52.1b & 52.2)					8/15/2022				8/30/2022		8/30/2022	9/15/2022	8/30/2022	8/30/2022	GAA	33,200.00	33,200.00		33,031.25	33,031.25		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					8/15/2022
546	Supply and Delivery of FRMS Diving Supplies	A. Gollon General Merchandising	Nonie P. Enolva	Shopping (Section 52.1b & 52.2)					8/15/2022				9/12/2022		9/12/2022	9/27/2022			GAA	165,000.00	165,000.00		164,888.00	164,888.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/15/2022
547	Test of heavy metals of janitor fish collected along Bicol River for the parameters of cadmium and Lead	DOST V	Melliza B. Trinidad	Agency to Agency					8/16/2022				10/3/2022		10/3/2022	10/3/2022			GAA	3,840.00	3,840.00		3,840.00	3,840.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/16/2022
548	Reimbursement of Various Receipts	various Suppliers	Salvador S.A. Taduran Jr.	R					8/22/2022				7/25/2022		7/25/2022	7/28/2022	7/25/2022	7/28/2022	GAA	11,049.00	11,049.00		11,049.00	11,049.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/22/2022
549	Reimbursement of Various Receipts	various Suppliers	Ruby G. Tud	R					8/22/2022				6/10/2022		6/10/2022	7/15/2022	6/10/2022	7/15/2022	GAA	1,275.00	1,275.00		1,275.00	1,275.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/22/2022
550	Reimbursement of Various Receipts	various Suppliers	Junalin B. Barcellano	R					8/22/2022				3/22/2022		3/22/2022	7/23/2022	3/22/2022	7/23/2022	GAA	4,677.70	4,677.70		4,677.70	4,677.70		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/22/2022
551	Reimbursement of Various Receipts	various Suppliers	Rosalie Ordiz	R					8/22/2022				7/1/2022		7/1/2022	7/29/2022	7/1/2022	7/29/2022	GAA	15,105.00	15,105.00		15,105.00	15,105.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/22/2022
552	Reimbursement of Various Receipts	various Suppliers	Ana Isabel G. Echaluce	R					8/24/2022				7/7/2022		7/7/2022	7/29/2022	7/7/2022	7/29/2022	GAA	2,860.00	2,860.00		2,860.00	2,860.00		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					8/24/2022
553	Reimbursement of Various Receipts	various Suppliers	Analiza de la fuente	R					8/24/2022				5/18/2022		5/18/2022	5/19/2022	5/18/2022	5/19/2022	GAA	2,000.00	2,000.00		2,000.00	2,000.00		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					8/24/2022
554	Planting of Mangroves seedlings/propagules	Pasacao Mangrove Growers Association	Noel P. Umbao	MOA					8/25/2022				9/27/2022		9/27/2022	10/27/2022			GAA	380,002.00	380,002.00		380,002.00	380,002.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/25/2022

555	Reimbursement of Various Receipts	various Suppliers	Ronaldo R. Dacer	R					8/26/2022				5/2/2022		5/2/2022	8/23/2022	5/2/2022	8/23/2022	GAA	1,120.00	1,120.00		1,120.00	1,120.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/26/2022
556	Reimbursement of Various Receipts	various Suppliers	Erick N. Ballaran	R					8/30/2022				7/15/2022		7/15/2022	8/5/2022	7/15/2022	8/5/2022	GAA	3,145.00	3,145.00		3,145.00	3,145.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/30/2022
557	Reimbursement of Various Receipts	various Suppliers	Leilani C. Delfin	R					8/31/2022				7/8/2022		7/8/2022	8/30/2022	7/8/2022	8/30/2022	GAA	5,829.00	5,829.00		5,829.00	5,829.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/31/2022
558	Reimbursement of Various Receipts	various Suppliers	Nilo B. Consuelo	R					8/31/2022				8/9/2022		8/9/2022	8/12/2022	8/9/2022	8/12/2022	GAA	11,787.40	11,787.40		11,787.40	11,787.40		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/31/2022
559	Reimbursement of Various Receipts	various Suppliers	Melchor B. Deramas	R					8/31/2022				8/3/2022		8/3/2022	8/30/2022	8/3/2022	8/30/2022	GAA	5,440.00	5,440.00		5,440.00	5,440.00		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					8/31/2022
560	Fuel and Lubricants for the month of June 2022	NFEZ Inc	Rosalie Ordiz	Direct Contracting (Section 50)					8/31/2022				6/1/2022		various receipts	various receipts	various receipts	various receipts	GAA	502,091.41	502,091.41		502,091.41	502,091.41		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					8/31/2022
561	Fire Extinguisher	FIGLIO Safety Equipment & Electrical Supply	Jean B. Lasola	Shopping (Section 52.1b & 52.2)					8/15/2022				9/19/2022		9/19/2022	10/4/2022	9/20/2022	9/20/2022	GAA	75,000.00	75,000.00		47,250.00	47,250.00		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					9/2/2022
562	Meals for 2 Days re: 'Training on Fish Processing Technology, Brgy. Cagmanaba, Oas, Albay, September 14-15, 2022	Ballarbare Catering Services	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					9/5/2022				9/7/2022		9/7/2022	9/15/2022	9/15/2022	9/15/2022	GAA	39,000.00	39,000.00		39,000.00	39,000.00		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					9/5/2022
563	Meals & Accommodation for 3 Days re: 'Joint Mobile Registration together with concerned 'agencies to commercial fishing vessels- Cluster 1, Dimasalang & Aroroy, Masbate, September 14-16, 2022	Titanom's Food Services	Cherry F. Claveron	Small Value Procurement (Sec. 53.9)					9/5/2022				9/8/2022		9/8/2022	9/16/2022	9/16/2022	9/16/2022	GAA	42,145.00	42,145.00		40,090.00	40,090.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce &					9/5/2022
564	Tilapia Float Feeds, Grower, 25kgs/bag	Camarines Vet Pro Plus	Edgar A. San Ramon	Shopping (Section 52.1b & 52.2)					9/5/2022				9/19/2022		9/19/2022	10/19/2022	9/21/2022	9/21/2022	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					9/5/2022
565	Supply and Delivery of Bamboo and Thin Crabs for Aquasilviculture	Maria Cecilia G. Firman	Salvador S.A. Taduran Jr.	Small Value Procurement (Sec. 53.9)					9/5/2022				10/11/2022		10/11/2022	11/11/2022	11/9/2022	11/9/2022	GAA	27,000.00	27,000.00		27,000.00	27,000.00		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					9/5/2022
566	Supply and Delivery of 'Laptop	A. Gollon General Merchandising	Noel P. Umbao	Shopping (Section 52.1b & 52.2)					9/5/2022				9/30/2022		9/30/2022	10/15/2022	10/4/2022	10/4/2022	GAA	45,000.00	45,000.00		44,888.00	44,888.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/5/2022
567	Supply, Delivery and Installation of '1.5 HP Inverter Split Type Air Conditioner	A. Gollon General Merchandising	Noel P. Umbao	Shopping (Section 52.1b & 52.2)					9/5/2022				9/30/2022		9/30/2022	10/15/2022			GAA	49,500.00	49,500.00		48,888.00	48,888.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/5/2022
568	Supply and Delivery of various IT Equipments	Denver's Computer Shoppee Inc.	Junalin B. Barcellano	Shopping (Section 52.1b & 52.2)					9/5/2022				9/26/2022		9/26/2022	10/11/2022	9/27/2022	9/27/2022	GAA	105,000.00	105,000.00		104,961.00	104,961.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/5/2022
569	Reimbursement of Various Receipts	various Suppliers	Nonie P. Enolva	R					9/6/2022				8/31/2022		8/31/2022	9/3/2022	8/31/2022	9/3/2022	GAA	4,552.00	4,552.00		4,552.00	4,552.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/6/2022
570	Meals for 2 Days re:'National Stock Assessment Program Year-End Review 'Workshop, RFTFCD Training Hall, Tayhi, Tabaco City, December 1-2, 2022	Ballarbare Catering Services	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					9/6/2022				9/22/2022		9/22/2022	12/2/2022	12/15/2022	12/15/2022	GAA	53,300.00	53,300.00		53,300.00	53,300.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/6/2022
571	Reimbursement of Various Receipts	various Suppliers	Merlin A. Mago	R					9/7/2022				7/1/2022		7/1/2022	9/2/2022	7/1/2022	9/2/2022	GAA	11,657.96	11,657.96		11,657.96	11,657.96		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/7/2022
572	Reimbursement of Various Receipts	various Suppliers	Carlo Elizar M. Tapia	R					9/7/2022				7/18/2022		7/18/2022	7/30/2022	7/18/2022	7/30/2022	GAA	2,561.00	2,561.00		2,561.00	2,561.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/7/2022
573	Reimbursement of Various Receipts	various Suppliers	Joseph P. Olayon	R					9/7/2022				7/7/2022		7/7/2022	7/15/2022	7/7/2022	7/15/2022	GAA	1,221.00	1,221.00		1,221.00	1,221.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/7/2022

574	Reimbursement of Various Receipts	various Suppliers	Rosalie Ordiz	R					9/7/2022				8/1/2022		8/1/2022	8/15/2022	8/1/2022	8/15/2022	GAA	6,149.00	6,149.00		6,149.00	6,149.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/7/2022
575	Print Ad Sponsorship-Media Values	Bicol News Star	Rowena B. Briones	Sponsorship					9/7/2022				9/23/2022		9/23/2022	9/23/2022	10/27/2022	10/27/2022	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					9/7/2022
576	Meals for 1 Day re:'Meeting of Fisheries Inspection and Quarantine Unit, September 14, 2022, Tabaco City, Albay	Minnies Kitchen	Junalin B. Barcellano	Small Value Procurement (Sec. 53.9)					9/12/2022				9/17/2022		9/17/2022	9/20/2022	9/20/2022	9/20/2022	GAA	18,000.00	18,000.00		18,000.00	18,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/12/2022
577	Supply and Delivery of:Steel Double Deck Bed and 'Office Table and Chair	Cambare Gen. Mdse.	Nilo B. Consuelo	Small Value Procurement (Sec. 53.9)					9/12/2022				9/27/2022		9/27/2022	10/27/2022	12/16/2022	12/16/2022	GAA	43,928.01	43,928.01		43,016.00	43,016.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/12/2022
578	Supply, Delivery and Installation of 'Split Type Airconditioner, 2.5 Toner capacity	4G's Office Supply and Equipment Trading	Rosalie Ordiz	Small Value Procurement (Sec. 53.9)					9/12/2022				9/19/2022		9/19/2022	10/19/2022	9/28/2022	9/28/2022	GAA	49,850.00	49,850.00		49,700.00	49,700.00		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					9/12/2022
579	Materials & Labor: (Under Chasis)	Compadre Glass Supply and Hardware	Rolando P. Tiam	Small Value Procurement (Sec. 53.9)					9/12/2022				9/15/2022		9/15/2022	9/30/2022	9/21/2022	9/21/2022	GAA	18,000.00	18,000.00		17,815.00	17,815.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/12/2022
580	Catering Services re:'FMA Meeting Cum Malinis at Masaganang Karagatan (MMK) Regional Evaluation, Legazpi City, September 15, 2022	Ballarbare Catering Services	Ruben M. Peyra Jr.	Small Value Procurement (Sec. 53.9)					9/12/2022				9/15/2022		9/15/2022	9/15/2022	9/15/2022	9/15/2022	GAA	13,000.00	13,000.00		13,000.00	13,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/12/2022
581	Liquidation of Postage and mailing	Various Receipts	Aries C. Tang	LC					9/12/2022				7/22/2022		7/22/2022	8/31/2022	7/22/2022	8/31/2022	GAA	5,000.00	5,000.00		7,066.00	7,066.00		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					9/12/2022
582	Supply and Delivery of Farm Implements for Seaweed Culture	Valdeber International Trading Co.	Salvador S.A. Taduran Jr.	NCB						9/5/2022	9/12/2022		9/29/2022		10/13/2022	11/13/2022	11/17/2022	11/17/2022	GAA	704,020.00	704,020.00		568,799.60	568,799.60		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					9/13/2022
583	Reimbursement of Various Receipts	various Suppliers	Junalin B. Barcellano	R									8/23/2022		8/23/2022	8/31/2022	8/23/2022	8/31/2022	GAA	1,925.00	1,925.00		1,925.00	1,925.00		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					9/14/2022
584	Reimbursement of Various Receipts	various Suppliers	Rolando P. Tiam	R									7/10/2022		7/10/2022	7/11/2022	7/10/2022	7/11/2022	GAA	4,725.00	4,725.00		4,725.00	4,725.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/14/2022
585	Reimbursement of Various Receipts	various Suppliers	Ana Isabel G. Echaluce	R									8/2/2022		8/2/2022	8/30/2022	8/2/2022	8/30/2022	GAA	2,793.20	2,793.20		2,793.20	2,793.20		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					9/15/2022
586	Reimbursement of Various Receipts	various Suppliers	Ariel U. Pioquinto	R									8/11/2022		8/11/2022	8/11/2022	8/11/2022	8/11/2022	GAA	3,554.25	3,554.25		3,554.25	3,554.25		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					9/15/2022
587	Reimbursement of Various Receipts	various Suppliers	Rosalie Ordiz	R									8/15/2022		8/15/2022	9/13/2022	8/15/2022	9/13/2022	GAA	6,433.00	6,433.00		6,433.00	6,433.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/15/2022
588	Computer Laptop	Denver's Computer Shoppe Inc.	Ezer L. Quizon	Shopping (Section 52.1b & 52.2)					9/19/2022				10/11/2022		10/11/2022	10/26/2022	11/11/2022	11/11/2022	GAA	50,000.00	50,000.00		46,009.00	46,009.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/19/2022
589	Alternator Assy	Iriga Joe Hardware and Auto Supply	Rosalie Ordiz	Shopping (Section 52.1b & 52.2)					9/19/2022				9/23/2022		9/23/2022	10/3/2022	9/27/2022	9/27/2022	GAA	9,000.00	9,000.00		9,000.00	9,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/19/2022
590	Various Office Supplies	ME Rainbow Dry Goods Trading	Oshin G. Lorico	Shopping (Section 52.1b & 52.2)					9/19/2022				9/28/2022		9/28/2022	10/18/2022	10/3/2022	10/3/2022	GAA	11,870.00	11,870.00		11,870.00	11,870.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/19/2022
591	Stand Fan	ME Rainbow Dry Goods Trading	Ronaldo R. Dacer	Shopping (Section 52.1b & 52.2)					9/19/2022				9/28/2022		9/28/2022	10/28/2022	10/24/2022	10/24/2022	GAA	5,000.00	5,000.00		5,000.00	5,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/19/2022
592	Fabrication and Delivery 'Conference Cum Office Table &'Office Chair	Congrande Furniture	Jean B. Lasola	Small Value Procurement (Sec. 53.9)					9/19/2022				cancelled		cancelled	cancelled	cancelled	cancelled	GAA	87,000.00	87,000.00		87,000.00	87,000.00		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					9/19/2022

593	Van Rental for 3 Days re: conveyance of BFAR 4A &5 teams & FMA7 MB Members in attendance to FMA7 MB Meeting, IEC activities and VLE at Calbiga and Victoria Samar, September 27, 30, 2022	Kailaqui Travel and Tours	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)					9/19/2022				9/23/2022		9/23/2022	9/30/2022	9/30/2022	9/30/2022	GAA	37,500.00	37,500.00		37,000.00	37,000.00		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 &					9/19/2022
594	Reimbursement of Various Receipts	various Suppliers	Nonie P. Enolva	R					9/19/2022				9/19/2022		9/19/2022	9/19/2022	9/19/2022	9/19/2022	GAA	4,756.00	4,756.00		4,756.00	4,756.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/19/2022
595	Accommodation re:MB Meeting and IEC Activity, FMA7 Management 'Board Members from Region IV-A, V and VIII	Lola Rosa Bed and Breakfast	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)					9/19/2022				9/27/2022		9/27/2022	9/29/2022	9/29/2022	9/29/2022	GAA	46,800.00	46,800.00		46,800.00	46,800.00		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					9/19/2022
596	Fabrication of Smokehouse	3L Construction	Ma. Elsa A. Malna	Small Value Procurement (Sec. 53.9)					9/19/2022				10/10/2022		10/10/2022	10/30/2022			GAA	120,000.00	120,000.00		119,500.00	119,500.00		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					9/19/2022
597	Labor for the repair and maintenance of one (1) unit Deep well with 4" Ø G.I. Casing	Del Socorro Drilling/Plumbing Services	Melchor B. Deramas	Small Value Procurement (Sec. 53.9)					9/19/2022				9/23/2022		9/23/2022	10/3/2022	9/30/2022	9/30/2022	GAA	45,000.00	45,000.00		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					9/19/2022
598	Office Supplies	A. Gollon General Merchandising	Joseph P. dela Cruz	Shopping (Section 52.1b & 52.2)					9/19/2022				11/7/2022		11/7/2022	11/22/2022			GAA	49,437.00	49,437.00		48,088.00	48,088.00		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					9/19/2022
599	Reimbursement of Various Receipts	various Suppliers	Rowena B. Briones	R					9/19/2022				7/14/2022		7/14/2022	7/15/2022	7/14/2022	7/15/2022	GAA	3,589.00	3,589.00		3,589.00	3,589.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/19/2022
600	Reimbursement of Various Receipts	various Suppliers	Ariel U. Pioquinto	R					9/20/2022				9/19/2022		9/19/2022	9/19/2022	9/19/2022	9/19/2022	GAA	1,440.00	1,440.00		1,440.00	1,440.00		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					9/20/2022
601	Boat Rental	Pablo B. Barrosa	Carlo Elizar M. Tapia	Small Value Procurement (Sec. 53.9)					9/19/2022				9/30/2022		9/30/2022	9/30/2022			GAA	20,000.00	20,000.00		20,000.00	20,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/20/2022
602	Change oil labor, car accessories and supplies	NFEZ Inc	Rosalie Ordiz	Direct Contracting (Section 50)					9/21/2022				5/13/2022		5/13/2022	5/24/2022	5/13/2022	5/24/2022	GAA	4,515.00	4,515.00		4,515.00	4,515.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/21/2022
603	Catering Services re: 'MB Meeting and IEC Campaign on FMA for FMA delegates 'and students from Calbiga National High School	Rochelle Food and Catering Services	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)					9/19/2022				9/27/2022		9/27/2022	9/30/2022	9/30/2022	9/30/2022	GAA	161,000.00	161,000.00		161,000.00	161,000.00		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					9/21/2022
604	Reimbursement of Various Receipts	various Suppliers	Melliza B. Trinidad	R					9/21/2022				7/4/2022		7/4/2022	8/30/2022	7/4/2022	8/30/2022	GAA	4,047.10	4,047.10		4,047.10	4,047.10		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/21/2022
605	Cement and Sand	J. Jacar Hardware and Construction Supplies	Rosalie Ordiz	Shopping (Section 52.1b & 52.2)					9/19/2022				9/30/2022		9/30/2022	10/15/2022	10/4/2022	10/4/2022	GAA	9,280.00	9,280.00		9,280.00	9,280.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/21/2022
606	Reimbursement of Various Receipts	various Suppliers	Edgar A. San Ramon	R					9/22/2022				8/2/2022		8/2/2022	9/6/2022	8/2/2022	9/6/2022	GAA	2,014.00	2,014.00		2,014.00	2,014.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/22/2022
607	Reimbursement of Various Receipts	various Suppliers	Ruben M. Peyra Jr.	R					9/22/2022				7/11/2022		7/11/2022	8/25/2022	7/11/2022	8/25/2022	GAA	11,350.70	11,350.70		11,350.70	11,350.70		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/22/2022
608	Reimbursement of Various Receipts	various Suppliers	Ruby G. Tud	R					9/23/2022				8/11/2022		8/11/2022	8/11/2022	8/11/2022	8/11/2022	GAA	690.00	690.00		690.00	690.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/23/2022
609	Postage and mailing -September	various Suppliers	Aries C. Tang	R					9/23/2022				9/2/2022		9/2/2022	9/23/2022	9/2/2022	9/23/2022	GAA	4,467.00	4,467.00		4,467.00	4,467.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/23/2022
610	Reimbursement of Various Receipts	various Suppliers	Rowena B. Briones	R					9/23/2022				8/9/2022		8/9/2022	8/30/2022	8/9/2022	8/30/2022	GAA	3,060.00	3,060.00		3,060.00	3,060.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/23/2022
611	Reimbursement of Various Receipts	various Suppliers	Rowena B. Briones	R					9/23/2022				7/1/2022		7/1/2022	7/20/2022	7/1/2022	7/20/2022	GAA	2,725.00	2,725.00		2,725.00	2,725.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/23/2022

612	Reimbursement of Various Receipts	various Suppliers	Rowena B. Briones	R					9/23/2022				6/6/2022		6/6/2022	6/30/2022	6/6/2022	6/30/2022	GAA	2,031.00	2,031.00		2,031.00	2,031.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/23/2022
613	Reimbursement of Various Receipts	various Suppliers	Rowena B. Briones	R					9/23/2022				5/1/2022		5/1/2022	5/23/2022	5/1/2022	5/23/2022	GAA	4,513.00	4,513.00		4,513.00	4,513.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/23/2022
614	Reimbursement of Various Receipts	various Suppliers	Nelson B. Bien	R					9/27/2022				8/1/2022		8/1/2022	8/31/2022	8/1/2022	8/31/2022	GAA	7,610.69	7,610.69		7,610.69	7,610.69		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/27/2022
615	Supply and Delivery of Full Length Bamboo	Alpe Julian	Felix B. Navarete	Small Value Procurement (Sec. 53.9)					9/27/2022				10/17/2022		10/17/2022	10/27/2022	10/25/2022	10/25/2022	GAA	4,200.00	4,200.00		4,200.00	4,200.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/27/2022
616	Supply and Delivery of Office Supplies	4G's Office Supplies & Equipment Trading	Joseph J. dela Cruz	Shopping (Section 52.1b & 52.2)					9/27/2022				9/28/2022		9/28/2022	10/28/2022			GAA	92,770.00	92,770.00		90,745.00	90,745.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/27/2022
617	Supply and Delivery of Hardware Materials	Al Fatihah Trading	Joseph J. dela Cruz	Shopping (Section 52.1b & 52.2)					9/27/2022				10/5/2022		10/5/2022	11/5/2022	10/24/2022	10/24/2022	GAA	75,600.00	75,600.00		75,449.00	75,449.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/27/2022
618	Supply and Delivery of Various Hardware Materials	JVM Ceguera Construction & Supply	Leilani C. Delfin	Shopping (Section 52.1b & 52.2)					9/27/2022				10/5/2022		10/5/2022	10/20/2022			GAA	74,820.00	74,820.00		72,225.00	72,225.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/27/2022
619	Reimbursement of Various Receipts	various Suppliers	Joseph N. Papica	R					9/27/2022				8/23/2022		8/23/2022	8/30/2022	8/23/2022	8/30/2022	GAA	1,727.00	1,727.00		1,727.00	1,727.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/27/2022
620	Reimbursement of Various Receipts	various Suppliers	Michael D, Mora	R					9/28/2022				3/26/2022		3/26/2022	3/26/2022	3/26/2022	3/26/2022	GAA	975.00	975.00		975.00	975.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/28/2022
621	Labor and materials for the repair of BFFF storage room	JVM Ceguera Construction & Supply	Leilani C. Delfin	Small Value Procurement (Sec. 53.9)					9/27/2022				10/5/2022		10/5/2022	10/20/2022	10/19/2022	10/19/2022	GAA	53,505.35	53,505.35		53,275.00	53,275.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					9/29/2022
622	Repair of Fumehood (Replacement of Motor)	Chemline Scientific Corporation	Joseph N. Papica	Small Value Procurement (Sec. 53.9)					10/3/2022				11/2/2022		11/2/2022	12/17/2022			GAA	46,000.00	46,000.00		45,000.00	45,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					10/3/2022
623	Labor and Materials for the repair of the following:Seats of L300 &'Upholstery of L300 vehicle of PFO Masbate	Joven K9 Welding Materials Sidecar Supplier	Diomedes P. Ballebar	Small Value Procurement (Sec. 53.9)					10/3/2022				10/26/2022		10/26/2022	11/16/2022	11/9/2022	11/9/2022	GAA	17,500.00	17,500.00		17,500.00	17,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					10/3/2022
624	Reimbursement of Various Receipts	various Suppliers	Noel P. Umbao	R					10/3/2022				8/19/2022		8/19/2022	8/23/2022	8/19/2022	8/23/2022	GAA	1,167.00	1,167.00		1,167.00	1,167.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					10/3/2022
625	Reimbursement of Various Receipts	various Suppliers	Noel P. Umbao	R					10/3/2022				9/13/2022		9/13/2022	9/15/2022	9/13/2022	9/15/2022	GAA	5,234.11	5,234.11		5,234.11	5,234.11		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					10/3/2022
626	Polo Shirt Sublimation (Blue), White, Formal Jacket (Nicro Fiber Cloth) with Embroidery	Sharmila Printing Press & Advertising	Ronaldo R. Dacer	Small Value Procurement (Sec. 53.9)					10/3/2022				10/19/2022		10/19/2022	11/9/2022			GAA	11,100.00	11,100.00		9,300.00	9,300.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					10/3/2022
627	Supplies and Materials, Ink, Loads, Facemask & alcohol	Lis-Mar Store & Gen. Mdse	Noemi SB. Lanzuela	shopping (Section 52.1b & 52.2)					10/3/2022				11/2/2022		11/2/2022	11/27/2022	11/11/2022	11/11/2022	GAA	30,700.00	30,700.00		30,660.00	30,660.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					10/3/2022
628	Reimbursement of Various Receipts	various Suppliers	Ezer L. Quizon	R0					10/3/2022				8/2/2022		8/2/2022	8/13/2022	8/2/2022	8/13/2022	GAA	11,152.10	11,152.10		11,152.10	11,152.10		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					10/3/2022
629	Reimbursement of Various Receipts	various Suppliers	Junalin B. Barcellano	R					10/4/2022				9/11/2022		9/11/2022	9/14/2022	9/11/2022	9/14/2022	GAA	7,164.81	7,164.81		7,164.81	7,164.81		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					10/4/2022
630	Fuel and Lubricants for the month of June 2022	NFEZ Inc	Rosalie Ordiz	Direct Contracting (Section 50)					10/4/2022				6/9/2022		6/9/2022	6/30/2022	6/9/2022	6/30/2022	GAA	253,000.46	253,000.46		253,000.46	253,000.46		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					10/4/2022
631	Fuel and Lubricants for the month of July 2022	NFEZ Inc	Rosalie Ordiz	Direct Contracting (Section 50)					10/4/2022				7/6/2022		7/6/2022	7/28/2022	7/6/2022	7/28/2022	GAA	248,874.77	248,874.77		248,874.77	248,874.77		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					10/4/2022

632	Reimbursement of Various Receipts	various Suppliers	Melchor B. Deramas	R					10/4/2022				9/5/2022		9/5/2022	9/27/2022	9/5/2022	9/27/2022	GAA	2,265.00	2,265.00		2,265.00	2,265.00		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					10/4/2022
633	Reimbursement of Various Receipts for Ingredients for value added products		Jaqueline B. Blantupas	R					10/5/2022				7/6/2022		7/6/2022	9/28/2022	7/6/2022	9/28/2022	GAA	4,766.00	4,766.00		4,766.00	4,766.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					10/5/2022
634	Reimbursement of Various Receipts	various Suppliers	Leilani C. Delfin	R					10/5/2022				9/6/2022		9/6/2022	9/29/2022	9/6/2022	9/29/2022	GAA	5,828.00	5,828.00		5,828.00	5,828.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					10/5/2022
635	Reimbursement of Various Receipts	various Suppliers	Gigi Gregoria Federis	R					10/6/2022				9/6/2022		9/6/2022	9/6/2022	9/6/2022	9/6/2022	GAA	6,000.00	6,000.00		6,000.00	6,000.00		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					10/6/2022
636	Reimbursement of Various Receipts	various Suppliers	Nelson B. Bien	R					10/6/2022				9/1/2022		9/1/2022	9/22/2022	9/1/2022	9/22/2022	GAA	18,435.00	18,435.00		18,435.00	18,435.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					10/6/2022
637	Reimbursement of Various Receipts	various Suppliers	Melliza B. Trinidad	R					10/6/2022				7/4/2022		7/4/2022	7/19/2022	7/4/2022	7/19/2022	GAA	1,702.00	1,702.00		1,702.00	1,702.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					10/6/2022
638	Reimbursement of Various Receipts	various Suppliers	Melliza B. Trinidad	R					10/6/2022				8/3/2022		8/3/2022	8/30/2022	8/3/2022	8/30/2022	GAA	2,345.10	2,345.10		2,345.10	2,345.10		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					10/6/2022
639	Petty Cash	various Suppliers	Wilma San Buenaventura	R					10/10/2022				2/3/2022		2/3/2022	9/27/2022	2/3/2022	9/27/2022	GAA	16,290.00	16,290.00		16,290.00	16,290.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
640	Meals for 1 Day re:'Consultation Dialogue with Commercial Fisherfolk Operators on the conversion of Danish Seine Vessels (Cam. Norte), October 12, 2022	Nonoy's Food Haus	Ronaldo A. Canabe	Small Value Procurement (Sec. 53.9)					10/10/2022				10/21/2022		10/21/2022	10/25/2022	10/25/2022	10/25/2022	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					#########
641	Tablet	JEB Trading	Oshin G. Lorico	Shopping (Section 52.1b & 52.2)					10/10/2022				10/25/2022		10/25/2022	11/15/2022	11/9/2022	11/9/2022	GAA	40,000.00	40,000.00		40,000.00	40,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
642	Stand Fan	JEB Trading	Oshin G. Lorico	Shopping (Section 52.1b & 52.2)					10/10/2022				10/25/2022		10/25/2022	11/15/2022	11/9/2022	11/9/2022	GAA	5,000.00	5,000.00		4,990.00	4,990.00		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					#########
643	Working Clothes, Long sleeves, Eye Protector, Rain Boots	Jalaines Dry Goods Trading	Floyd A. Francia	Shopping (Section 52.1b & 52.2)					10/10/2022				10/26/2022		10/26/2022	11/11/2022	11/11/2022	11/11/2022	GAA	3,900.00	3,900.00		3,835.00	3,835.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
644	Various Fishing Suppliess: Nets, Ropes, Needle and scissors	Jalaines Dry Goods Trading	Floyd A. Francia	Shopping (Section 52.1b & 52.2)					10/10/2022				cancelled		cancelled	cancelled	cancelled	cancelled	GAA	21,400.00	21,400.00		21,350.00	21,350.00		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					#########
645	Packed Meals for 1 day re:'Fisheries Scholarship Program Nationwide Qualifying 'Examination	Minnies Kitchen	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					10/10/2022				11/9/2022		11/9/2022	11/12/2022	11/12/2022	11/12/2022	GAA	20,025.00	20,025.00		20,025.00	20,025.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
646	Labor for the Construction and Repair of Guest House Facility	Rolando N. Tumbaga	Floyd A. Francia	Small Value Procurement (Sec. 53.9)					10/10/2022				10/25/2022		10/25/2022	11/10/2022	11/4/2022	11/4/2022	GAA	7,000.00	7,000.00		6,950.00	6,950.00		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					#########
647	Labor for the fill up of eroded dike of RP1 pond compartment area: 1.2m x 2m x 10m	Glenn Dennis C. Narte	Floyd A. Francia	Small Value Procurement (Sec. 53.9)					10/10/2022				11/8/2022		11/8/2022	11/23/2022	11/23/2022	11/23/2022	GAA	192,000.00	192,000.00		19,000.00	19,000.00		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					#########
648	Packed Meals for 1 day re:'Fisheries Scholarship Program Nationwide Qualifying 'Examination	La Fhang Resto Grill	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					10/10/2022				11/7/2022		11/7/2022	11/12/2022			GAA	29,250.00	29,250.00		28,600.00	28,600.00		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					#########
649	Maintenace Supplies	Jalaines Dry Goods Trading	Floyd A. Francia	Shopping (Section 52.1b & 52.2)					10/10/2022				10/26/2022		10/26/2022	11/11/2022	11/11/2022	11/11/2022	GAA	13,600.00	13,600.00		12,280.00	12,280.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
650	Farm Supplies and materaisl for the repair and maintenance	Old Town Ent.	Floyd A. Francia	Shopping (Section 52.1b & 52.2)					10/10/2022				10/26/2022		10/26/2022	11/11/2022	11/2/2022	11/2/2022	GAA	24,500.00	24,500.00		24,050.00	24,050.00		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					#########
651	Supply and Delivery of Farm Supplies & Equipment	Al Fatihah Trading	Melchor B. Deramas	Shopping (Section 52.1b & 52.2)					10/3/2022				10/17/2022		10/17/2022	11/17/2022	11/4/2022	11/4/2022	GAA	231,490.00	231,490.00		231,045.00	231,045.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########

652	Liquadition of Cash advance	various Suppliers	Ma. Elsa A. Malna	R					10/11/2022				7/24/2022		7/24/2022	10/10/2022	7/24/2022	10/10/2022	GAA	15,148.83	15,148.83		15,148.83	15,148.83		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
653	Reimbursement of Various Receipts	various Suppliers	Joy C. Balcueva	LC					10/11/2022				9/6/2022		9/6/2022	9/15/2022	9/6/2022	9/15/2022	GAA	18,883.08	18,883.08		18,883.08	18,883.08		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
654	Radio TV Sponsorship	Bombo Radyo Philippines	Rowena B. Briones	Sponsorship					10/11/2022				11/25/2022		11/25/2022	12/2/2022			GAA	15,412.00	15,412.00		15,412.00	15,412.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
655	Liquadition of Cash advance	various Suppliers	Rowena B. Briones	LC					10/11/2022				7/21/2022		7/21/2022	7/23/2022	7/21/2022	7/23/2022	GAA	18,000.00	18,000.00		26,525.00	26,525.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
656	Supply and Delivery of Spare Parts of CS-NS-7691 and 'SJR-612	Besuto Auto Supply	Rosalie Ordiz	Shopping (Section 52.1b & 52.2)					10/12/2022				10/17/2022		10/17/2022	11/7/2022	10/24/2022	10/24/2022	GAA	71,550.00	71,550.00		70,590.00	70,590.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
657	Reimbursement of Various Receipts	various Suppliers	Rowena B. Briones	R					10/14/2022				9/1/2022		9/1/2022	9/3/2022	9/1/2022	9/3/2022	GAA	11,138.61	11,138.61		11,138.61	11,138.61		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
658	Reimbursement of Various Receipts	various Suppliers	Rey B. Barcoma	R					10/17/2022				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	47,248.00	47,248.00		47,248.00	47,248.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
659	Reimbursement of Various Receipts	various Suppliers	Ana Isabel G. Echaluce	R					10/17/2022				9/7/2022		9/7/2022	9/28/2022	9/7/2022	9/28/2022	GAA	2,254.00	2,254.00		2,254.00	2,254.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
660	Reimbursement of Various Receipts	various Suppliers	Edgar A. San Ramon	R					10/17/2022				8/2/2022		8/2/2022	8/13/2022	8/2/2022	8/13/2022	GAA	1,909.00	1,909.00		1,909.00	1,909.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
661	Packed Meals for 1 day re:'Fisheries Scholarship Program Nationwide Qualifying 'Examination	Rakdell Inn	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					10/17/2022				11/9/2022		11/9/2022	11/12/2022			GAA	11,925.00	11,925.00		11,925.00	11,925.00		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					#########
662	Reimbursement of Various Receipts	various Suppliers	Melliza B. Trinidad	R					10/17/2022				9/1/2022		9/1/2022	9/28/2022	9/1/2022	9/28/2022	GAA	3,750.00	3,750.00		3,750.00	3,750.00		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					#########
663	Packed Meals for 1 day re:'Fisheries Scholarship Program Nationwide Qualifying 'Examination	Kimgie Steak Haus and Catering Services	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					10/17/2022				11/11/2022		11/11/2022	11/12/2022	11/12/2022	11/12/2022	GAA	13,050.00	13,050.00		12,900.00	12,900.00		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					#########
664	Supply and Delivery of Boulders	Rommel John O. Berson	Felix B. Navarete	Shopping (Section 52.1b & 52.2)					10/17/2022				11/2/2022		11/2/2022	11/12/2022	11/8/2022	11/8/2022	GAA	48,000.00	48,000.00		44,000.00	44,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
665	Supply and Materials 15W40 Diesel Engine Oil, Oil Filter etc	Garage Tabaco Enterprises	Noemi SB. Lanzuela	Shopping (Section 52.1b & 52.2)					10/17/2022				11/14/2022		11/14/2022	11/24/2022			GAA	12,400.00	12,400.00		11,300.00	11,300.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
666	Fabrication and Delivery 'Conference Cum Office Table with 10 pieces office chairs:	Congrande Furniture	Jean B. Lasola	Small Value Procurement (Sec. 53.9)					10/17/2022				11/2/2022		11/2/2022	1/2/2022			GAA	87,000.00	87,000.00		87,000.00	87,000.00		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					#########
667	Supply, Delivery and Installation of Aluminum Glass Swing Door	JSYW Enterprises	Jospeh N. Papica	Small Value Procurement (Sec. 53.9)					10/17/2022				cancelled		cancelled	cancelled	cancelled	cancelled	GAA	9,500.00	9,500.00		9,500.00	9,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
668	Foldable Multifunctional Training Table & Foldable Projector Table	VVQ Computer Tech & General Mdse.	Noemi SB. Lanzuela	Shopping (Section 52.1b & 52.2)					10/17/2022				11/4/2022		11/4/2022	11/19/2022			GAA	34,000.00	34,000.00		32,820.00	32,820.00		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					#########
669	Supply, Labor and Materials for the replacement window Tint, Door Handles and Wiper Blade of RP Vehicle with Plate no. 054-004	Garage Tabaco Enterprises	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					10/17/2022				11/14/2022		11/14/2022	12/4/2022	11/25/2022	11/25/2022	GAA	15,300.00	15,300.00		15,300.00	15,300.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
670	Supply and Installation of Solar Floodlights	Super Solar Negnog Supplies and Services	Laarni A. Bayaban	Small Value Procurement (Sec. 53.9)					10/17/2022				cancelled		cancelled	cancelled	cancelled	cancelled	GAA	26,000.00	26,000.00		25,992.00	25,992.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
671	Meals for 2 Days re: RFTFCD Annual Review & Planning Workshop	Ballarbare Catering Services	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					10/17/2022				10/27/2022		10/27/2022	12/13/2022	12/15/2022	12/15/2022	GAA	71,500.00	71,500.00		71,500.00	71,500.00		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					#########

672	Meals and Accomodation re Joint Mobile Registration Cluster 2 (Sorsogon)	Caree Botique Hotel Corp.	Roniel Palencia	Small Value Procurement (Sec. 53.9)					10/17/2022				10/18/2022		10/18/2022	10/21/2022	10/21/2022	10/21/2022	GAA	43,200.00	43,200.00		43,200.00	43,200.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
673	Reimbursement of Various Receipts	various Suppliers	Joseph P. Olayon	R					10/18/2022				9/3/2022		9/3/2022	9/3/2022	9/3/2022	9/3/2022	GAA	979.00	979.00		979.00	979.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
674	Reimbursement of Various Receipts	various Suppliers	Carl SJ. Tabinas	R					10/19/2022				10/13/2022		10/13/2022	10/13/2022	10/13/2022	10/13/2022	GAA	1,200.00	1,200.00		1,200.00	1,200.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
675	Liquidation of Cash advance	various Suppliers	Ronaldo A. Canabe	LC					10/21/2022				9/26/2022		9/26/2022	9/29/2022	9/26/2022	9/29/2022	GAA	10,080.00	10,080.00		10,080.00	10,080.00		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					#########
676	Packed Meals for 1 day re:'Fisheries Scholarship Program Nationwide Qualifying 'Examination	Nonoy's Food Haus	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					10/24/2022				11/7/2022		11/7/2022	11/12/2022	11/12/2022	11/12/2022	GAA	7,200.00	7,200.00		7,200.00	7,200.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
677	Packed Meals for 1 day re:'Fisheries Scholarship Program Nationwide Qualifying 'Examination	Jeanine's Eatery	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					10/24/2022				11/7/2022		11/7/2022	11/12/2022	11/12/2022	11/12/2022	GAA	29,025.00	29,025.00		29,025.00	29,025.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
678	Catering Services re: ""Salamat Mabuhay" Retirement Program, November 4, 2022, Naga City	Royale Emelina	Roniel Palencia	Small Value Procurement (Sec. 53.9)					10/24/2022				10/25/2022		10/25/2022	11/4/2022	11/4/2022	11/4/2022	GAA	45,000.00	45,000.00		45,000.00	45,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
679	Catering Services re:'Installation of Vessel Monitoring System, Magallanes Fsih Port, Sorsogon, October 26-28, 2022	PJ Canteen	Noel P. Umbao	Small Value Procurement (Sec. 53.9)					10/24/2022				10/25/2022		10/25/2022	10/28/2022	10/28/2022	10/28/2022	GAA	13,500.00	13,500.00		13,500.00	13,500.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
680	Meals re: 'Orientation for VMS Installation and Joint Mobile Registration for Licensing, RFTFCD, Tabaco City, October 27, 2022	Ballarbare Catering Services	Joy C. Balcueva	Small Value Procurement (Sec. 53.9)					10/24/2022				10/25/2022		10/25/2022	10/27/2022	10/27/2022	10/27/2022	GAA	6,000.00	6,000.00		6,000.00	6,000.00		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					#########
681	Custom Glass Plaque with Engrave	Dyalibi Enterprises	Ruben M. Peyra Jr.	Small Value Procurement (Sec. 53.9)					10/24/2022				11/8/2022		11/8/2022	2/3/2023	12/22/2022	12/22/2022	GAA	15,000.00	15,000.00		14,040.00	14,040.00		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					#########
682	Catering Services re:'3rd Quarterly Meeting of Provincial Law Enforcement Coordinating Committee (Sub-Committee on Fishing and Marine Environmental Protection), SBDFF Conference Room, Cabid-an, Sorsogon, November 10, 2022	La Fhang Resto Grill	Arnaldo Romeo A. Claveron	Small Value Procurement (Sec. 53.9)					10/24/2022				11/7/2022		11/7/2022	11/10/2022	11/10/2022	11/10/2022	GAA	3,750.00	3,750.00		3,750.00	3,750.00		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.					#########
683	Meals for 1 Day re:'Consultation Dialogue with Commercial Fisherfolk Operators in Cam. Sur and Albay re: Conversion of Danish Seine Vessels, BFAR RO-5, Fabrica, Bula, Cam. Sur, October 25, 2022	Jeanine's Eatery	Ronaldo A. Canabe	Small Value Procurement (Sec. 53.9)					10/24/2022				11/4/2022		11/4/2022	11/28/2022	11/28/2022	11/28/2022	GAA	16,000.00	16,000.00		15,800.00	15,800.00		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 &					#########
684	Desktop monitor with camera, 24", flat screen & fully HD	Tigertron Computers and Solutions	Ruby G. Tud	Shopping (Section 52.1b & 52.2)					10/24/2022				11/9/2022		11/9/2022	11/24/2022	12/19/2022	12/19/2022	GAA	10,000.00	10,000.00		9,640.00	9,640.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
685	Fuel and Lubricants-August 2022	NFEZ Inc	Rosalie Ordiz	Direct Contracting (Section 50)					10/24/2022				8/1/2022		8/1/2022	8/30/2022	8/1/2022	8/30/2022	GAA	268,176.81	268,176.81		268,176.81	268,176.81		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
686	Reimbursement of Various Receipts	A & L Fishpond & Hatchery Inc	Jaqueline B. Blantupas	R					10/25/2022				7/6/2022		7/6/2022	7/6/2022	7/6/2022	7/6/2022	GAA	520.00	520.00		520.00	520.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
687	Reimbursement of Various Receipts	Carmione Trading	Jaqueline B. Blantupas	R					10/25/2022				8/18/2022		8/18/2022	8/18/2022	8/18/2022	8/18/2022	GAA	956.00	956.00		956.00	956.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
688	Reimbursement of Various Receipts	various Suppliers	Jaqueline B. Blantupas	R					10/25/2022				various receipts		various receipts	various receipts	various receipts	various receipts	GAA	3,290.00	3,290.00		3,290.00	3,290.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
689	Supply and Delivery Microsoft Office License (Home and Business) and ASUS UX305U Charger	A Gollon General Mdse.	Nonie P. Enolva	Shopping (Section 52.1b & 52.2)					10/24/2022				12/5/2022		12/5/2022	12/20/2022			GAA	7,000.00	7,000.00		6,988.00	6,988.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
690	Catering Services re: Sardine Summit,Bulan, Sorsogon, November 16, 2022	JAD Food Avenue	Nonie P. Enolva	Small Value Procurement (Sec. 53.9)					10/24/2022				11/8/2022		11/8/2022	11/16/2022	12/9/2022	12/9/2022	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					#########

691	Repair and Maintenance of RP Vehicle-Plate No. B3U406	Caleb Motor Corporation	Ruben M. Peyra Jr.	Direct Contracting (Section 50)					10/3/2022				11/9/2022		11/9/2022	12/9/2022	11/14/2022	11/14/2022	GAA	80,900.00	80,900.00		80,900.00	80,900.00		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					11/2/2022
692	Reimbursement of Various Receipts	various Suppliers	Melchor B. Deramas	R					11/2/2022				10/3/2022		10/3/2022	10/24/2022	10/3/2022	10/24/2022	GAA	3,408.00	3,408.00		3,408.00	3,408.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					11/2/2022
693	Reimbursement of Various Receipts	various Suppliers	Rowena B. Briones	R					11/2/2022				10/11/2022		10/11/2022	10/23/2022	10/11/2022	10/23/2022	GAA	1,114.00	1,114.00		1,114.00	1,114.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					11/2/2022
694	Reimbursement of Various Receipts	various Suppliers	Noel P. Umbao	R					11/2/2022				10/3/2022		10/3/2022	10-212022	10/3/2022	10-212022	GAA	10,559.00	10,559.00		10,559.00	10,559.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					11/3/2022
695	Reimbursement of Various Receipts	various Suppliers	Felix B. Navarete	R					11/3/2022				10/11/2022		10/11/2022	10/18/2022	10/11/2022	10/18/2022	GAA	3,975.00	3,975.00		3,975.00	3,975.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					11/3/2022
696	Meals and Accommodation re: Joint Mobile Registration together with concerned agencies to commercial fishing vessels, Mercedes & Sta. Elena, Camarines Norte, November 23-25, 2022	Nonoy's Food Haus	Roniel Palencia	Small Value Procurement (Sec. 53.9)					11/7/2022				11/21/2022		11/21/2022	11/25/2022			GAA	46,200.00	46,200.00		46,200.00	46,200.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce &					11/7/2022
697	Catering Services re:Orientation of IMEMS Project, FO Cam. Norte, Camarines Norte, November 16, 2022	Nonoy's Food Haus	Noel P. Umbao	Small Value Procurement (Sec. 53.9)					11/7/2022				11/15/2022		11/15/2022	11/16/2022	11/16/2022	11/16/2022	GAA	3,000.00	3,000.00		3,000.00	3,000.00		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					11/7/2022
698	Meals re; Joint Mobile Registration together with concerned agencies to commercial fishing vessels, Tabaco City, Albay, November 9-11, 2022	Minnies Kitchen	Roniel Palencia	Small Value Procurement (Sec. 53.9)					11/7/2022				11/8/2022		11/8/2022	11/11/2022	11/11/2022	11/11/2022	GAA	33,000.00	33,000.00		33,000.00	33,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					11/7/2022
699	Tire wire # 12, Chicken wire 1/2 mesh x 4ft gauge #6 15-16	Cambare General Merchandise	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)					11/7/2022				12/6/2022		12/6/2022	12/16/2022			GAA	27,000.00	27,000.00		26,600.00	26,600.00		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					11/7/2022
700	Prepainted ridge roll,tekscrew, 'Elasto Sealant, water proofing sealant	E.R Absalon Hardware	Leilani C. Delfin	Shopping (Section 52.1b & 52.2)					11/7/2022				11/11/2022		11/11/2022	11/26/2022	11/12/2022	11/24/2022	GAA	6,850.00	6,850.00		6,850.00	6,850.00		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					11/7/2022
701	Fine mesh net, 'Monofilament (nylon) #120 etc.	A. Costa Enterprises	Melliza B. Trinidad	Shopping (Section 52.1b & 52.2)					11/7/2022				11/16/2022		11/16/2022	12/1/2022	11/29/2022	11/29/2022	GAA	36,750.00	36,750.00		34,912.50	34,912.50		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					11/7/2022
702	IMEMS Project Staff Uniform	Dyalibi Enterprises	Noel P. Umbao	Small Value Procurement (Sec. 53.9)					11/7/2022				11/8/2022		11/8/2022	11/23/2022			GAA	9,450.00	9,450.00		9,409.50	9,409.50		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					11/7/2022
703	Reimbursement of Various Receipts	various Suppliers	Joseph Olayon	R					11/7/2022				9/13/2022		9/13/2022	9/13/2022	9/13/2022	9/13/2022	GAA	2,918.00	2,918.00		2,918.00	2,918.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					11/7/2022
704	Reimbursement of Various Receipts	various Suppliers	Edgar A. San Ramon	R					11/7/2022				10/3/2022		10/3/2022	10/15/2022	10/3/2022	10/15/2022	GAA	2,655.00	2,655.00		2,655.00	2,655.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					11/7/2022
705	Reimbursement of Various Receipts	various Suppliers	Aries C. Tang	R					11/7/2022				9/28/2022		9/28/2022	9/29/2022	9/28/2022	9/29/2022	GAA	2,019.50	2,019.50		2,019.50	2,019.50		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					11/7/2022
706	Reimbursement of Various Receipts	various Suppliers	Rey B. Barcoma	R					11/7/2022				10/11/2022		10/11/2022	10/11/2022	10/11/2022	10/11/2022	GAA	8,365.00	8,365.00		8,365.00	8,365.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					11/7/2022
707	Reimbursement of Various Receipts	various Suppliers	Rosalie Ordiz	R					11/7/2022				9/13/2022		9/13/2022	10/25/2022	9/13/2022	10/25/2022	GAA	16,688.12	16,688.12		16,688.12	16,688.12		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					11/7/2022
708	Reimbursement of Various Receipts	various Suppliers	Nelson B. Bien	R					11/7/2022				10/5/2022		10/5/2022	10/26/2022	10/5/2022	10/26/2022	GAA	11,206.14	11,206.14		11,206.14	11,206.14		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					11/7/2022
709	Reimbursement of Various Receipts	various Suppliers	Joy C. Balcueva	R					11/7/2022				10/6/2022		10/6/2022	10/7/2022	10/6/2022	10/7/2022	GAA	4,622.00	4,622.00		4,622.00	4,622.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					11/7/2022

710	IQ Plus WSSV, 'IQ Plus APHND	Biokits Philippines Inc.	Fhel-Ann M. Dalaodao	Direct Contracting (Section 50)					11/7/2022				11/21/2022		11/21/2022	2/21/2022			GAA	100,000.00	100,000.00		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					11/8/2022
711	Supply and Delivery of Spare Parts of Various RP Vehicles	Besuto Auto Supply	Rosalie Ordiz	Shopping (Section 52.1b & 52.2)					11/7/2022				11/15/2022		11/15/2022	11/30/2022	11/21/2022	11/21/2022	GAA	27,400.00	27,400.00		27,400.00	27,400.00		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					11/8/2022
712	Reimbursement of Various Receipts	Alethea Construction supplies	Junalin B. Barcellano	R					11/11/2022				10/11/2022		10/11/2022	10/11/2022	10/11/2022	10/11/2022	GAA	2,560.00	2,560.00		2,560.00	2,560.00		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					#########
713	Reimbursement of Meals and snacks re: Sex identification of milkfish broodstock	Czion Therese Catering Services	Rey B. Barcoma	R					11/14/2022				9/22/2022		9/22/2022	9/22/2022	9/22/2022	9/22/2022	GAA	44,900.00	44,900.00		44,900.00	44,900.00		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					#########
714	Reimbursement of Various Receipts	various Suppliers	Fhel-Ann M. Dalaodao	R					11/14/2022				10/16/2022		10/16/2022	10/20/2022	10/16/2022	10/20/2022	GAA	20,115.25	20,115.25		20,115.25	20,115.25		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					#########
715	Fuel and lubricants for September 2022	NFEZ Inc	Rosalie Ordiz	Direct Contracting (Section 50)					11/14/2022				9/4/2022		9/4/2022	9/13/2022	9/4/2022	9/13/2022	GAA	87,863.18	87,863.18		87,863.18	87,863.18		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
716	Medical Oxygen tank complete set 20 pounds medical tank with regulator, 'Filled medical tank 20 pounds (spare)	Israel Ma Industrial Gas Corp.	Melliza B. Trinidad	shopping (Section 52.1b & 52.2)					11/14/2022				11/21/2022		11/21/2022	12/21/2022	11/23/2022	11/23/2022	GAA	15,000.00	15,000.00		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					#########
717	Stand Fan	Lis-Mar Store & Gen. Mdse.	Noemi SB. Lanzuela	shopping (Section 52.1b & 52.2)					11/14/2022				11/21/2022		11/21/2022	12/6/2022			GAA	8,400.00	8,400.00		8,370.00	8,370.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
718	Various IT supplies	A. Gollon General Merchandising	Noel P. Umbao	shopping (Section 52.1b & 52.2)					11/14/2022				12/5/2022		12/5/2022	12/20/2022			GAA	88,540.00	88,540.00		87,888.00	87,888.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
719	Various Tools/supplies	A. Gollon General Merchandising	Noel P. Umbao	shopping (Section 52.1b & 52.2)					11/14/2022				12/5/2022		12/5/2022	12/20/2022			GAA	37,679.77	37,679.77		36,888.00	36,888.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
720	Various Office Supplies	Lis-Mar Store & Gen. Mdse.	Noemi SB. Lanzuela	shopping (Section 52.1b & 52.2)					11/14/2022				11/21/2022		11/21/2022	12/16/2022	11/25/2022	11/25/2022	GAA	49,995.00	49,995.00		49,704.25	49,704.25		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					#########
721	Reimbursement of Various Receipts	various Suppliers	Carlo Elizar M. Tapia	R					11/14/2022				11/3/2022		11/3/2022	11/3/2022	11/3/2022	11/3/2022	GAA	1,200.00	1,200.00		1,200.00	1,200.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
722	Reimbursement of Various Receipts	various Suppliers	Jorge T. Camacho	R					11/15/2022				9/5/2022		9/5/2022	9/6/2022	9/5/2022	9/6/2022	GAA	6,798.00	6,798.00		6,798.00	6,798.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
723	Postage and mailing October 2022	various Suppliers	Aries C. Tang	R					11/16/2022				10/6/2022		10/6/2022	11/11/2022	10/6/2022	11/11/2022	GAA	6,197.00	6,197.00		6,197.00	6,197.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
724	Reimbursement of Various Receipts	various Suppliers	Jorge T. Camacho	R					11/18/2022				6/10/2022		6/10/2022	8/17/2022	6/10/2022	8/17/2022	GAA	7,591.00	7,591.00		7,591.00	7,591.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
725	Liquidation of Cash Advance	various Suppliers	Noemi SB. Lanzuela	LC					11/18/2022				8/10/2022		8/10/2022	11/8/2022	8/10/2022	11/8/2022	GAA	35,000.00	35,000.00		39,279.10	39,279.10		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
726	Accommodation for 5 days re: VMS Installation, November 28- December 2, 2022, Mercedes, Camarines Norte	Villa Criselda Tenorio Land Ventures Inc.	Noel P. Umbao	Small Value Procurement (Sec. 53.9)					11/21/2022				12/14/2022		12/14/2022	1/16/2022			GAA	42,500.00	42,500.00		37,500.00	37,500.00		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					#########
727	Catering Services for 5 days re: VMS Installation, November 28- December 2, 2022, Mercedes, Camarines Norte	Camille's Burger Hauz Catering Services	Noel P. Umbao	Small Value Procurement (Sec. 53.9)					11/21/2022				12/14/2022		12/14/2022	1/16/2022	12/3/2022	12/3/2022	GAA	40,000.00	40,000.00		39,000.00	39,000.00		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					#########
728	Catering Services for 2 Days, 'FARMC-Fisherfolk Partnership Meeting (4th Quarter) ,RFTFCD, Training Hall, Tayhi, Tabaco City, December 6-7, 2022	Ballarbare Catering Services	Noemi SB. Lanzuela	Small Value Procurement (Sec. 53.9)					11/21/2022				12/1/2022		12/6/2022	12/7/2022	12/13/2022	12/13/2022	GAA	33,000.00	33,000.00		33,000.00	33,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
729	Accommodation for 4 days re: VMS Installation, December 5-8, 2022, Bulan, Sorsogon	Sabang Park & Beach Resort	Noel P. Umbao	Small Value Procurement (Sec. 53.9)					11/21/2022				12/4/2022		12/4/2022	12/8/2022	12/1/2022	12/1/2022	GAA	34,000.00	34,000.00		30,000.00	30,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########

730	Liquidation of Cash Advance	various Suppliers	Nonie P. Enolva	LC					11/21/2022				9/29/2022		9/29/2022	10/1/2022	9/29/2022	10/1/2022	GAA	33,000.00	33,000.00		35,205.08	35,205.08		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
731	Catering Services for 4 days re: VMS Installation, December 5-8, 2022, Bulan, Sorsogon	Gabes Diner	Noel P. Umbao	Small Value Procurement (Sec. 53.9)					11/21/2022				12/4/2022		12/5/2022	12/8/2022	12/1/2022	12/1/2022	GAA	32,000.00	32,000.00		31,200.00	31,200.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
732	Catering Services for 2 days re: VMS Installation, December 9-10, 2022, Magallanes, Sorsogon	FGM Enterprises	Noel P. Umbao	Small Value Procurement (Sec. 53.9)					11/21/2022				12/2/2022		12/2/2022	12/10/2022			GAA	16,000.00	16,000.00		15,000.00	15,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
733	Accommodation for 2 days re: VMS Installation, December 9-10, 2022, Magallanes, Sorsogon	Anabelle's Bed & Breakfast	Noel P. Umbao	Small Value Procurement (Sec. 53.9)					11/21/2022				12/2/2022		12/2/2022	12/10/2022	12/3/2022	12/3/2022	GAA	17,000.00	17,000.00		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					#########
734	Catering Services for 5 days re: VMS Installation, December 12-16, 2022, Tabaco Albay	Minnies Kitchen	Noel P. Umbao	Small Value Procurement (Sec. 53.9)					11/21/2022				12/5/2022		12/12/2022	12/16/2022	12/16/2022	12/16/2022	GAA	40,000.00	40,000.00		40,000.00	40,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
735	185 rim 14 6 ply tires, Service Vehicle BOC-212	Redelgon Tyre Trading	Jerlinda A. Cruz	Shopping (Section 52.1b & 52.2)					11/21/2022				12/13/2022		12/13/2022	12/16/2022	12/15/2022	12/15/2022	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					#########
736	Laptop	A. Gollon General Merchandising	Joy C. Balcueva	Shopping (Section 52.1b & 52.2)					11/21/2022				12/5/2022		12/5/2022	12/15/2022			GAA	48,000.00	48,000.00		48,000.00	48,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
737	Laptop and Desktop	Clique Goods Enterprises	Noemi SB. Lanzuela	Shopping (Section 52.1b & 52.2)					11/21/2022				12/2/2022		12/2/2022	12/17/2022			GAA	143,000.00	143,000.00		142,300.00	142,300.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
738	Bangus Feeds, Grower Pellets @25kg/bag	JRE Agrivet Supply	Nilo B. Consuelo	Shopping (Section 52.1b & 52.2)					11/21/2022				12/7/2022		12/7/2022	1/7/2022			GAA	61,455.00	61,455.00		61,353.00	61,353.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
739	Rental of Service Vehicle for 2 Days,December 7-8, 2022, BFAR 5's Management Conference Cum "Salamat Mabuhay" RD Nelson Bien's Retirement Program	BVR Travel and Tour	Gigi Gregoria Federis	Small Value Procurement (Sec. 53.9)					11/28/2022				12/6/2022		12/7/2022	12/8/2022			GAA	30,000.00	30,000.00		27,000.00	27,000.00		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					#########
740	Meals and Accommodation for 2 Days and Full Meal for 1 Day, Legazpi City, Albay, December 7-8, 2022, BFAR 5's Management Conference Cum "Salamat Mabuhay" RD Nelson Bien's Retirement Program	Pepperland Hotel	Gigi Gregoria Federis	Small Value Procurement (Sec. 53.9)					11/28/2022				12/6/2022		12/6/2022	12/8/2022			GAA	30,000.00	30,000.00		720,000.00	720,000.00		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 &					#########
741	Vacuum Insulated Drinking Water Bottle, 'Clear Tumbler, 'Acrylic Plaque	Dyalibi Enterprises	Rowena B. Briones	Small Value Procurement (Sec. 53.9)					11/28/2022				12/2/2022		12/2/2022	12/12/2022			GAA	30,000.00	30,000.00		61,275.00	61,275.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
742	Meals, 'Consultation Workshop with key Stakeholders Towards Harmonizing Fisheries Extension Services and Reports Submission, November 29, 2022, BFAR RO-5, Fabrica, Bula, Cam. Sur	Jeanines Eatery	Analiza de la fuente	Small Value Procurement (Sec. 53.9)					11/28/2022				12/2/2022		12/2/2022	12/14/2022			GAA	30,000.00	30,000.00		28,800.00	28,800.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce &					#########
743	Submersible Pump	Riddhi and Zarana Enterprises Corp.	Romualdo C. Rangasa	Shopping (Section 52.1b & 52.2)					11/28/2022				12/12/2022		12/12/2022	1/1/2023			GAA	30,000.00	30,000.00		42,000.00	42,000.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
744	Sala Set	Doctama's Marketing and Furniture Making	Ezer L. Quizon	Shopping (Section 52.1b & 52.2)					11/28/2022				12/6/2022		12/6/2022	12/21/2022	12/20/2022	12/20/2022	GAA	30,000.00	30,000.00		19,500.00	19,500.00		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					#########
745	Reimbursement of Various Receipts	various Suppliers	Nilo B. Consuelo	R					11/29/2022				10/11/2022		10/11/2022	10/26/2022	10/11/2022	10/26/2022	GAA	1,110.00	1,110.00		1,110.00	1,110.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
746	Reimbursement of Various Receipts	various Suppliers	Nilo B. Consuelo	R					11/29/2022				9/4/2022		9/4/2022	9/18/2022	9/4/2022	9/18/2022	GAA	1,030.00	1,030.00		1,030.00	1,030.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
747	Reimbursement of Various Receipts	various Suppliers	Nilo B. Consuelo	R					11/29/2022				8/8/2022		8/8/2022	8/21/2022	8/8/2022	8/21/2022	GAA	955.00	955.00		955.00	955.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
748	Reimbursement of Various Receipts	various Suppliers	Melliza B. Trinidad	R					11/29/2022				10/12/2022		10/12/2022	10/28/2022	10/12/2022	10/28/2022	GAA	2,710.00	2,710.00		2,710.00	2,710.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########

749	Reimbursement of Various Receipts	various Suppliers	Melchor B. Deramas	R					11/29/2022				11/2/2022		11/2/2022	11/28/2022	11/2/2022	11/28/2022	GAA	4,677.00	4,677.00		4,677.00	4,677.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
750	Fuel and Lubricants for october 2022	NFEZ Inc	Rosalie Ordiz	Direct Contracting (Section 50)					11/29/2022				11/5/2022		10/5/2022	10/19/2022	10/5/2022	10/19/2022	GAA	199,248.82	199,248.82		199,248.82	199,248.82		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
751	Labor Excavation of trench canal for aquasilviculture project-Jose Panganiban, Cam. Norte	Manide ICC/Ips/Winnie A. Andaya	Ruby G. Tud	MOA					11/29/2022				11/28/2022		11/28/2022	12/13/2022			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					#########
752	Labor Excavation of trench canal for aquasilviculture project- Bagamanoc, Catanduanes	Leonardo de Leon Fernandez	Ruby G. Tud	MOA					11/29/2022				11/28/2022		11/28/2022	12/13/2022			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					#########
753	Labor Excavation of trench canal for aquasilviculture project- Pandan, Catanduanes	Banago Livelihood Asso/Ernest Jason T. Padunan	Ruby G. Tud	MOA					11/29/2022				11/28/2022		11/28/2022	12/13/2022			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					#########
754	Labor Excavation of trench canal for aquasilviculture project- Vinzons, Cam. Norte	Dumagat ICC/Ips/Wenalyn B. Pascual	Ruby G. Tud	MOA					11/29/2022				11/28/2022		11/28/2022	12/13/2022			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					#########
755	Labor Excavation of trench canal for aquasilviculture project- Lagonoy, Camarines Sur	Lagonoy North Coastal Workers Farmers &	Ruby G. Tud	MOA					11/29/2022				11/28/2022		11/28/2022	12/13/2022			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					#########
756	Reimbursement of Various Receipts	various Suppliers	Nelson B. Bien	R					11/29/2022				11/3/2022		11/3/2022	11/22/2022	11/3/2022	11/22/2022	GAA	19,279.00	19,279.00		19,279.00	19,279.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
757	Reimbursement of Various Receipts	various Suppliers	Ezer L. Quizon	R					12/1/2022				11/6/2022		11/6/2022	11/10/2022	11/6/2022	11/10/2022	GAA	6,555.50	6,555.50		6,555.50	6,555.50		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					12/1/2022
758	Reimbursement of Various Receipts	various Suppliers	Arnoldo Romeo A. Claveron	R					12/1/2022				4/12/2022		4/12/2022	4/30/2022	4/12/2022	4/30/2022	GAA	4,640.00	4,640.00		4,640.00	4,640.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					12/1/2022
759	Reimbursement of Various Receipts	various Suppliers	Arnoldo Romeo A. Claveron	R					12/1/2022				6/22/2022		6/22/2022	10/13/2022	6/22/2022	10/13/2022	GAA	5,300.00	5,300.00		5,300.00	5,300.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					12/1/2022
760	Reimbursement of Various Receipts	various Suppliers	Arnoldo Romeo A. Claveron	R					12/1/2022				4/13/2022		4/13/2022	4/29/2022	4/13/2022	4/29/2022	GAA	3,515.00	3,515.00		3,515.00	3,515.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					12/1/2022
761	Reimbursement of Various Receipts	various Suppliers	Arnoldo Romeo A. Claveron	R					12/1/2022				5/5/2022		5/5/2022	5/23/2022	5/5/2022	5/23/2022	GAA	3,600.00	3,600.00		3,600.00	3,600.00		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					12/1/2022
762	Reimbursement of Various Receipts	various Suppliers	Ronald A. Canabe	R					12/1/2022				11/25/2022		11/25/2022	11/25/2022	11/25/2022	11/25/2022	GAA	375.00	375.00		375.00	375.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					12/1/2022
763	Reimbursement of Various Receipts	various Suppliers	Rowena B. Briones	R					12/1/2022				11/11/2022		11/11/2022	11/24/2022	11/11/2022	11/24/2022	GAA	2,870.70	2,870.70		2,870.70	2,870.70		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					12/1/2022
764	Portable Hard Drive	Tigertron Computers and Solutions	Ronaldo A. Canabe	Shopping (Section 52.1b & 52.2)					12/5/2022				12/16/2022		12/16/2022	12/26/2022			GAA	8,500.00	8,500.00		8,490.00	8,490.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					12/5/2022
765	Hardware Materials	Sagnay Hardware	Darwin Salva	Shopping (Section 52.1b & 52.2)					12/5/2022				12/20/2022		12/20/2022	12/30/2022			GAA	6,900.00	6,900.00		6,900.00	6,900.00		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					12/5/2022
766	Installation of Electric Service Pole	Tiongbio Construction	Noel P. Umbao	Small Value Procurement (Sec. 53.9)					12/5/2022				12/21/2022		12/21/2022	1/5/2022			GAA	194,946.08	194,946.08		194,046.00	194,046.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					12/5/2022
767	Reimbursement of Various Receipts	various Suppliers	Leilani C. Delfin	R					12/5/2022				11/8/2022		11/8/2022	11/29/2022	11/8/2022	11/29/2022	GAA	3,874.00	3,874.00		3,874.00	3,874.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					12/5/2022
768	Reimbursement of Various Receipts	various Suppliers	Melliza B. Trinidad	R					12/7/2022				11/8/2022		11/8/2022	11/15/2022	11/8/2022	11/15/2022	GAA	1,267.00	1,267.00		1,267.00	1,267.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					12/7/2022

769	Reimbursement of Various Receipts	various Suppliers	Ana Isabel G. Echaluce	R					12/12/2022				10/12/2022		10/12/2022	11/23/2022	10/12/2022	11/23/2022	GAA	1,470.00	1,470.00		1,470.00	1,470.00		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					#########
770	Reimbursement of Various Receipts	various Suppliers	Rosalie Ordiz	R					12/12/2022				11/3/2022		11/3/2022	11/29/2022	11/3/2022	11/29/2022	GAA	4,653.06	4,653.06		4,653.06	4,653.06		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					#########
771	Production of IEC materials (brochure) for Red Tilapia Culture in Bicol Region	A.M. Sison Press Inc.	Ezer L. Quizon	Small Value Procurement (Sec. 53.9)					12/12/2022				12/14/2022		12/14/2022	1/14/2022			GAA	200,000.00	200,000.00		85,000.00	85,000.00		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					#########
772	Stand fan, cooler box, fish tub and computer chair	Clique Goods Enterprises	Ezer L. Quizon	Shopping (Section 52.1b & 52.2)					12/12/2022				12/20/2022		12/20/2022	1/5/2022	12/21/2022	12/21/2022	GAA	38,000.00	38,000.00		37,960.00	37,960.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
773	Procurement of Video Conferencing Software Licenses	Innove Communications, Inc, The Globe Tower-Cebu	Rowena B. Briones	Shopping (Section 52.1b & 52.2)					12/12/2022				12/15/2022		12/15/2022	1/15/2022			GAA	49,107.25	49,107.25		49,107.25	49,107.25		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					#########
774	Reimbursement of Various Receipts	various Suppliers	Noel P. Umbao	R					12/12/2022				11/2/2022		11/2/2022	11/18/2022	11/2/2022	11/18/2022	GAA	2,165.00	2,165.00		2,165.00	2,165.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
775	Reimbursement of Various Receipts	various Suppliers	Rolando P. Tiam	R					12/12/2022				11/21/2022		11/21/2022	11/23/2022	11/21/2022	11/23/2022	GAA	14,440.00	14,440.00		14,440.00	14,440.00		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					#########
776	Reimbursement of Various Receipts	various Suppliers	Ruby G. Tud	R					12/12/2022				11/21/2022		11/21/2022	11/28/2022	11/21/2022	11/28/2022	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					#########
777	Reimbursement of Various Receipts	various Suppliers	Felix B. Navarete	R					12/12/2022				9/1/2022		9/1/2022	10/29/2022	9/1/2022	10/29/2022	GAA	10,490.00	10,490.00		10,490.00	10,490.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
778	Supply and Delivery of Information and Communication Technology Equipment	3GX Solutions	Rowena B. Briones	NCB	10/30/2022		11/7/2022			11/21/2022	12/5/2022	12/9/2022	12/19/2022	12/27/2022					GAA	3,099,939.90	3,099,939.90		2,964,770.00	2,964,770.00		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					#########
779	Reimbursement of Various Receipts	various Suppliers	Junalin B. Barcellano	R					12/13/2022				11/15/2022		11/15/2022	11/15/2022	11/15/2022	11/15/2022	GAA	1,200.00	1,200.00		1,200.00	1,200.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
780	Reimbursement of Various Receipts	various Suppliers	Nonie P. Enolva	R					12/14/2022				8/16/2022		8/16/2022	12/12/2022	8/16/2022	12/12/2022	GAA	16,267.80	16,267.80		16,267.80	16,267.80		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
781	Supply and Delivery of Spices and Ingredients	A. Costa Enterprises	Jean B. Lasola	Shopping (Section 52.1b & 52.2)					12/14/2022				12/28/2022		12/28/2022	1/12/2022			GAA	136,500.00	136,500.00		135,945.00	135,945.00		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					#########
782	Supply and Delivery of Materials for CR Fixtures, Plumbing Fixtures and Fittings, Tiling Works	King James Enterprises	Noemi SB. Lanzuela	Shopping (Section 52.1b & 52.2)					12/14/2022				12/21/2022		12/21/2022	1/11/2022			GAA	88,135.00	88,135.00		86,035.00	86,035.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
783	Reimbursement of Various Receipts	various Suppliers	Jaqueline B. Blantupas	R					12/15/2022				11/15/2022		11/15/2022	11/27/2022	11/15/2022	11/27/2022	GAA	2,446.00	2,446.00		2,446.00	2,446.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
784	Reimbursement of Various Receipts	various Suppliers	Melliza B. Trinidad	R					12/15/2022				12/7/2022		12/7/2022	12/12/2022	12/7/2022	12/12/2022	GAA	8,727.20	8,727.20		8,727.20	8,727.20		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					#########
785	Reimbursement of Various Receipts	various Suppliers	Melchor B. Deramas	R					12/15/2022				12-1-20220		12/1/2022	12/12/2022	12/1/2022	12/12/2022	GAA	3,359.00	3,359.00		3,359.00	3,359.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
786	Reimbursement of Various Receipts	various Suppliers	Jean B. Lasola	R					12/15/2022				7/15/2022		7/15/2022	7/14/2022	7/15/2022	7/14/2022	GAA	392.00	392.00		392.00	392.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
787	Reimbursement of Various Receipts	various Suppliers	Rosalie Ordiz	R					12/15/2022				12/2/2022		12/2/2022	12/14/2022	12/2/2022	12/14/2022	GAA	7,130.00	7,130.00		7,130.00	7,130.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
788	Reimbursement of Various Receipts	various Suppliers	Junalin B. Barcellano	R					12/15/2022				12/13/2022		12/13/2022	12/13/2022	12/13/2022	12/13/2022	GAA	7,804.75	7,804.75		7,804.75	7,804.75		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########

789	fuel & lubricants for the month of November 2022	NFEZ Inc	Rosalie Ordiz	Direct Contracting (Section 50)					12/16/2022				11/12/2022		11/12/2022	11/29/2022	11/12/2022	11/29/2022	GAA	134,219.46	134,219.46		134,219.46	134,219.46		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
790	Supply and Delivery of IT Supplies and Equipment	Clique Goods Enterprises	Noemi SB. Lanzuela	Shopping (Section 52.1b & 52.2)					12/19/2022				12/28/2022		12/28/2022	1/28/2022			GAA	66,740.00	66,740.00		66,520.00	66,520.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
791	Reimbursement of Various Receipts	various Suppliers	N. Lanzuela	R					12/19/2022				11/17/2022		11/17/2022	11/29/2022	11/17/2022	11/29/2022	GAA	21,008.00	21,008.00		21,008.00	21,008.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
792	fuel & lubricants for the month of December 2022	NFEZ Inc	Rosalie Ordiz	Direct Contracting (Section 50)					12/27/2022				12/5/2022		12/5/2022	12/13/2022	12/5/2022	12/13/2022	GAA	33,896.38	33,896.38		33,896.38	33,896.38		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
793	Reimbursement of Various Receipts	various Suppliers	Ariel U. Pioquinto	R					12/27/2022				12/14/2022		12/14/2022	12/26/2022	12/14/2022	12/26/2022	GAA	7,312.83	7,312.83		7,312.83	7,312.83		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
794	Reimbursement of Various Receipts	various Suppliers	Jennifer A. Sanorjo	R					12/27/2022				12/21/2022		12/21/2022	12/21/2022	12/21/2022	12/21/2022	GAA	1,200.00	1,200.00		1,200.00	1,200.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########
795	Liquidation of Cash Advance	various Suppliers	Aries C. Tang	LC					12/28/2022				11/16/2022		11/16/2022	12/27/2022	11/16/2022	12/27/2022	GAA	5,000.00	5,000.00		7,287.00	7,287.00		1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of Commerce & Ind.							1. COA Auditor 2. Fisherfolk Rep.3. NGO 4. Metro Naga Chamber of					#########

Prepared by:

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APPROVED:

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