

Republic of the Philippines
Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
Bliss Site, Kalibo, Aklan
Tel. No.268-4102

January 12, 2023


DIR. ROWENA CANDICE M. RUIZ
Executive Director V
**GOVERNMENT PROCUREMENT POLICY BOARD-
TECHNICAL SUPPORT OFFICE**
Unit 2504, Raffles Corporate Center, F. Ortigas Jr. Road,
Ortigas Center, Pasig City

Madame:

We are submitting herewith the Procurement Monitoring Report (PMR) for 2nd Semester covering all procurement activities of PENRO Aklan for CY 2022.

Thank you very much.

Very Truly Yours,


MERLENE B. ABORKA
PENR Officer

Copy Furnish:

The Regional Executive Director
DENR Region VI

The BAC Secretariat
DENR Central Office

DENR PENRO Akian Procurement Monitoring Report as of July 1, 2022 to December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds		ABC (PAP)		Contract Cost (PAP)		Remarks (Explaining changes from the APP)
					Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub-Open Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	
PO# 2022-07-127	Other Supplies	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2022	07/01/2022	07/01/2022	07/01/2022	GAA	5,000.00	5,000.00	5,000.00	5,000.00	
PO# 2022-07-128	ICT Equipment	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2022	07/04/2022	07/04/2022	07/04/2022	GAA	8,948.80	8,948.80	8,948.80	8,948.80	
PO# 2022-07-129	Catering Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2022	07/05/2022	07/05/2022	07/05/2022	GAA	6,000.00	6,000.00	6,000.00	6,000.00	
PO# 2022-07-130	Office Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/2022	07/06/2022	07/06/2022	07/06/2022	GAA	2,655.00	2,655.00	2,655.00	2,655.00	
PO# 2022-07-131	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/2022	07/06/2022	07/06/2022	07/06/2022	GAA	580.00	580.00	580.00	580.00	
PO# 2022-07-132	Repair and Maintenance/Motorcycle	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/2022	07/08/2022	07/08/2022	07/08/2022	GAA	41,039.00	41,039.00	41,039.00	41,039.00	
PO# 2022-07-133	Lease of Venue	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/2022	07/14/2022	07/14/2022	07/14/2022	GAA	48,400.00	48,400.00	48,400.00	48,400.00	
PO# 2022-07-134	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/2022	07/08/2022	09/01/2022	09/01/2022	GAA	30,000.00	30,000.00	30,000.00	30,000.00	
PO# 2022-07-135	Printing Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2022	07/12/2022	07/12/2022	07/12/2022	GAA	19,200.00	19,200.00	19,200.00	19,200.00	
PO# 2022-07-136	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2022	07/04/2022	07/04/2022	07/04/2022	GAA	8,250.00	8,250.00	8,250.00	8,250.00	
PO# 2022-07-137	Room Accommodation with meals	CENRO Boracay	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/2022	07/13/2022	07/13/2022	07/13/2022	GAA	4,140.00	4,140.00	4,140.00	4,140.00	
PO# 2022-07-138	Repair and Maintenance/Motorcycle	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2022	07/01/2022	07/01/2022	07/01/2022	GAA	3,350.00	3,350.00	3,350.00	3,350.00	
PO# 2022-07-139	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2022	07/05/2022	07/05/2022	07/05/2022	GAA	11,620.00	11,620.00	11,620.00	11,620.00	
PO# 2022-07-140	Repair and Maintenance/Motorcycle	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/2022	07/13/2022	07/13/2022	07/13/2022	GAA	1,880.00	1,880.00	1,880.00	1,880.00	
PO# 2022-07-141	Other Supplies	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2022	07/11/2022	07/11/2022	07/11/2022	GAA	8,945.76	8,945.76	8,945.76	8,945.76	
PO# 2022-07-142	Printing Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2022	07/04/2022	07/04/2022	07/04/2022	GAA	925.00	925.00	925.00	925.00	
PO# 2022-07-143	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/25/2022	07/25/2022	07/25/2022	07/25/2022	GAA	30,000.00	30,000.00	30,000.00	30,000.00	
PO# 2022-07-144	Printing Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/2022	07/06/2022	07/06/2022	07/06/2022	GAA	1,350.00	1,350.00	1,350.00	1,350.00	
PO# 2022-07-145	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2022	07/01/2022	07/01/2022	07/01/2022	GAA	10,500.00	10,500.00	10,500.00	10,500.00	
PO# 2022-07-146	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2022	07/01/2022	07/01/2022	07/01/2022	GAA	10,000.00	10,000.00	10,000.00	10,000.00	
PO# 2022-07-147	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2022	07/01/2022	07/01/2022	07/01/2022	GAA	10,000.00	10,000.00	10,000.00	10,000.00	
PO# 2022-07-148	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2022	07/01/2022	07/01/2022	07/01/2022	GAA	10,000.00	10,000.00	10,000.00	10,000.00	
PO# 2022-07-149	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2022	07/01/2022	07/01/2022	07/01/2022	GAA	10,000.00	10,000.00	10,000.00	10,000.00	
PO# 2022-07-150	Office Supplies	MSD	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/27/2022	07/27/2022	07/27/2022	07/27/2022	GAA	7,500.00	7,500.00	7,500.00	7,500.00	
PO# 2022-07-151	Catering Services and Room Accommodation	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2022	07/21/2022	07/21/2022	07/26/2022	GAA	94,000.00	94,000.00	94,000.00	94,000.00	
PO# 2022-07-152	Other Supplies	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/29/2022	07/29/2022	07/29/2022	07/29/2022	GAA	17,500.00	17,500.00	17,500.00	17,500.00	
PO# 2022-07-153	Catering Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/25/2022	07/25/2022	07/25/2022	07/25/2022	GAA	7,000.00	7,000.00	7,000.00	7,000.00	
PO# 2022-07-154	Catering Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/25/2022	07/25/2022	07/25/2022	07/25/2022	GAA	3,800.00	3,800.00	3,800.00	3,800.00	
PO# 2022-07-155	Other Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2022	07/01/2022	07/01/2022	07/01/2022	GAA	30,000.00	30,000.00	30,000.00	30,000.00	
PO# 2022-07-156	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2022	07/01/2022	07/01/2022	07/01/2022	GAA	9,000.00	9,000.00	9,000.00	9,000.00	
PO# 2022-07-157	Catering Services and Room Accommodation	CENRO Boracay	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2022	07/20/2022	07/20/2022	07/20/2022	GAA	12,700.00	12,700.00	12,700.00	12,700.00	
PO# 2022-07-158	Animal and Zoological Supplies	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2022	07/15/2022	07/15/2022	07/30/2022	GAA	29,210.00	29,210.00	29,210.00	29,210.00	
PO# 2022-07-158A	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2022	07/04/2022	07/04/2022	07/31/2022	GAA	10,500.00	10,500.00	10,500.00	10,500.00	
PO# 2022-07-158B	Other Supplies	CENRO Boracay	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/25/2022	07/25/2022	07/25/2022	07/25/2022	GAA	3,750.00	3,750.00	3,750.00	3,750.00	
PO# 2022-07-158C	Catering Services	CENRO Boracay	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/2022	07/22/2022	07/22/2022	07/22/2022	GAA	8,400.00	8,400.00	8,400.00	8,400.00	

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PO# 2022-07-158D	Other Supplies	TSD	SVP	N/A	N/A	N/A	N/A	N/A	07/26/2022	07/26/2022	07/26/2022	07/25/2022	07/25/2022	07/25/2022	GAA	28,900.00	28,900.00	28,900.00	28,900.00		28,900.00					
PO# 2022-07-158E	Printing Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	07/11/2022	07/11/2022	07/11/2022	07/16/2022	07/16/2022	07/16/2022	GAA	27,000.00	27,000.00	27,000.00	27,000.00		27,000.00					
PO# 2022-07-158F	Printing Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	07/21/2022	07/21/2022	07/21/2022	07/23/2022	07/23/2022	07/23/2022	GAA	3,450.00	3,450.00	3,450.00	3,450.00		3,450.00					
PO# 2022-07-158G	and Room Accommodation	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	07/18/2022	07/18/2022	07/18/2022	07/20/2022	07/20/2022	07/20/2022	GAA	11,500.00	11,500.00	11,500.00	11,500.00		11,500.00					
PO# 2022-07-158H	Lease of Venue	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	07/22/2022	07/22/2022	07/22/2022	07/28/2022	07/28/2022	07/28/2022	GAA	297,900.00	297,900.00	297,900.00	297,900.00		297,900.00					
PO# 2022-07-158I	Lease of Venue	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	07/04/2022	07/04/2022	07/04/2022	07/08/2022	07/08/2022	07/08/2022	GAA	402,750.00	402,750.00	402,750.00	402,750.00		402,750.00					
PO# 2022-07-158J	Other Supplies	TSD	SVP	N/A	N/A	N/A	N/A	N/A	06/27/2022	06/27/2022	06/27/2022	07/04/2022	07/04/2022	07/04/2022	GAA	49,880.00	49,880.00	49,880.00	49,880.00		49,880.00					
PO# 2022-07-158K	Gasoline	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	06/21/2022	06/21/2022	06/21/2022	06/21/2022	06/21/2022	06/21/2022	GAA	5,107.09	5,107.09	5,107.09	5,107.09		5,107.09					
PO# 2022-07-158L	Other Supplies	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	07/04/2022	07/04/2022	07/04/2022	07/05/2022	07/05/2022	07/05/2022	GAA	14,416.00	14,416.00	14,416.00	14,416.00		14,416.00					
PO# 2022-07-158M	Rent Expense	TSD	SVP	N/A	N/A	N/A	N/A	N/A	07/25/2022	07/25/2022	07/25/2022	07/28/2022	07/28/2022	07/28/2022	GAA	6,000.00	6,000.00	6,000.00	6,000.00		6,000.00					
PO# 2022-07-158N	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	06/28/2022	06/28/2022	06/28/2022	06/30/2022	06/30/2022	06/30/2022	GAA	16,000.00	16,000.00	16,000.00	16,000.00		16,000.00					
PO# 2022-07-158O	Gasoline	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	01/14/2022	01/14/2022	01/14/2022	07/06/2022	07/06/2022	07/06/2022	GAA	147,580.89	147,580.89	147,580.89	147,580.89		147,580.89					
PO# 2022-07-158P	Catering Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	GAA	10,400.00	10,400.00	10,400.00	10,400.00		10,400.00					
PO# 2022-07-158Q	Catering Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	03/17/2022	03/17/2022	03/17/2022	03/17/2022	03/17/2022	03/17/2022	GAA	12,000.00	12,000.00	12,000.00	12,000.00		12,000.00					
PO# 2022-07-158R	Catering Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	03/25/2022	03/25/2022	03/25/2022	03/25/2022	03/25/2022	03/25/2022	GAA	10,800.00	10,800.00	10,800.00	10,800.00		10,800.00					
PO# 2022-07-158S	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022	GAA	6,000.00	6,000.00	6,000.00	6,000.00		6,000.00					
PO# 2022-07-158T	Other Supplies	TSD	SVP	N/A	N/A	N/A	N/A	N/A	07/04/2022	07/04/2022	07/04/2022	07/04/2022	07/04/2022	07/04/2022	GAA	15,930.00	15,930.00	15,930.00	15,930.00		15,930.00					
PO# 2022-07-158U	Other Supplies	TSD	SVP	N/A	N/A	N/A	N/A	N/A	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	GAA	8,880.00	8,880.00	8,880.00	8,880.00		8,880.00					
PO# 2022-07-158V	Repair and Maintenance/Motor Vehicle	TSD	SVP	N/A	N/A	N/A	N/A	N/A	07/29/2022	07/29/2022	07/29/2022	08/04/2022	08/04/2022	08/04/2022	GAA	5,380.00	5,380.00	5,380.00	5,380.00		5,380.00					
PO# 2022-07-158W	Repair and Maintenance/Motor Vehicle	TSD	SVP	N/A	N/A	N/A	N/A	N/A	07/08/2022	07/08/2022	07/08/2022	08/13/2022	08/13/2022	08/13/2022	GAA	16,500.00	16,500.00	16,500.00	16,500.00		16,500.00					
PO# 2022-07-158X	Building	MSD	SVP	N/A	N/A	N/A	N/A	N/A	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	GAA	23,429.00	23,429.00	23,429.00	23,429.00		23,429.00					
PO# 2022-07-158Y	Rent Expense	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	04/29/2022	04/29/2022	04/29/2022	05/01/2022	05/01/2022	05/01/2022	GAA	49,500.00	49,500.00	49,500.00	49,500.00		49,500.00					
PO# 2022-07-158Z	Rent Expense	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	06/14/2022	06/14/2022	06/14/2022	06/17/2022	06/17/2022	06/17/2022	GAA	49,500.00	49,500.00	49,500.00	49,500.00		49,500.00					
PO# 2022-08-159	Catering Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	08/10/2022	08/10/2022	08/10/2022	08/23/2022	08/23/2022	08/23/2022	GAA	34,500.00	34,500.00	34,500.00	34,500.00		34,500.00					
PO# 2022-08-160	Other Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	08/11/2022	08/11/2022	08/11/2022	08/12/2022	08/12/2022	08/12/2022	GAA	9,720.00	9,720.00	9,720.00	9,720.00		9,720.00					
PO# 2022-08-161	Catering Services	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	08/15/2022	08/15/2022	08/15/2022	08/19/2022	08/19/2022	08/19/2022	GAA	49,000.00	49,000.00	49,000.00	49,000.00		49,000.00					
PO# 2022-08-161A	Job Order and Room Accommodation	TSD	SVP	N/A	N/A	N/A	N/A	N/A	08/01/2022	08/01/2022	08/01/2022	08/30/2022	08/30/2022	08/30/2022	GAA	10,500.00	10,500.00	10,500.00	10,500.00		10,500.00					
PO# 2022-08-162	Accommodation	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	08/09/2022	08/09/2022	08/09/2022	08/11/2022	08/11/2022	08/11/2022	GAA	25,479.00	25,479.00	25,479.00	25,479.00		25,479.00					
PO# 2022-08-163	Office Supplies	TSD	SVP	N/A	N/A	N/A	N/A	N/A	08/26/2022	08/26/2022	08/26/2022	08/30/2022	08/30/2022	08/30/2022	GAA	5,000.00	5,000.00	5,000.00	5,000.00		5,000.00					
PO# 2022-08-164	Other Supplies	TSD	SVP	N/A	N/A	N/A	N/A	N/A	08/16/2022	08/16/2022	08/16/2022	08/23/2022	08/23/2022	08/23/2022	GAA	13,750.00	13,750.00	13,750.00	13,750.00		13,750.00					
PO# 2022-08-165	ICT Equipment and Room Accommodation	TSD	SVP	N/A	N/A	N/A	N/A	N/A	08/22/2022	08/22/2022	08/22/2022	08/23/2022	08/23/2022	08/23/2022	GAA	13,900.00	13,900.00	13,900.00	13,900.00		13,900.00					
PO# 2022-08-166	and Room Accommodation	TSD	SVP	N/A	N/A	N/A	N/A	N/A	08/15/2022	08/15/2022	08/15/2022	08/17/2022	08/17/2022	08/17/2022	GAA	8,700.00	8,700.00	8,700.00	8,700.00		8,700.00					

8/14/22
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PO# 2022-08-167	Other Services	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2022	08/17/2022	08/17/2022	08/19/2022	08/19/2022	GAA	11,170.00	11,170.00	11,170.00	11,170.00
PO# 2022-08-168	Office Supplies	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2022	09/17/2022	09/17/2022	09/17/2022	09/17/2022	GAA	11,990.00	11,990.00	11,990.00	11,990.00
PO# 2022-08-169	Catering Services	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2022	08/02/2022	08/02/2022	08/02/2022	08/02/2022	GAA	35,100.00	35,100.00	35,100.00	35,100.00
PO# 2022-08-170	Catering Services	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/24/2022	08/24/2022	08/24/2022	08/26/2022	08/26/2022	GAA	11,250.00	11,250.00	11,250.00	11,250.00
PO# 2022-08-171	and Room Accommodation	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2022	08/17/2022	08/17/2022	08/19/2022	08/19/2022	GAA	4,892.00	4,892.00	4,892.00	4,892.00
PO# 2022-08-172	Other Supplies	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2022	08/01/2022	08/01/2022	08/02/2022	08/02/2022	GAA	48,000.00	48,000.00	48,000.00	48,000.00
PO# 2022-08-173	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2022	08/01/2022	08/01/2022	08/30/2022	08/30/2022	GAA	10,000.00	10,000.00	10,000.00	10,000.00
PO# 2022-08-174	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2022	08/01/2022	08/01/2022	08/30/2022	08/30/2022	GAA	10,000.00	10,000.00	10,000.00	10,000.00
PO# 2022-08-175	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2022	08/01/2022	08/01/2022	08/30/2022	08/30/2022	GAA	10,000.00	10,000.00	10,000.00	10,000.00
PO# 2022-08-176	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2022	08/01/2022	08/01/2022	08/30/2022	08/30/2022	GAA	10,000.00	10,000.00	10,000.00	10,000.00
PO# 2022-08-177	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2022	08/01/2022	08/01/2022	08/30/2022	08/30/2022	GAA	10,000.00	10,000.00	10,000.00	10,000.00
PO# 2022-08-178	Catering Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2022	08/05/2022	08/05/2022	08/30/2022	08/30/2022	GAA	12,250.00	12,250.00	12,250.00	12,250.00
PO# 2022-08-179	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2022	08/01/2022	08/01/2022	08/30/2022	08/30/2022	GAA	9,000.00	9,000.00	9,000.00	9,000.00
PO# 2022-08-180	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2022	08/10/2022	08/10/2022	08/11/2022	08/11/2022	GAA	8,909.00	8,909.00	8,909.00	8,909.00
PO# 2022-08-181	Catering Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2022	08/20/2022	08/20/2022	08/24/2022	08/24/2022	GAA	25,000.00	25,000.00	25,000.00	25,000.00
PO# 2022-08-181A	and Room Accommodation	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/31/2022	08/31/2022	08/31/2022	08/31/2022	08/31/2022	GAA	2,437.00	2,437.00	2,437.00	2,437.00
PO# 2022-08-181B	Catering Services	Botaray	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2022	08/22/2022	08/22/2022	08/22/2022	08/22/2022	GAA	36,000.00	36,000.00	36,000.00	36,000.00
PO# 2022-08-181C	Catering Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2022	08/10/2022	08/10/2022	08/10/2022	08/10/2022	GAA	40,000.00	40,000.00	40,000.00	40,000.00
PO# 2022-08-181D	Office Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/29/2022	07/29/2022	07/29/2022	08/19/2022	08/19/2022	GAA	233,728.40	233,728.40	233,728.40	233,728.40
PO# 2022-08-181E	Other Supplies	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/24/2022	08/24/2022	08/24/2022	08/24/2022	08/24/2022	GAA	2,398.00	2,398.00	2,398.00	2,398.00
PO# 2022-08-181F	Repair of ICT Equipment	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2022	08/29/2022	08/29/2022	08/31/2022	08/31/2022	GAA	10,580.00	10,580.00	10,580.00	10,580.00
PO# 2022-08-181G	Repair and Maintenance/Motorcycle	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/31/2022	08/31/2022	08/31/2022	08/31/2022	08/31/2022	GAA	990.00	990.00	990.00	990.00
PO# 2022-08-181H	Maintenance of Office Equipment	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/21/2022	08/21/2022	08/21/2022	08/21/2022	08/21/2022	GAA	11,600.00	11,600.00	11,600.00	11,600.00
PO# 2022-08-181I	Vehicle	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2022	08/22/2022	08/22/2022	08/22/2022	08/22/2022	GAA	2,530.00	2,530.00	2,530.00	2,530.00
PO# 2022-08-181J	Maintenance of Motor Vehicle	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/31/2022	08/31/2022	08/31/2022	08/31/2022	08/31/2022	GAA	4,191.00	4,191.00	4,191.00	4,191.00
PO# 2022-08-181K	Maintenance of Motor Vehicle	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	GAA	6,000.00	6,000.00	6,000.00	6,000.00
PO# 2022-08-181L	Gasoline	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/19/2022	08/19/2022	08/19/2022	08/19/2022	08/19/2022	GAA	3,681.60	3,681.60	3,681.60	3,681.60
PO# 2022-08-181M	Catering Services	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2022	08/02/2022	08/02/2022	08/02/2022	08/02/2022	GAA	35,000.00	35,000.00	35,000.00	35,000.00
PO# 2022-08-181N	Catering Services	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/21/2022	08/21/2022	08/21/2022	08/21/2022	08/21/2022	GAA	10,000.00	10,000.00	10,000.00	10,000.00
PO# 2022-08-181O	Repair and Maintenance/Motor Vehicle	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	GAA	14,000.00	14,000.00	14,000.00	14,000.00
PO# 2022-08-181P	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/16/2022	08/16/2022	08/16/2022	08/16/2022	08/16/2022	GAA	12,000.00	12,000.00	12,000.00	12,000.00
PO# 2022-08-181Q	ICT Equipment	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2022	08/11/2022	08/11/2022	08/11/2022	08/11/2022	GAA	29,000.00	29,000.00	29,000.00	29,000.00
PO# 2022-08-182	Catering Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2022	08/07/2022	08/07/2022	08/07/2022	08/07/2022	GAA	6,300.00	6,300.00	6,300.00	6,300.00
PO# 2022-08-183	Maintenance/Motor	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	GAA	3,120.00	3,120.00	3,120.00	3,120.00

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PO# 2022-09-184	Repair and Maintenance/Motor Vehicle	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	10,000.00	10,000.00	10,000.00	10,000.00	
PO# 2022-09-185	Catering Services and Room	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/15/2022	09/15/2022	09/15/2022	49,360.00	49,360.00	49,360.00	49,360.00	
PO# 2022-09-186	Accommodation	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	42,630.00	42,630.00	42,630.00	42,630.00	
PO# 2022-09-187	Catering Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	30,000.00	30,000.00	30,000.00	30,000.00	
PO# 2022-09-188	Postage	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	30,000.00	30,000.00	30,000.00	30,000.00	
PO# 2022-09-189	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/30/2022	09/30/2022	09/30/2022	10,500.00	10,500.00	10,500.00	10,500.00	
PO# 2022-09-190	Water Expense	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/30/2022	09/30/2022	09/30/2022	7,000.00	7,000.00	7,000.00	7,000.00	
PO# 2022-09-191	Catering Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	4,000.00	4,000.00	4,000.00	4,000.00	
PO# 2022-09-192	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	6,475.00	6,475.00	6,475.00	6,475.00	
PO# 2022-09-193	Printing Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022	17,444.00	17,444.00	17,444.00	17,444.00	
PO# 2022-09-194	Other Supplies	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	3,750.00	3,750.00	3,750.00	3,750.00	
PO# 2022-09-195	Repair and Maintenance/Maintenance	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022	29,800.00	29,800.00	29,800.00	29,800.00	
PO# 2022-09-196	Office Supplies	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	2,100.00	2,100.00	2,100.00	2,100.00	
PO# 2022-09-197	Repair and Maintenance	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	4,230.00	4,230.00	4,230.00	4,230.00	
PO# 2022-09-198	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	11,000.00	11,000.00	11,000.00	11,000.00	
PO# 2022-09-199	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/30/2022	09/30/2022	09/30/2022	9,000.00	9,000.00	9,000.00	9,000.00	
PO# 2022-09-200	Catering Services and Room	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022	09/08/2022	09/08/2022	09/08/2022	2,925.00	2,925.00	2,925.00	2,925.00	
PO# 2022-09-201	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/30/2022	09/30/2022	09/30/2022	10,500.00	10,500.00	10,500.00	10,500.00	
PO# 2022-09-202	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/30/2022	09/30/2022	09/30/2022	10,000.00	10,000.00	10,000.00	10,000.00	
PO# 2022-09-203	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/30/2022	09/30/2022	09/30/2022	10,000.00	10,000.00	10,000.00	10,000.00	
PO# 2022-09-204	Catering Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/30/2022	09/30/2022	09/30/2022	7,000.00	7,000.00	7,000.00	7,000.00	
PO# 2022-09-205	Office Equipment	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	35,750.00	35,750.00	35,750.00	35,750.00	
PO# 2022-09-206	Office Equipment	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	10/20/2022	10/20/2022	10/20/2022	49,000.00	49,000.00	49,000.00	49,000.00	
PO# 2022-09-207	Office Equipment	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2022	09/27/2022	09/27/2022	09/27/2022	09/27/2022	10/20/2022	10/20/2022	10/20/2022	49,000.00	49,000.00	49,000.00	49,000.00	
PO# 2022-09-208	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022	3,240.00	3,240.00	3,240.00	3,240.00	
PO# 2022-09-209	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022	11,947.00	11,947.00	11,947.00	11,947.00	
PO# 2022-09-209A	Catering Services and Room	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/29/2022	09/29/2022	09/29/2022	3,563.00	3,563.00	3,563.00	3,563.00	
PO# 2022-09-209B	Accommodation	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	2,480.00	2,480.00	2,480.00	2,480.00	
PO# 2022-09-209C	Repair and Maintenance/Motor Vehicle	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	2,480.00	2,480.00	2,480.00	2,480.00	
PO# 2022-09-209D	Lease of Venue	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022	35,000.00	35,000.00	35,000.00	35,000.00	
PO# 2022-09-209E	Catering Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	7,000.00	7,000.00	7,000.00	7,000.00	
PO# 2022-09-209F	Catering Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	5,850.00	5,850.00	5,850.00	5,850.00	
PO# 2022-09-209G	Printing Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2022	09/05/2022	09/05/2022	09/05/2022	09/05/2022	09/10/2022	09/10/2022	09/10/2022	2,450.00	2,450.00	2,450.00	2,450.00	
PO# 2022-09-209H	Catering Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2022	09/13/2022	09/13/2022	09/13/2022	09/13/2022	09/13/2022	09/13/2022	09/13/2022	7,000.00	7,000.00	7,000.00	7,000.00	
PO# 2022-09-209I	Catering Services	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2022	09/13/2022	09/13/2022	09/13/2022	09/13/2022	09/13/2022	09/13/2022	09/13/2022	34,800.00	34,800.00	34,800.00	34,800.00	
PO# 2022-09-209J	Repair of ICT Equipment	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022	09/23/2022	09/23/2022	09/23/2022	1,344.00	1,344.00	1,344.00	1,344.00	
PO# 2022-09-209K	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	12,000.00	12,000.00	12,000.00	12,000.00	
PO# 2022-09-209L	Catering Services	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/03/2022	09/03/2022	09/03/2022	40,000.00	40,000.00	40,000.00	40,000.00	

5/11/22

PO# 2022-09-209M	Other Supplies	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	GAA	48,000.00	48,000.00	48,000.00	48,000.00			
PO# 2022-09-209N	Other Supplies	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	GAA	7,000.00	7,000.00	7,000.00	7,000.00			
PO# 2022-09-209O	Other Supplies	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/22/2022	09/22/2022	09/22/2022	09/22/2022	09/22/2022	09/22/2022	GAA	7,487.50	7,487.50	7,487.50	7,487.50			
PO# 2022-09-209P	Maintenance/ Motor Vehicle	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	GAA	24,885.00	24,885.00	24,885.00	24,885.00			
PO# 2022-09-209Q	Catering Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	GAA	49,000.00	49,000.00	49,000.00	49,000.00			
PO# 2022-09-209R	Repair and Maintenance/Motor Vehicle	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2022	09/02/2022	09/02/2022	09/02/2022	09/02/2022	09/02/2022	GAA	10,350.00	10,350.00	10,350.00	10,350.00			
PO# 2022-10-210	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022	GAA	11,947.00	11,947.00	11,947.00	11,947.00			
PO# 2022-10-211	Catering Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	GAA	9,000.00	9,000.00	9,000.00	9,000.00			
PO# 2022-10-212	Catering Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022	GAA	40,400.00	40,400.00	40,400.00	40,400.00			
PO# 2022-10-213	Printing Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	GAA	775.00	775.00	775.00	775.00			
PO# 2022-10-214	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2022	10/01/2022	10/01/2022	10/01/2022	10/01/2022	10/01/2022	GAA	10,500.00	10,500.00	10,500.00	10,500.00			
PO# 2022-10-215	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2022	10/01/2022	10/01/2022	10/01/2022	10/01/2022	10/01/2022	GAA	10,000.00	10,000.00	10,000.00	10,000.00			
PO# 2022-10-216	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2022	10/01/2022	10/01/2022	10/01/2022	10/01/2022	10/01/2022	GAA	10,000.00	10,000.00	10,000.00	10,000.00			
PO# 2022-10-217	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2022	10/01/2022	10/01/2022	10/01/2022	10/01/2022	10/01/2022	GAA	10,000.00	10,000.00	10,000.00	10,000.00			
PO# 2022-10-218	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2022	10/01/2022	10/01/2022	10/01/2022	10/01/2022	10/01/2022	GAA	10,000.00	10,000.00	10,000.00	10,000.00			
PO# 2022-10-219	Catering Services and Room	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	GAA	13,524.00	13,524.00	13,524.00	13,524.00			
PO# 2022-10-220	Catering Services and Room	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	GAA	23,000.00	23,000.00	23,000.00	23,000.00			
PO# 2022-10-221	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2022	10/01/2022	10/01/2022	10/01/2022	10/01/2022	10/01/2022	GAA	30,000.00	30,000.00	30,000.00	30,000.00			
PO# 2022-10-222	Animal/Zoological Supplies Expense	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2022	10/01/2022	10/01/2022	10/01/2022	10/01/2022	10/01/2022	GAA	32,220.00	32,220.00	32,220.00	32,220.00			
PO# 2022-10-223	Job Order	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2022	10/01/2022	10/01/2022	10/01/2022	10/01/2022	10/01/2022	GAA	9,000.00	9,000.00	9,000.00	9,000.00			
PO# 2022-10-224	Catering Services and Room	CENRO Boracay	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	GAA	8,576.00	8,576.00	8,576.00	8,576.00			
PO# 2022-10-224	Repair and Maintenance/ Motor Vehicle	CENRO Boracay	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	GAA	19,513.65	19,513.65	19,513.65	19,513.65			
PO# 2022-10-224A	Repair and Maintenance/ Motor Vehicle	CENRO Boracay	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2022	10/04/2022	10/04/2022	10/04/2022	10/04/2022	10/04/2022	GAA	24,000.00	24,000.00	24,000.00	24,000.00			
PO# 2022-10-224B	Repair and Maintenance/ Motor Vehicle	CENRO Boracay	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	GAA	12,650.00	12,650.00	12,650.00	12,650.00			
PO# 2022-10-224C	Gasoline	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	GAA	19,513.65	19,513.65	19,513.65	19,513.65			
PO# 2022-11-224D	Repair and Maintenance/Motor Vehicle	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	GAA	1,630.00	1,630.00	1,630.00	1,630.00			
PO# 2022-11-224E	Repair and Maintenance/Motor Vehicle	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	GAA	1,630.00	1,630.00	1,630.00	1,630.00			
PO# 2022-11-224F	Postage	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	GAA	3,970.00	3,970.00	3,970.00	3,970.00			
PO# 2022-11-224G	Postage	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022	GAA	16,080.00	16,080.00	16,080.00	16,080.00			
PO# 2022-11-224H	CT Equipment	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022	GAA	7,000.00	7,000.00	7,000.00	7,000.00			
PO# 2022-11-224I	Repair and Maintenance/ Office Building	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								GAA	15,800.00	15,800.00	15,800.00	15,800.00		
PO# 2022-11-224J	Catering Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	GAA	30,000.00	30,000.00	30,000.00	30,000.00			

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PO# 2022-11-224K	Catering Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2022	10/01/2022	10/01/2022	10/01/2022	10/19/2022	10/19/2022	GAA	48,000.00		48,000.00		48,000.00
PO# 2022-11-225	CT Equipment	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	GAA	15,000.00		15,000.00		15,000.00
PO# 2022-11-226	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	GAA	50,000.00		50,000.00		50,000.00
PO# 2022-11-227	Catering Services	CENRC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	GAA	7,500.00		7,500.00		7,500.00
PO# 2022-11-228	Repair and Maintenance/Office	CENRC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2022	11/04/2022	11/04/2022	11/04/2022	12/11/2022	12/11/2022	GAA	983,300.00		983,300.00		983,300.00
PO# 2022-11-229	Building	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	GAA	1,965.00		1,965.00		1,965.00
PO# 2022-11-230	CT Equipment	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	GAA	14,695.00		14,695.00		14,695.00
PO# 2022-11-231	Repair and Maintenance/Motor Vehicle	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	GAA	3,150.00		3,150.00		3,150.00
PO# 2022-11-232	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	GAA	10,000.00		10,000.00		10,000.00
PO# 2022-11-233	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	GAA	10,500.00		10,500.00		10,500.00
PO# 2022-11-234	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	GAA	10,000.00		10,000.00		10,000.00
PO# 2022-11-235	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	GAA	10,000.00		10,000.00		10,000.00
PO# 2022-11-236	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	GAA	21,907.50		21,907.50		21,907.50
PO# 2022-11-237	Catering Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	GAA	20,000.00		20,000.00		20,000.00
PO# 2022-11-238	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2022	12/10/2022	12/10/2022	12/10/2022	12/10/2022	12/10/2022	GAA	13,900.00		13,900.00		13,900.00
PO# 2022-11-239	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/01/2022	GAA	6,000.00		6,000.00		6,000.00
PO# 2022-11-240	Catering Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	GAA	12,000.00		12,000.00		12,000.00
PO# 2022-11-241	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/01/2022	GAA	9,000.00		9,000.00		9,000.00
PO# 2022-11-241A	Repair and Maintenance/Motor Vehicle	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	GAA	12,000.00		12,000.00		12,000.00
PO# 2022-11-241B	Repair and Maintenance/Motor Vehicle	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	GAA	980.00		980.00		980.00
PO# 2022-11-241C	Repair and Maintenance/Motor Vehicle	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	GAA	2,460.00		2,460.00		2,460.00
PO# 2022-11-241D	Catering Services and Room	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	GAA	2,571.00		2,571.00		2,571.00
PO# 2022-11-241E	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	GAA	30,000.00		30,000.00		30,000.00
PO# 2022-11-241F	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	GAA	10,530.00		10,530.00		10,530.00
PO# 2022-11-241G	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	GAA	2,880.00		2,880.00		2,880.00
PO# 2022-11-241H	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	GAA	33,929.00		33,929.00		33,929.00
PO# 2022-11-241I	Catering Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/01/2022	GAA	42,000.00		42,000.00		42,000.00
PO# 2022-11-241J	Catering Services	CENRC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	GAA	35,000.00		35,000.00		35,000.00
PO# 2022-11-241K	Lease of Venue	Boracy	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2022	10/01/2022	10/01/2022	10/01/2022	10/19/2022	10/19/2022	GAA	36,000.00		36,000.00		36,000.00
PO# 2022-11-241L	Lease of Venue	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2022	10/01/2022	10/01/2022	10/01/2022	10/19/2022	10/19/2022	GAA	7,900.00		7,900.00		7,900.00
PO# 2022-11-241M	Catering Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	GAA	7,000.00		7,000.00		7,000.00
PO# 2022-11-241N	CT Equipment	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	GAA	21,000.00		21,000.00		21,000.00
PO# 2022-11-241O	Catering Services	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	GAA	7,000.00		7,000.00		7,000.00
PO# 2022-11-241P	Lease of Venue	CENRC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/30/2022	11/30/2022	GAA	440,400.00		440,400.00		440,400.00
PO# 2022-11-241Q	Other Supplies	Boracy	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/29/2022	12/29/2022	GAA	24,223.80		24,223.80		24,223.80
PO# 2022-11-242	Other Supplies	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	GAA	9,000.00		9,000.00		9,000.00
PO# 2022-12-243	Repair and Maintenance/Motor Vehicle	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	GAA	33,771.00		33,771.00		33,771.00
PO# 2022-12-244	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	GAA	10,500.00		10,500.00		10,500.00

11/14/2022

PO# 2022-12-245	Catering Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2022	12/13/2022	12/19/2022	12/19/2022	12/19/2022	12/13/2022	12/13/2022	GAA	34,000.00	34,000.00	34,000.00	34,000.00	34,000.00	34,000.00	34,000.00	34,000.00									
PO# 2022-12-246	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	GAA	5,932.50	5,932.50	5,932.50	5,932.50	5,932.50	5,932.50	5,932.50	5,932.50									
PO# 2022-12-247	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	GAA	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00									
PO# 2022-12-248	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	GAA	10,500.00	10,500.00	10,500.00	10,500.00	10,500.00	10,500.00	10,500.00	10,500.00									
PO# 2022-12-249	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	GAA	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00									
PO# 2022-12-250	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	GAA	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00									
PO# 2022-12-251	Job Order	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	GAA	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00									
PO# 2022-12-252	ICT Equipment	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	GAA	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00									
PO# 2022-12-253	Catering Services	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	GAA	39,000.00	39,000.00	39,000.00	39,000.00	39,000.00	39,000.00	39,000.00	39,000.00									
PO# 2022-12-254	Printing Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	GAA	49,000.00	49,000.00	49,000.00	49,000.00	49,000.00	49,000.00	49,000.00	49,000.00									
PO# 2022-12-255	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	GAA	49,000.00	49,000.00	49,000.00	49,000.00	49,000.00	49,000.00	49,000.00	49,000.00									
PO# 2022-12-256	Printing Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	GAA	5,870.00	5,870.00	5,870.00	5,870.00	5,870.00	5,870.00	5,870.00	5,870.00									
PO# 2022-12-257	ICT Equipment	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	GAA	2,602.71	2,602.71	2,602.71	2,602.71	2,602.71	2,602.71	2,602.71	2,602.71									
PO# 2022-12-258	Printing Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	GAA	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00									
PO# 2022-12-259	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	GAA	43,100.00	43,100.00	43,100.00	43,100.00	43,100.00	43,100.00	43,100.00	43,100.00									
PO# 2022-12-260	Other Supplies	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	GAA	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00									
PO# 2022-12-261	Catering Services	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	GAA	6,250.00	6,250.00	6,250.00	6,250.00	6,250.00	6,250.00	6,250.00	6,250.00									
PO# 2022-12-262	Catering Services	CENRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	GAA	17,500.00	17,500.00	17,500.00	17,500.00	17,500.00	17,500.00	17,500.00	17,500.00									
PO# 2022-12-263	Printing Services	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2022	12/21/2022	12/21/2022	12/21/2022	12/21/2022	12/21/2022	12/21/2022	GAA	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00									
PO# 2022-12-264	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	GAA	15,350.00	15,350.00	15,350.00	15,350.00	15,350.00	15,350.00	15,350.00	15,350.00									
PO# 2022-12-265	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	GAA	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00									
PO# 2022-12-266	Other Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	GAA	15,990.00	15,990.00	15,990.00	15,990.00	15,990.00	15,990.00	15,990.00	15,990.00									
	CONTRACTS																																						
NP2022-AC-01	Civil Works	TSD	NP	Adjacent Contiguous	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/07/2022	15/07/2022	18/07/2022	28/10/2022	28/10/2022	28/10/2022	28/10/2022	GAA	2,733,866.20	2,733,866.20	2,733,866.20	2,733,866.20	2,733,866.20	2,733,866.20	2,733,866.20	2,733,866.20									
NP-LRPV-01-2022	Lease of Real Property	CENRO	NP	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/07/2022	29/07/2022	29/07/2022	31/10/2022	31/10/2022	31/10/2022	31/10/2022	GAA	69,000.00	69,000.00	69,000.00	69,000.00	69,000.00	69,000.00	69,000.00	69,000.00									
NP2FB-2022-01	Goods/Vehicle	CENRO	NP	Fair Bid Bidders	N/A	06/16/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/16/2022	08/28/2022	08/28/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	GAA	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00									
SV/P2022-03	Civil Works	CENRO	SVP	N/A	N/A	08/17/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2022	08/15/2022	09/19/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	GAA	203,376.78	203,376.78	203,376.78	203,376.78	203,376.78	203,376.78	203,376.78	203,376.78									
NPHTC-01-2022	Consultancy Services	CENRO	NP-Highly Technical	Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2022	09/29/2022	09/29/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	GAA	49,900.00	49,900.00	49,900.00	49,900.00	49,900.00	49,900.00	49,900.00	49,900.00									
															10,889,488.18	8,169,488.18	1,500,000.00	10,583,420.13	9,093,420.13	1,500,000.00																			

Prepared by: _____

Recommended for Approval by: _____

Approved by: _____

STEPHANIE T. SOCION
BAC Secretariat/ Supply Officer

ENGR. JURLE D. ZUBAGA
BAC Chairperson

MERLENE B. ABORCA
PENR Officer