



Purchase of Materials for the Maintenance of Municipal Building & Street Lights	MEO	Small Value Procurement	n/a	11-Aug-18	n/a	14-Aug-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	106,151.00	106,151.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of LED TV for Different Schools	MO	Small Value Procurement	n/a	11-Aug-18	n/a	14-Aug-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Fund	104,500.00	104,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Furniture	BFP	Small Value Procurement	n/a	11-Aug-18	n/a	14-Aug-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	75,000.00	75,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of LED TV for Municipal AVR	MO	Small Value Procurement	n/a	23-Aug-18	n/a	14-Aug-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	98,000.00	98,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Umbrellas	MO	Small Value Procurement	n/a	23-Aug-18	n/a	27-Aug-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	142,000.00	142,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Office Chairs, Tables & Coffee Maker	MPDC	Small Value Procurement	n/a	23-Aug-18	n/a	27-Aug-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	56,415.00	56,415.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Materials for the Construction of Barangay Kitchen, Brgy. Villa Paz, Gerona, Tarlac	MO	Small Value Procurement	n/a	23-Aug-18	n/a	27-Aug-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	51,883.00	51,883.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Medical Supplies	RHU	Small Value Procurement	n/a	01-Sep-18	n/a	04-Sep-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	86,120.00	86,120.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Materials for the Maintenance of Municipal Building	MEO	Small Value Procurement	n/a	04-Sep-18	n/a	07-Sep-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	74,563.00	74,563.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Livelihood Enterprise Formation for Informal Sector - Nego Kart	PESO	Public Bidding	n/a	14-Sep-18	n/a	21-Sep-18	24-Sep-18	25-Sep-18	27-Sep-18	28-Sep-18	01-Oct-18	n/a	n/a	n/a	General Fund	572,000.00	570,709.70	PICPA, COA, NGOs	n/a	21-Sep-18	21-Sep-18	24-Sep-18	25-Sep-18	n/a	n/a
Purchase of LED TV for Different Schools	MO	Small Value Procurement	n/a	28-Sep-18	n/a	01-Oct-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	58,360.00	58,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Equipment for Different Schools (Aircon, Water Dispenser & LED TV)	MO	Small Value Procurement	n/a	28-Sep-18	n/a	01-Oct-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	84,365.00	84,365.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase & Installation of CCTV	MO	Public Bidding	n/a	11-Sep-18	18-Sep-18	02-Oct-18	03-Oct-18	05-Oct-18	09-Oct-18	10-Oct-18	11-Oct-18	n/a	n/a	n/a	General Fund	1,500,000.00	1,500,000.00	PICPA, COA, NGOs	18-Sep-18	02-Oct-18	02-Oct-18	03-Oct-18	05-Oct-18	n/a	n/a
Purchase of Materials for the Maintenance of Municipal Building	MEO	Small Value Procurement	n/a	02-Oct-18	n/a	05-Oct-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	177,370.00	177,370.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Passenger Van	MTO	Public Bidding	n/a	19-Sep-18	26-Sep-18	09-Oct-18	10-Oct-18	11-Oct-18	15-Oct-18	16-Oct-18	17-Oct-18	n/a	n/a	n/a	General Fund	1,375,000.00	1,373,200.00	PICPA, COA, NGOs	26-Sep-18	09-Oct-18	09-Oct-18	10-Oct-18	11-Oct-18	n/a	n/a
Purchase of Office Supplies	MO	Public Bidding	n/a	02-Oct-18	n/a	09-Oct-18	10-Oct-18	11-Oct-18	15-Oct-18	16-Oct-18	17-Oct-18	n/a	n/a	n/a	General Fund	549,937.50	546,413.00	PICPA, COA, NGOs	n/a	09-Oct-18	09-Oct-18	10-Oct-18	11-Oct-18	n/a	n/a
Purchase of Office Equipment	MSWDO	Small Value Procurement	n/a	11-Oct-18	n/a	15-Oct-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	129,340.00	129,340.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Medical Supplies	RHU	Small Value Procurement	n/a	11-Oct-18	n/a	15-Oct-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	163,850.00	163,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of LED TV for Different Schools	MO	Small Value Procurement	n/a	13-Oct-18	n/a	16-Oct-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	91,000.00	91,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Construction of Shed, Poblacion 1, Gerona, Tarlac	MEO	Public Bidding	n/a	28-Sep-18	04-Oct-18	16-Oct-18	17-Oct-18	17-Oct-18	19-Oct-18	22-Oct-18	23-Oct-18	n/a	n/a	n/a	General Fund	5,000,000.00	4,953,148.68	PICE, COA, NGOs	04-Oct-18	16-Oct-18	16-Oct-18	17-Oct-18	17-Oct-18	n/a	n/a
Purchase of Printed T-shirts & Polo Shirts	MO	Small Value Procurement	n/a	17-Oct-18	n/a	22-Oct-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	70,840.00	70,840.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Assistive Devices	MSWDO	Small Value Procurement	n/a	23-Oct-18	n/a	26-Oct-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	83,000.00	83,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Heat Press Machine w/ Packaga	MSWDO	Small Value Procurement	n/a	23-Oct-18	n/a	26-Oct-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	83,000.00	83,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Business Plates & Stickers	MTO	Small Value Procurement	n/a	06-Nov-18	n/a	09-Nov-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	110,700.00	110,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Passenger Van	MO	Public Bidding	n/a	17-Oct-18	23-Oct-18	06-Nov-18	07-Nov-18	08-Nov-18	12-Nov-18	13-Nov-18	14-Nov-18	n/a	n/a	n/a	General Fund	1,514,200.00	1,514,200.00	PICPA, COA, NGOs	23-Oct-18	06-Nov-18	06-Nov-18	07-Nov-18	08-Nov-18	n/a	n/a

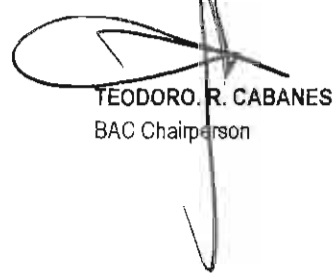
Purchase of Patrol/Rescue Vehicle	PNP	Public Bidding	n/a	17-Oct-18	23-Oct-18	06-Nov-18	07-Nov-18	08-Nov-18	12-Nov-18	13-Nov-18	14-Nov-18	n/a	n/a	General Fund	1,187,200.00	1,187,200.00	PICPA, COA, NGOs	23-Oct-18	06-Nov-18	06-Nov-18	07-Nov-18	08-Nov-18	n/a	
Purchase of Ambulance	MDRMM	Public Bidding	n/a	17-Oct-18	23-Oct-18	06-Nov-18	07-Nov-18	08-Nov-18	12-Nov-18	13-Nov-18	14-Nov-18	n/a	n/a	General Fund	1,729,200.00	1,729,200.00	PICPA, COA, NGOs	23-Oct-18	06-Nov-18	06-Nov-18	07-Nov-18	08-Nov-18	n/a	
Purchase of Materials for the Maintenance of Barangay Roads	MEO	Small Value Procurement	n/a	07-Nov-18	n/a	12-Nov-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	199,680.00	199,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Materials for the Repair & Maintenance of Public Plaza	MEO	Small Value Procurement	n/a	07-Nov-18	n/a	12-Nov-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	68,789.00	68,789.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Weather Info Print in Acrylic Board	DA	Small Value Procurement	n/a	07-Nov-18	n/a	12-Nov-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Fund	98,000.00	98,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Medicines for RHU-3	RHU-3	Small Value Procurement	n/a	07-Nov-18	n/a	12-Nov-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Fund	198,875.00	198,875.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Materials for the Rehabilitation of Streetlights	MEO	Small Value Procurement	n/a	08-Nov-18	n/a	12-Nov-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	166,800.00	166,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Furniture & Fixtures for MSWDO	MSWDO	Small Value Procurement	n/a	10-Nov-18	n/a	13-Nov-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	104,700.00	104,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Materials for the Maintenance of Municipal Building	MEO	Small Value Procurement	n/a	10-Nov-18	n/a	13-Nov-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	200,000.00	200,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase and Installation of Solar Panels	MO	Public Bidding	n/a	23-Oct-18	30-Oct-18	12-Nov-18	13-Nov-18	14-Nov-18	16-Nov-18	19-Nov-18	20-Nov-18	n/a	n/a	General Fund	2,000,000.00	1,999,999.80	PICPA, COA, NGOs	30-Oct-18	12-Nov-18	12-Nov-18	13-Nov-18	14-Nov-18	n/a	
Purchase of Meals, Tables & Chairs Rental for Educator's Night	MO	Small Value Procurement	n/a	13-Nov-18	n/a	16-Nov-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	150,000.00	150,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Meals for Kasalang Bayan	MO	Small Value Procurement	n/a	13-Nov-18	n/a	16-Nov-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	150,000.00	150,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Meals for Boodle Fight	MO	Small Value Procurement	n/a	13-Nov-18	n/a	16-Nov-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	200,000.00	200,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Lighting & Sound System Rental for Gerona Festivities	MO	Small Value Procurement	n/a	14-Nov-18	n/a	19-Nov-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	200,000.00	200,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Meals & Snacks for 3-day Seminar on New Manual on Financial Management for Barangay Officials	COA	Small Value Procurement	n/a	20-Nov-18	n/a	23-Nov-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Fund	199,500.00	199,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Materials for the Repainting & Maintenance of Municipal Plaza	MEO	Small Value Procurement	n/a	27-Nov-18	n/a	03-Dec-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	112,000.00	112,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Sacks	MENRO	Small Value Procurement	n/a	27-Nov-18	n/a	03-Dec-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	98,400.00	98,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Concreting of Barangay Road, Purok 1 & 4, Tangcaran, Gerona, Tarlac	MEO	Public Bidding	n/a	07-Nov-18	14-Nov-18	28-Nov-18	29-Nov-18	03-Dec-18	06-Dec-18	07-Dec-18	10-Dec-18	n/a	n/a	General Fund	2,000,000.00	1,977,358.93	PICE, COA, NGOs	14-Nov-18	28-Nov-18	28-Nov-18	29-Nov-18	03-Dec-18	n/a	
Concreting of Barangay Road, Magaspac, Gerona, Tarlac	MEO	Public Bidding	n/a	07-Nov-18	14-Nov-18	28-Nov-18	29-Nov-18	03-Dec-18	06-Dec-18	07-Dec-18	10-Dec-18	n/a	n/a	General Fund	1,700,000.00	1,687,377.17	PICE, COA, NGOs	14-Nov-18	28-Nov-18	28-Nov-18	29-Nov-18	03-Dec-18	n/a	
Construction/Rehabilitation of Various School Facilities	MO	Public Bidding	n/a	07-Nov-18	14-Nov-18	28-Nov-18	29-Nov-18	03-Dec-18	06-Dec-18	07-Dec-18	10-Dec-18	n/a	n/a	General Fund	3,145,000.00	3,109,678.98	PICE, COA, NGOs	14-Nov-18	28-Nov-18	28-Nov-18	29-Nov-18	03-Dec-18	n/a	
Purchase of Manuals & Other Supplies & Materials for Training on New Manual on Financial Management for Barangay Officials	COA	Small Value Procurement	n/a	29-Nov-18	n/a	03-Dec-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Fund	107,200.00	107,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Concreting of Farm to Market Road, Santiago, Gerona, Tarlac	MEO	Public Bidding	n/a	12-Nov-18	20-Nov-18	03-Dec-18	04-Dec-18	05-Dec-18	07-Dec-18	10-Dec-18	11-Dec-18	n/a	n/a	Trust Fund	3,000,000.00	2,950,843.04	PICE, COA, NGOs	20-Nov-18	03-Dec-18	03-Dec-18	04-Dec-18	05-Dec-18	n/a	
Construction of Local Bridge & Slope Protection, Brgy. Santiago, Gerona, Tarlac	MEO	Public Bidding	n/a	13-Nov-18	20-Nov-18	03-Dec-18	04-Dec-18	05-Dec-18	07-Dec-18	10-Dec-18	11-Dec-18	n/a	n/a	Trust Fund	4,014,713.00	3,966,635.72	PICE, COA, NGOs	20-Nov-18	03-Dec-18	03-Dec-18	04-Dec-18	05-Dec-18	n/a	
Purchase of Pick-Up Type Vehicle	MPDO	Public Bidding	n/a	13-Nov-18	20-Nov-18	03-Dec-18	04-Dec-18	05-Dec-18	07-Dec-18	10-Dec-18	11-Dec-18	n/a	n/a	General Fund	1,400,000.00	1,400,000.00	PICPA, COA, NGOs	20-Nov-18	03-Dec-18	03-Dec-18	04-Dec-18	05-Dec-18	n/a	

Purchase of Airconditioning Unit for Gerona South District	Gerona South	Small Value Procurement	n/a	07-Dec-18	n/a	10-Dec-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	158,600.00	158,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Construction of Vertical Garden at Public Plaza	MO	Small Value Procurement	n/a	07-Dec-18	n/a	10-Dec-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	170,000.00	170,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Construction Materials & Supplies for the Repair & Maintenance of Various School Buildings	MEO	Small Value Procurement	n/a	06-Dec-18	n/a	11-Dec-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	79,826.00	79,826.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Wheel Loader	MO	Public Bidding	n/a	19-Nov-18	26-Nov-18	10-Dec-18	11-Dec-18	13-Dec-18	17-Dec-18	18-Dec-18	19-Dec-18	n/a	n/a	n/a	Trust Fund	4,500,000.00	4,488,000.00	PICPA, COA, NGOs	26-Nov-18	10-Dec-18	10-Dec-18	11-Dec-18	13-Dec-18	13-Dec-18	n/a	
Construction of Drainage (Beside Catholic Church)	MEO	Public Bidding	n/a	20-Nov-18	28-Nov-18	10-Dec-18	11-Dec-18	13-Dec-18	17-Dec-18	18-Dec-18	19-Dec-18	n/a	n/a	n/a	Trust Fund	1,000,000.00	988,688.38	PICPA, COA, NGOs	28-Nov-18	10-Dec-18	10-Dec-18	11-Dec-18	13-Dec-18	13-Dec-18	n/a	
Purchase of Medicines for RHU-1 & 2	RHU	Public Bidding	n/a	05-Dec-18	n/a	12-Dec-18	13-Dec-18	17-Dec-18	19-Dec-18	20-Dec-18	21-Dec-18	n/a	n/a	n/a	General Fund	398,542.72	397,458.00	PICPA, COA, NGOs	n/a	12-Dec-18	12-Dec-18	13-Dec-18	17-Dec-18	17-Dec-18	n/a	
Purchase of Materials for Painting & Body Repair of PNP Service Vehicle	PNP	Small Value Procurement	n/a	14-Dec-18	n/a	17-Dec-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	54,000.00	54,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Materials for the Repair & Maintenance of Municipal Building	MEO	Small Value Procurement	n/a	14-Dec-18	n/a	17-Dec-18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	199,985.00	199,985.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Sanitary Facilities	MO	Public Bidding	n/a	01-Dec-18	07-Dec-18	19-Dec-18	20-Dec-18	21-Dec-18	27-Dec-18	28-Dec-18	03-Jan-19	n/a	n/a	n/a	General Fund	2,100,000.00	2,094,610.00	PICPA, COA, NGOs	07-Dec-18	19-Dec-18	19-Dec-18	20-Dec-18	21-Dec-18	21-Dec-18	n/a	


Prepared by:

  
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