

Republic of the Philippines
Province of Pangasinan
MUNICIPALITY OF LINGAYEN

Supplemental Annual Procurement Plan for FY 2023 (GOODS)
LOCAL GOVERNMENT UNIT OF LINGAYEN

code	Procurement Program/Project	PMO/End User	Is this an early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks
					Ads/Post of	Sub/Open	Notice	Contact		Total	MOOE	CO	
					ITB	of bids	of Award	Signing					
1st SEMESTER													
1	Procurement of water treatment powder solution	Market and Slaughterhouse	no	bidding	01/05/23	01/31/23	02/08/23	02/09/23	GOP	375,000.00	X		1ST SEMESTER
2	Procurement of LPG Refill 50kg. (February-December 2023)	Market and Slaughterhouse	no	bidding	01/05/23	01/31/23	02/08/23	02/09/23	GOP	900,000.00	X		1ST SEMESTER
3	Procurement of the tipping/hauling services of municipal wastes from the Material Recovery Facility at Barangay Quibaol, Lingayen, Pangasinan to authorized sanitary landfill	MENRO	no	bidding	01/05/23	01/31/23	02/08/23	02/09/23	GOP	7,437,500.00	X		1ST SEMESTER
4	Procurement of supplies and materials for COVID-19 vaccination program	RHU-I	no	bidding	01/17/23	02/14/23	02/20/23	02/22/23	GOP	500,000.00	X		1ST SEMESTER
5	Procurement of Tactical Bags for prone areas of Barangay Maniboc, Libsong East, Libsong West and Pangapisan North	SB Legislative Office	no	bidding	01/24/23	02/15/23	02/23/23	02/24/23	GOP	250,000.00	X		1ST SEMESTER
6	Procurement of Monobloc Chairs to various Barangays of Lingayen	SB Legislative Office	no	bidding	01/24/23	02/15/23	02/23/23	02/24/23	GOP	250,000.00	X		1ST SEMESTER
7	Procurement of non-contact thermal scanner automated dispenser with stand to be delivered at various school in Lingayen	SB Legislative Office	no	bidding	01/24/23	02/15/23	02/23/23	02/24/23	GOP	250,000.00	X		1ST SEMESTER
8	Procurement of Foldable Tables at 32 barangays of Lingayen, Pangasinan	Mayor's Office	no	bidding	01/24/23	02/15/23	02/23/23	02/24/23	GOP	500,000.00	X		1ST SEMESTER
9	Procurement of BHW Uniforms in 16 Barangays of Lingayen (western and Central)	SB Legislative Office	no	bidding	01/24/23	02/15/23	02/23/23	02/24/23	GOP	250,000.00	X		1ST SEMESTER
10	Procurement of ICT Equipment to be delivered at GSO, Lingayen, Pangasinan	LGU-Lingayen	no	bidding	01/24/23	02/15/23	02/23/23	02/24/23	GOP	525,000.00		X	1ST SEMESTER
11	Procurement of Photocopier with Scanner	assessor's office	no	bidding	01/31/23	02/27/23	03/07/23	03/08/23	GOP	300,000.00		X	1ST SEMESTER
12	Delivery of Basketball Board Acrylic at various Barangays in Lingayen, Pangasinan	SB Legislative Office	no	bidding	01/31/23	02/27/23	03/07/23	03/08/23	GOP	500,000.00	X		1ST SEMESTER
13	Delivery of Construction Materials to be delivered in Various Barangays in Lingayen, Pangasinan	SB Legislative Office	no	bidding	01/31/23	02/27/23	03/07/23	03/08/23	GOP	250,000.00	X		1ST SEMESTER
14	Procurement of various sports supplies for tye Sangguniang Kabataan Councils, Lingayen, Pangasinan	LYDO	no	bidding	01/31/23	02/27/23	03/07/23	03/08/23	GOP	1,000,000.00	X		1ST SEMESTER
15	Procurement of trophies for Sports Tournament, Inter Barangay	LYDO	no	bidding	01/31/23	02/27/23	03/07/23	03/08/23	GOP	320,000.00	X		1ST SEMESTER
16	Procurement of Security Services	Market and Slaughterhouse	no	bidding	01/31/23	02/27/23	03/07/23	03/08/23	GOP	1,000,000.00	X		1ST SEMESTER
17	Procurement of High Ladder to be distributed at various Barangays in Lingayen	SB Legislative Office	no	bidding	01/31/23	02/27/23	03/07/23	03/08/23	GOP	375,000.00	X		1ST SEMESTER
18	Procurement of Training venue including food and accommodation for the conduct of various trainings	LDRRMO	no	lease of real property and venue	02/01/23	02/28/23	03/08/23	03/09/23	GOP	300,000.00	X		1ST SEMESTER
19	Procurement of book cover with bolt	assessor's office	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	24,000.00	X		1ST SEMESTER
20	Procurement of various supplies/materials for solid waste management operations and other environmental activities at the office of the MENRO	MENRO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	100,000.00	X		1ST SEMESTER
21	Procurement for the printing of tarpaulin as signages for various information drive on environmental programs and activities at the office of the MENRO, Lingayen, Pangasinan	MENRO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	50,000.00	X		1ST SEMESTER
22	Procurement for the printing of leaflets and flyers on various environmental concerns/issues at the office of the MENRO, Lingayen, Pangasinan	MENRO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	50,000.00	X		1ST SEMESTER
23	Procurement for other incidental expenses	MENRO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	50,000.00	X		1ST SEMESTER

24	Procurement of various office equipment and supplies at the MPDO, Lingayen, Pangasinan	MPDC	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	12,500.00	X	1ST SEMESTER
25	Procurement for other incidental expenses	MPDC	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	12,500.00	X	1ST SEMESTER
26	Procurement of Janitorial Supplies	Market and Slaughterhouse	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	124,972.26	X	1ST SEMESTER
27	Calibration and Sealing of Weighing Scale	Market and Slaughterhouse	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	45,000.00	X	1ST SEMESTER
28	Procurement of Printed forms (non-accountable)	Market and Slaughterhouse	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	49,975.00	X	1ST SEMESTER
29	Procurement of Information Technology Equipment to be delivered at Market and Slaughterhouse Office, Lingayen, Pangasinan	Market and Slaughterhouse	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	100,000.00	X	1ST SEMESTER
30	Procurement for the conduct of Celebration of Buntis Congress	RHU-I	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	130,000.00	X	1ST SEMESTER
31	Purchase/Provision of IEC materials (t-shirts/umbrellas/foldable fans/tarpaulins for health awareness campaigns	RHU-I	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	50,000.00	X	1ST SEMESTER
32	meals and snacks for the conduction of programs for IEC	RHU-I	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	30,000.00	X	1ST SEMESTER
33	Provision of IEC materials for implementation of the different health program activities (tarpaulins,fliers,pamphlets,brochures etc)	RHU-I	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	30,000.00	X	1ST SEMESTER
34	Procurement of meals and snacks for COVID-19 related activities	RHU-I	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	100,000.00	X	1ST SEMESTER
35	Publication of various municipal ordinances	SB Secretariat	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	125,000.00	X	1ST SEMESTER
36	Procurement of ReflectORIZED thermoplastic pavement marking materials to be used in repainting of pedestrian lane in front of Lingayen I Central School, Magsaysay Elementary School and PSWDO Building, Barangay Poblacion, Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	200,000.00	X	1ST SEMESTER
37	Procurement of Materials and Food and Beveraged for SK Night activities that promotes unity and Camaraderie.	LYDO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	80,000.00	X	1ST SEMESTER
38	Procurement of Solo Parent ID and purchase booklets	MSWDO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	66,000.00	X	1ST SEMESTER
39	Procurement of Wooden Cabinet Divider	MSWDO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	50,000.00	X	1ST SEMESTER
40	Procurement of Industrial Fan	MSWDO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	32,000.00	X	1ST SEMESTER
41	Procurement of portable Speaker	MSWDO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	20,000.00	X	1ST SEMESTER
42	Procurement of HDMI Compatible to VGA	MSWDO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	1,000.00	X	1ST SEMESTER
43	Procurement of Printed forms	LCR	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	111,015.00	X	1ST SEMESTER
44	Procurement of HP Toner 56A, HP Laserjet MFP M436nda	LCR	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	23,000.00	X	1ST SEMESTER
45	Procurement of Ribbon (Dot Matrix)	LCR	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	3,000.00	X	1ST SEMESTER
46	Procurement of High Stool Swivel Chair	LCR	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	60,000.00	X	1ST SEMESTER
47	Procurement of Swivel Chair	LCR	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	30,000.00	X	1ST SEMESTER
48	Procurement of 4 layer vertical filing cabinet with vault	LCR	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	25,000.00	X	1ST SEMESTER
49	Procurement of Construction materials to be delivered at Brgy. Libsong East, Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	199,800.00	X	1ST SEMESTER
50	Procurement of rings/arrahae/wine for Mass Wedding	LCR	no	SVP	N/A	N/A	02/08/23	02/09/23	GOP	99,500.00	X	1ST SEMESTER
51	Procurement of Cake for Mass Wedding	LCR	no	SVP	N/A	N/A	02/08/23	02/09/23	GOP	63,000.00	X	1ST SEMESTER
52	Procurement of Souvenirs/Picture Frame for Mass Wedding	LCR	no	SVP	N/A	N/A	02/08/23	02/09/23	GOP	95,000.00	X	1ST SEMESTER
53	Procurement of decorations/flowers/table renatls for Mass Wedding	LCR	no	SVP	N/A	N/A	02/08/23	02/09/23	GOP	150,000.00	X	1ST SEMESTER
54	Procurement of Photo/Video Coverage	LCR	no	SVP	N/A	N/A	02/08/23	02/09/23	GOP	50,000.00	X	1ST SEMESTER
55	Procurement of photo printing for Mass Wedding	LCR	no	SVP	N/A	N/A	02/08/23	02/09/23	GOP	42,500.00	X	1ST SEMESTER
56	Procurement for operations at LCR Office	LCR	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	100,000.00	X	1ST SEMESTER
57	Procurement of Materials for clean up drive and IEC on Solid Waste Management	LYDO	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	50,000.00	X	1ST SEMESTER
58	Procurement of Anti-rabies vaccines, 10 dose for anti rabies vaccination program	Agriculture Office	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	141,000.00	X	1ST SEMESTER
59	Procurement of Disposable Syringe, 23g x 1" (3ml) for anti rabies vaccination program	Agriculture Office	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	9,000.00	X	1ST SEMESTER

60	Procurement of white board at nineteen (19) Barangays (Brgy. Aliwekwek, Basing, Bantayan, Domalandan Center, Domalandan West, Dulag, Lasip, Libsong West, Libsong East, Pangapisan North, Rosario, Sabangan, Tonton, Talogtog, Naguelguel, malawa, Poblacion, Lasip, Wawa, Namolan Lingayen, Pangasinan)	Mayor's Office	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	157,000.00	X		1ST SEMESTER
61	Procurement with installation of accordion partition	MSWDO	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	200,000.00		X	1ST SEMESTER
62	Procurement of other supplies and materials to be used at Municipal Administrator's Office	Admin. Office	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	50,000.00	X		1ST SEMESTER
63	Procurement for printing of Tarpaulins for various events/activities in the Municipality of Lingayen	Mayor's Office	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	50,000.00		X	1ST SEMESTER
64	Procurement of Non-accountable forms	Mayor's Office	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	50,000.00		X	1ST SEMESTER
65	Procurement of token for guests and visitors of LGU Lingayen	Mayor's Office	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	100,000.00		X	1ST SEMESTER
66	Procurement of weighing scale (heights and weight scale mechanical, medical health human body non-electronic)	MNAO	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	150,000.00		X	1ST SEMESTER
67	Procurement of Printed forms (non-accountable)	Treasurer's Office	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	86,850.00	X		1ST SEMESTER
68	Procurement of meals and snacks to be served during the conduct of Basic Life Support and First Aide Training at RHU-I,II and III	MHO	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	110,000.00	X		1ST SEMESTER
69	Procurement of supplies and materials to be used for the beautification of municipal plaza and its surroundings	Mayor's Office	no	SVP	N/A	N/A	02/22/23	02/24/23	GOP	200,000.00	X		1ST SEMESTER
70	Procurement of supplies and materials to be used for Miss Gay Lingayen 2023, a component event for the 2023 Lingayen Bagoong Festival	Mayor's Office	no	SVP	N/A	N/A	02/22/23	02/24/23	GOP	50,000.00	X		1ST SEMESTER
71	Procurement of tarpaulin for various activities at Mayor's Office	Mayor's Office	no	SVP	N/A	N/A	02/22/23	02/24/23	GOP	200,000.00	X		1ST SEMESTER
72	Procurement of Trailer for storage of disaster/rescue equipment	LDRRMO	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	2,000,000.00		X	1ST SEMESTER
73	Procurement of furniture and fixtures to be delivered at LDRRMO, Lingayen, Pangasinan	LDRRMO	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	250,000.00		X	1ST SEMESTER
74	Procurement of Tshirt for the uniform of barangay tanods in 32 Barangays of Municipality of Lingayen	SB Legislative Office	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	500,000.00	X		1ST SEMESTER
75	Procurement of Motorized Boat 27 footer with complete accessories	Agriculture Office	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	300,000.00	X		1ST SEMESTER
76	Procurement of meals and Snacks for Women's Month Celebration	MSWDO	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	204,000.00	X		1ST SEMESTER
77	Procurement of food items for supplemental feeding for 150 undernourished children of Lingayen, Pangasinan for 120 days	MSWDO	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	244,430.00	X		1ST SEMESTER
78	Procurement of Information and Communication Technology (ICT) Equipment	Mayor's Office	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	237,500.00		X	1ST SEMESTER
79	Procurement of Welfare Goods	Mayor's Office	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	250,000.00		X	1ST SEMESTER
80	procurement of Office Equipment	Mayor's Office	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	655,000.00		X	1ST SEMESTER
81	Procurement of Furniture and Fixtures	Mayor's Office	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	250,000.00		X	1ST SEMESTER
82	Procurement of other supplies and Materials	Mayor's Office	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	500,000.00		X	1ST SEMESTER
83	Procurement of food packs dietary supplementation for children 6-23 months	MNAO	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	227,000.00	X		1ST SEMESTER
84	Procurement of meals and snacks for various events/activities in the Municipality of Lingayen	Mayor's Office	no	bidding	03/01/23	03/28/23	04/03/23	04/05/23	GOP	3,000,000.00		X	1ST SEMESTER
85	Procurement of Furniture and Fixtures for One Stop Shop	Mayor's Office	no	bidding	03/01/23	03/28/23	04/03/23	04/05/23	GOP	1,118,000.00		X	1ST SEMESTER
86	Procurement of Furniture and Fixture (LDRRMO Office)	Mayor's Office	no	bidding	03/01/23	03/28/23	04/03/23	04/05/23	GOP	430,000.00		X	1ST SEMESTER
87	Procurement of Furniture and Fixture for Special Drug Education Center/Drop in center and community development center	Mayor's Office	no	bidding	03/01/23	03/28/23	04/03/23	04/05/23	GOP	487,000.00		X	1ST SEMESTER
88	Procurement of common office and school supplies	Lingayen District Office I, II and III	no	bidding	03/01/23	03/28/23	04/03/23	04/05/23	GOP	959,290.00	X		1ST SEMESTER
89	Procurement of Other supplies and materials	Lingayen District Office I, II and III	no	bidding	03/01/23	03/28/23	04/03/23	04/05/23	GOP	705,210.00	X		1ST SEMESTER
90	Procurement of office equipment	Lingayen District Office I, II and III	no	bidding	03/01/23	03/28/23	04/03/23	04/05/23	GOP	530,500.00	X		1ST SEMESTER
91	Procurement of ICT Equipment	Lingayen District Office I, II and III	no	bidding	03/01/23	03/28/23	04/03/23	04/05/23	GOP	335,000.00	X		1ST SEMESTER

92	Procurement of various Drugs, Medicines and Medical Supplies to be delivered at GSO, Lingayen, Pangasinan	MHO	no	bidding	03/21/23	04/17/23	04/25/23	04/27/23	GOP	2,558,634.30	X		1ST SEMESTER
93	Procurement of one (1) unit transportation equipment	Engineering Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	200,000.00	X		1ST SEMESTER
94	Procurement for other maintenance and operating expenses	Lingayen District Office I, II and III	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	38,000.00	X		1ST SEMESTER
95	Procurement of Tarpaulin to be used for 2023 Bagoong Festival	Lingayen Tourism and Cultural Affairs Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	14,000.00	X		1ST SEMESTER
96	Procurement of Street decorations to be used for the 2023 Bagoong Festival	Lingayen Tourism and Cultural Affairs Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	200,000.00	X		1ST SEMESTER
97	Procurement of various supplies and materials to be used in various activities of the 2023 Bagoong Festival	Lingayen Tourism and Cultural Affairs Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	135,050.00	X		1ST SEMESTER
98	Procurement of meals and snacks	Lingayen Tourism and Cultural Affairs Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	150,950.00	X		1ST SEMESTER
99	Procurement of refreshments to be delivered at GSO, Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	200,000.00	X		1ST SEMESTER
100	Procurement of printed forms to be delivered at GSO, Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	200,000.00	X		1ST SEMESTER
101	Procurement of table top glass for office of the Vice Mayor and Councilors at Lingayen, Pangasinan	Office of the Vice Mayor	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	50,000.00	X		1ST SEMESTER
102	Procurement of Janitorial Supplies	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	125,000.00	X		1ST SEMESTER
103	Procurement of Electrical Supplies	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	25,000.00	X		1ST SEMESTER
104	Procurement of Plumbing Supplies	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	25,000.00	X		1ST SEMESTER
105	Procurement of cloth cover for monobloc chairs and tables	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	100,000.00	X		1ST SEMESTER
106	Procurement of supplies and materials for general purposes	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	50,000.00	X		1ST SEMESTER
107	Repair and Maintenance of Office Equipments	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	75,000.00	X		1ST SEMESTER
108	Repair and Maintenance of ICT Equipments	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	50,000.00	X		1ST SEMESTER
109	Repair and Maintenance of Construction and Heavy Equipments	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	75,000.00	X		1ST SEMESTER
110	Repair and Maintenance of Disaster Response Equipments	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	25,000.00	X		1ST SEMESTER
111	Repair and Maintenance of Medical Equipments	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	7,500.00	X		1ST SEMESTER
112	Repair and Maintenance of other machinery and equipments	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	25,000.00	X		1ST SEMESTER
113	Repair and Maintenance of Motor Vehicles	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	200,000.00	X		1ST SEMESTER
114	Repair and Maintenance of Emergency Response Vehicles	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	75,000.00	X		1ST SEMESTER
115	Repair and Maintenance of Furniture and Fixtures	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	25,000.00	X		1ST SEMESTER
116	Repair and Maintenance of other property, plant and equipments	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	12,500.00	X		1ST SEMESTER
117	Procurement for other general purposes	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	31,250.00	X		1ST SEMESTER
118	Hotel accomodation with package for the Basic Incident Command System (ICS) Level 1 Training within Lingayen, Pangasinan	LDRRMO	no	lease of real property and venue	N/A	N/A	03/08/23	03/10/23	GOP	85,000.00	X		1ST SEMESTER
119	Procurement for advertising and publication expense	MIO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	200,000.00	X		1ST SEMESTER
120	Procurement of meals and snacks	LDRRMO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	194,375.00	X		1ST SEMESTER
121	Procurement of non accountable forms	Accounting office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	53,000.00	X		1ST SEMESTER
122	Procurement of xerox machine toner (AR-6020)	Accounting office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	36,000.00	X		1ST SEMESTER
123	Procurement of xerox machine toner (AR-7024)	Accounting office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	37,500.00	X		1ST SEMESTER
124	Procurement of storage box	Accounting office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	105,000.00	X		1ST SEMESTER
125	Procurement of tarpaulin for tax campaign (32 brgys) and one-stop-shop	treasurer's Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	80,000.00	X		1ST SEMESTER

126	Procurement of Supplies for one-stop-shop for business like coffee, candies, biscuits, mineral water etc.	treasurer's Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	15,000.00	X		1ST SEMESTER
127	Procurement of index card and index rack	treasurer's Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	33,000.00	X		1ST SEMESTER
128	Procurement of Snacks for the conduct of various activities at RHU-I, II and III	MHO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	37,500.00	X		1ST SEMESTER
129	Procurement of tarpaulin to be used for various activities at RHU-I, II and III	MHO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	12,000.00	X		1ST SEMESTER
130	Procurement of mother's kit	MHO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	22,500.00	X		1ST SEMESTER
131	Procurement of newborn's kit	MHO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	82,500.00	X		1ST SEMESTER
132	Procurement of printed forms	LCR	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	150,000.00	X		1ST SEMESTER
133	Procurement of supplies for medical and laboratory of RHU-I	RHU-I	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	99,999.50	X		1ST SEMESTER
134	Procurement for dengue related and testing	RHU-I	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	149,981.50	X		1ST SEMESTER
135	Procurement of DSLR Lens at Office of the Vice Mayor, Lingayen, Pangasinan	Office of the Vice Mayor	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	150,000.00		X	1ST SEMESTER
136	Procurement of BP Apparatus for Barangay Health Workers (BHW) for Various Barangays of Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	200,000.00	X		1ST SEMESTER
137	Procurement of DSLR at SB Legislative Office, Lingayen, Pangasinan	SB Legislative Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	150,000.00		X	1ST SEMESTER
138	Procurement of Printer	HRMO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	25,000.00		X	1ST SEMESTER
139	Procurement of Laminating Machine	HRMO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	20,000.00		X	1ST SEMESTER
140	Procurement of Filing Cabinet (4 layer-steel, 135x46 off white)	HRMO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	25,000.00		X	1ST SEMESTER
141	Procurement of Swivel Chair	HRMO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	25,000.00		X	1ST SEMESTER
142	Procurement of Printed forms	HRMO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	33,720.00	X		1ST SEMESTER
143	Procurement of Swivel Chair (made of leather rete with metal arms and legs)	Agriculture Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	42,000.00	X		1ST SEMESTER
144	Procurement of Computer table	Agriculture Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	8,000.00	X		1ST SEMESTER
145	Procurement of Snacks	Agriculture Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	55,000.00	X		1ST SEMESTER
146	Procurement of table with top glass (24" x 42" x 31")	Agriculture Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	30,000.00		X	1ST SEMESTER
147	Procurement of Swivel Chair (made of leather rete with metal arms and legs)	Agriculture Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	15,000.00		X	1ST SEMESTER
148	Procurement of meals and snacks for regular monthly meeting of Child Development Workers	MSWDO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	51,000.00	X		1ST SEMESTER
149	Delivery of supplies and materials for the Basic Incident Command System (ICS) Level 1 training	LDRRMO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	8,000.00	X		1ST SEMESTER
150	delivery of snacks for the conduct of simulation exercise on natural and man made disaster	LDRRMO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	31,250.00	X		1ST SEMESTER
151	Procurement of Electrical Lightings to be delivered at GSO for the repair and maintenance of electrical lightings at Lingayen Civic Center	Mayor's Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	198,400.00	X		1ST SEMESTER
152	Training for LGBTQ Community from the 32 Barangays of Lingayen, Pangasinan	MSWDO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	60,000.00	X		1ST SEMESTER
153	Procurement of VAW Desk Shirt for 32 VAW Desk Officer in Lingayen, Pangasinan	MSWDO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	20,800.00	X		1ST SEMESTER
154	Procurement of Refreshment to be served to various guests and visitors at Vice mayor's Office	Office of the Vice Mayor	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	150,000.00	X		1ST SEMESTER
155	Procurement of Electrical Materials to be installed in Electrical Room and aHallway	Mayor's Office	no	bidding	2/13/23	3/13/23	3/20/23	03/21/23	GOP	1,500,000.00	X		1ST SEMESTER
156	Procurement of Construction Materials to be delivered at GSO	Mayor's Office	no	bidding	2/13/23	3/13/23	3/20/23	03/21/23	GOP	1,200,000.00	X		1ST SEMESTER
157	Procurement of Painting Materials for the Painting of Basketball, and Volleyball at Lingayen Civic Center	Mayor's Office	no	bidding	2/13/23	3/13/23	3/20/23	03/21/23	GOP	400,000.00	X		1ST SEMESTER
158	Procurement of accountable forms	Treasurer's Office	no	bidding	2/13/23	3/13/23	3/20/23	03/21/23	GOP	395,820.00	X		1ST SEMESTER
159	Procurement of Permit and Licensing forms	Treasurer's Office	no	bidding	2/13/23	3/13/23	3/20/23	03/21/23	GOP	452,000.00	X		1ST SEMESTER
160	Procurement of RTPCR kits, antigen kits and medicines for COVID Treatment and Management	RHU-I	no	bidding	2/13/23	3/13/23	3/20/23	03/21/23	GOP	300,322.14	X		1ST SEMESTER
161	Procurement of Refrigerated van for enhanced KADIWA ni Ani at Kita inclusive food supply cahin-Agri-products delivery support to Local Farmers.	Agriculture Office	no	bidding	2/20/23	03/20/23	03/27/23	03/29/23	GOP	2,000,000.00		X	1ST SEMESTER
162	Procurement of materials for the installation of water supply at Plant Section, Common Terminal	Market and Slaughterhouse	no	SVP	N/A	N/A	03/28/23	03/30/23	GOP	20,538.00	X		1ST SEMESTER

163	Procurement of Ladder	Market and Slaughterhouse	no	SVP	N/A	N/A	03/28/23	03/30/23	GOP	24,000.00	X		1ST SEMESTER
164	Procurement of Refreshments (Beverages, Biscuit, Candies)	BAC Office	no	SVP	N/A	N/A	03/28/23	03/30/23	GOP	100,000.00	X		1ST SEMESTER
165	Procurement of Tagging Sticker for the inventory of informal settlers in the Municipality of Lingayen	Mayor's Office	no	SVP	N/A	N/A	03/28/23	03/30/23	GOP	30,000.00	X		1ST SEMESTER
166	Procurement of Painting Materials to be delivered at GSO for the repainting of Steel Barrier	RHU-I	no	SVP	N/A	N/A	03/28/23	03/30/23	GOP	60,000.00	X		1ST SEMESTER
167	Procurement for the Printing of Lingayen Bagoong Festival 2023 magazine	Mayor's Office	no	svp	N/A	N/A	03/28/23	03/30/23	GOP	150,000.00	X		1ST SEMESTER
168	Procurement of ICT Equipment to be delivered at GSO, Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	200,000.00		X	1ST SEMESTER
169	Procurement of ICT Equipment to be delivered at Accounting Office, Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	75,000.00		X	1ST SEMESTER
170	Delivery of Cabinet at SB Legislative Office, Lingayen, Pangasinan	SB Legislative Office	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	50,000.00	X		1ST SEMESTER
171	Procurement of Meals for the conduct of "Operation TuLI-NGAYEN"	RHU-II	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	12,500.00	X		1ST SEMESTER
172	Procurement of Tarpaulin for the conduct of "Operation TuLI-NGAYEN"	RHU-II	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	1,500.00	X		1ST SEMESTER
173	Procurement of various office equipment and supplies at the MPDO, Lingayen, Pangasinan	MPDC	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	12,500.00	X		1ST SEMESTER
174	Procurement for other incidental expenses	MPDC	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	12,500.00	X		1ST SEMESTER
175	Publication of various municipal ordinances	SB Secretariat	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	125,000.00	X		1ST SEMESTER
176	Procurement of Meals (either Breakfast, Lunch or Dinner) and AM/PM Snacks	Lingayen Tourism and Cultural Affairs Office	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	125,250.00	X		1ST SEMESTER
177	Training on Deputized Fish Warden (Bantay Dagat)	Agriculture Office	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	75,000.00	X		1ST SEMESTER
178	Procurement of Anti-Rabies Vaccines, 10 dose for livestock, crops, poultry development	Agriculture Office	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	69,000.00	X		1ST SEMESTER
179	Procurement of Disposable Syringe, 23g x 1" (3ml) for livestock, crops, poultry development	Agriculture Office	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	6,000.00	X		1ST SEMESTER
180	Delivery of meals and snacks for the Standard First Aide with Basic Life Support with Cardio-Pulmonary Resuscitation/aed and ambulance Operation Training	LDRRMO	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	165,000.00	X		1ST SEMESTER
181	Procurement of food packs dietary supplementation for pregnant woman (including social preparation activities)	MNAO	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	120,000.00	X		1ST SEMESTER
182	Delivery of Supplies and Materials for the comprehension emergency program for children training within Lingayen, Pangasinan	LDRRMO	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	5,000.00	X		1ST SEMESTER
183	Delivery of meals and snacks for the restricted land mobile and government radio operator orientation	LDRRMO	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	22,000.00	X		1ST SEMESTER
184	Hotel Accomodation with package for the Comprehension Emergency Program for Children Training within Lingayen, Pangasinan	LDRRMO	no	lease of real property and venue	N/A	N/A	04/11/23	04/13/23	GOP	133,000.00	X		1ST SEMESTER
185	Delivery of Supplies and Materials for the Community Based Disaster Risk Reduction and Management Training	LDRRMO	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	20,000.00	X		1ST SEMESTER
186	Accomodation of Community Based Disaster Risk Reduction and Management Trainor	LDRRMO	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	32,000.00	X		1ST SEMESTER
187	Conduct of workshop on Community Based Family Planning Monitoring System (CBFPMIS) Orientation	MHO	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	47,000.00	X		1ST SEMESTER
188	Procurement of Termite Control Services at LGU-Buildings, Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	200,000.00	X		1ST SEMESTER
189	Procurement of Refreshment to be served to various guests and visitors at Vice mayor's Office	Office of the Vice Mayor	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	200,000.00	X		1ST SEMESTER
190	Procurement of Information and Communication Technology (ICT) Equipment	Mayor's Office	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	200,000.00		X	1ST SEMESTER
191	Procurement of Training Venue/meals and snacks for Capacity Building/Team Building	LYDO	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	200,000.00	X		1ST SEMESTER
192	Procurement of Agricultural Supplies	Agriculture Office	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	125,000.00	X		1ST SEMESTER

193	Procurement for printing of Tarpaulins for various events/activities in the Municipality of Lingayen	Mayor's Office	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	50,000.00		X	1ST SEMESTER
194	Procurement of Non-accountable forms	Mayor's Office	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	50,000.00		X	1ST SEMESTER
195	Procurement of token for guests and visitors of LGU Lingayen	Mayor's Office	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	100,000.00		X	1ST SEMESTER
196	Delivery of supplies and materials for the Integrated Planning Course on Incident Command System	LDRRMO	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	8,000.00	X		1ST SEMESTER
197	Procurement of food packs to be distributed to severely underweight, underweight, wasted and stunting children 0-59 months old	MNAO	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	153,000.00	X		1ST SEMESTER
198	ICE Materials and tarpaulins (8x4ft., 4.5x 8ft)	MNAO	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	7,500.00	X		1ST SEMESTER
199	Delivery of Medicine at LDRRMO, Lingayen, Pangasinan	LDRRMO	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	100,000.00	X		1ST SEMESTER
200	Hotel accomodation with package for the Integrated Planning Course on Incident Command System within Lingayen, Pangasinan	LDRRMO	no	lease of real property and venue	N/A	N/A	05/08/23	05/10/23	GOP	35,000.00	X		1ST SEMESTER
201	Procurement of Meals and Snacks for the conduct of various activities at MHO	MHO	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	21,250.00	X		1ST SEMESTER
202	Procurement of Medical Supplies for the conduct of various Activities at MHO	MHO	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	10,800.00	X		1ST SEMESTER
203	Procurement of coupon for the conduct of "Cervical Cancer-Do not let it stop you" on May 31, 2023	MHO	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	1,000.00	X		1ST SEMESTER
204	Procurement of Tarpaulin for the conduct of various activities at MHO	MHO	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	6,000.00	X		1ST SEMESTER
205	Conduct of "Orientation and Training for PhilPEN Protocol and Functionality"	MHO	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	7,000.00	X		1ST SEMESTER
206	Procurement of Various Printed Forms to be delivered at Municipal Engineering Office	Engineering Office	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	50,000.00	X		1ST SEMESTER
207	Procurement of Tools and Equipment to be delivered at Municipal Engineering Office	Engineering Office	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	100,000.00	X		1ST SEMESTER
208	Procurement of equipments and supplies of Physical Therapist for BBC-STAC	MSWDO	no	SVP	N/A	N/A	05/15/23	05/17/23	GOP	99,935.00	X		1ST SEMESTER
209	Procurement for the printing of tarpaulins to be used for various events/activities at Mayor's Office	Mayor's Office	no	SVP	N/A	N/A	05/15/23	05/17/23	GOP	200,000.00	X		1ST SEMESTER
210	Procurement of electrical materials	Mayor's Office	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	200,000.00	X		1ST SEMESTER
211	Procurement of tokens to be given to guests and visitors at Mayor's Office	Mayor's Office	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	200,000.00	X		1ST SEMESTER
212	Procurement of supplemental vitamins to children enrolled at Day Care Centers	MSWDO	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	199,995.00	X		1ST SEMESTER
213	Procurement of ICT Equipment (Computer Monitor, Printer inkjet color)	RHU-II	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	19,500.00		X	1ST SEMESTER
214	Procurement of Jetmatic to be delivered to various Barangays of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	50,000.00	X		1ST SEMESTER
215	Procurement of Construction (painting materials) to be delivered at various Barangays of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	50,000.00	X		1ST SEMESTER
216	Procurement of Construction Supplies and Materials for the repair of roofing at BFP Lingayen	Engineering Office	no	SVP	N/A	N/A	05/15/23	05/17/23	GOP	36,495.00	X		1ST SEMESTER
217	Procurement of Construction materials for the repairs and maintenance of drainage canal	Engineering Office	no	SVP	N/A	N/A	05/15/23	05/17/23	GOP	199,322.00	X		1ST SEMESTER
218	Procurement of Motorcycle with Garong	MPDC	no	SVP	N/A	N/A	05/15/23	05/17/23	GOP	200,000.00	X		1ST SEMESTER
219	Delivery of meals and snack for the Community Based Disaster Risk Reduction and Management Training	LDRRMO	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	257,400.00	X		1ST SEMESTER
220	Delivery of Construction Materials to be delivered in Various Barangays in Lingayen, Pangasinan	SB Legislative Office	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	250,000.00	X		1ST SEMESTER
221	Procurement of Monobloc Chairs and Monobloc Tables for various Barangays at Lingayen, Pangasinan	Mayor's Office	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	400,000.00	X		1ST SEMESTER
222	Procurement of Canopy tents at various Barangays at Lingayen, Pangasinan	Mayor's Office	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	400,000.00	X		1ST SEMESTER
223	Procurement of food items for supplemental feeding for 150 undernourished children of Lingayen, Pangasinan for 120 days	MSWDO	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	244,430.00	X		1ST SEMESTER
224	establishment of Playground area and procurement of playground equipment for 4 Barangays in, Lingayen, Pangasinan	MSWDO	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	1,200,000.00	X		1ST SEMESTER

225	Procurement of Information and Communication Technology (ICT) Equipment	Mayor's Office	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	512,500.00		X	1ST SEMESTER
226	Procurement of Welfare Goods	Mayor's Office	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	250,000.00		X	1ST SEMESTER
227	procurement of Office Equipment	Mayor's Office	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	750,000.00		X	1ST SEMESTER
228	Procurement of Furniture and Fixtures	Mayor's Office	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	250,000.00		X	1ST SEMESTER
229	Procurement of other supplies and Materials	Mayor's Office	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	500,000.00		X	1ST SEMESTER
230	Procurement of Laboratory and Dengue-Related and Testing Supplies to be delivered at GSO, Lingayen, Pangasinan	MHO	no	bidding	04/12/23	05/10/23	05/16/23	05/18/23	GOP	397,467.50	X		1ST SEMESTER
231	Procurement of Medical supplies at LDRRMO, Lingayen, Pangasinan	ldRRMO	no	bidding	05/02/23	05/29/23	06/06/23	06/07/23	GOP	2,000,000.00	X		1ST SEMESTER
232	Procurement of 2 70-inch smart TV for the SB Session Hall and 1 for Municipal Public Library Lingayen, Pangasinan	Office of the Vice Mayor	no	bidding	05/02/23	05/29/23	06/06/23	06/07/23	GOP	274,500.00		X	1ST SEMESTER
233	Procurement of Item 201 to be delivered at Barangay Sabangan, Pangapisan North and Domalandan West, Lingayen, Pangasinan	Mayor's Office	no	bidding	05/02/23	05/29/23	06/06/23	06/07/23	GOP	500,000.00	X		1ST SEMESTER
234	Procurement of Refreshments to be served to visitors coming in at Mayor's Office	Mayor's Office	no	bidding	05/02/23	05/29/23	06/06/23	06/07/23	GOP	500,000.00	X		1ST SEMESTER
235	Procurement of Furniture and Fixtures, and other equipment for Temporary Shelter/CIC/SDEC Building	MSWDO	no	bidding	05/02/23	05/29/23	06/06/23	06/07/23	GOP	300,000.00		X	1ST SEMESTER
236	Procurement of supplemental vitamins to children enrolled at Day Care Centers	MSWDO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	199,952.50	X		1ST SEMESTER
237	Procurement of one (1) Airconditioner to b used at municipal Treasurer's Office, Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	95,000.00	X		1ST SEMESTER
238	Procurement of 2hp motor Pump to be delivered at GSO	Mayor's Office	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	50,000.00	X		1ST SEMESTER
239	Procurement of Heavy Duty Weighing Scale (300kg)	Market and Slaughterhouse	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	75,000.00	X		1ST SEMESTER
240	Procurement of Motorcycle Vehicle	Market and Slaughterhouse	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	200,000.00	X		1ST SEMESTER
241	Procurement of Furniture and Fixture	Market and Slaughterhouse	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	80,000.00	X		1ST SEMESTER
242	Procurement of materials for the repair of Drainage metal cover at wet section, public market	Market and Slaughterhouse	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	30,227.00	X		1ST SEMESTER
243	Procurement of hygiene supplies for children with disabilities	MSWDO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	34,620.00	X		1ST SEMESTER
244	Procurement of assistive device for Persons with Disabilities (PWD)	MSWDO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	200,000.00	X		1ST SEMESTER
245	Procurement of Office Equipment for ID Printing of PWD	MSWDO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	100,000.00	X		1ST SEMESTER
246	Procurement of certificate and smart award to the Day Care Children candidate for graduation	MSWDO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	100,000.00	X		1ST SEMESTER
247	Procurement of Bill Counter	Treasurer's Office	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	70,000.00	X		1ST SEMESTER
248	Procurement of Meals and Snacks for Cultural Mapping Program follow up meeting	Tourism Office	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	69,300.00	X		1ST SEMESTER
249	Procurement of Reflectorized Thermoplastic pavement marking materials to be used in repainting of pedestrian lane in front of Lingayen Municipal Hall, Postal Office and Saint Columban College, Barangay Poblacion	Mayor's Office	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	150,000.00	X		1ST SEMESTER
250	Procurement of LED Bulbs to be delivered to various Barangays of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	50,000.00	X		1ST SEMESTER
251	Procurement of Trash Bin to be delivered to various Barangays of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	50,000.00	X		1ST SEMESTER
252	Procurement of tent cover (tolda)	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	200,000.00	X		1ST SEMESTER
253	Procurement of pre-fabricated parking signages	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	150,000.00	X		1ST SEMESTER
254	Procurement of Trash Bins	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	100,000.00	X		1ST SEMESTER
255	Procurement of logistical supplies and materials	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	200,000.00	X		1ST SEMESTER
256	Procurement of other supplies and materials for general purposes	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	200,000.00	X		1ST SEMESTER

257	Procurement of RTPCR kits, antigen kits and medicines for COVID Treatment and Management	RHU-I	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	95,200.00	X		1ST SEMESTER
258	Procurement of Medicines for COVID Treatment and Management	RHU-I	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	180,395.00	X		1ST SEMESTER
259	Procurement of Meals and Snacks for Various activities on Educational Visits at Various LGU's on CBMS Implementation and other Related Activities	MPDC	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	100,000.00	X		1ST SEMESTER
260	Procurement of printed forms	assessor's office	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	29,900.00	X		1ST SEMESTER
261	Procurement for operations at LCR Office	LCR	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	100,000.00	X		1ST SEMESTER
262	Procurement of Vegetable seeds	Agriculture Office	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	75,000.00	X		1ST SEMESTER
263	Procurement of meals and snacks for regular monthly meeting of Child Development Workers	MSWDO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	51,000.00	X		1ST SEMESTER
264	Delivery of supplies and materials for the Rapid Damage Assessment and Needs Analysis (RDANA) Training	LDRRMO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	8,000.00	X		1ST SEMESTER
265	Procurement of Janitorial Supplies	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	125,000.00	X		1ST SEMESTER
266	Procurement of Electrical Supplies	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	25,000.00	X		1ST SEMESTER
267	Procurement of Plumbing Supplies	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	25,000.00	X		1ST SEMESTER
268	Procurement of supplies and materials for general purposes	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	50,000.00	X		1ST SEMESTER
269	Repair and Maintenance of Office Equipments	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	75,000.00	X		1ST SEMESTER
270	Repair and Maintenance of ICT Equipments	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	50,000.00	X		1ST SEMESTER
271	Repair and Maintenance of Construction and Heavy Equipments	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	75,000.00	X		1ST SEMESTER
272	Repair and Maintenance of Disaster Response Equipments	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	25,000.00	X		1ST SEMESTER
273	Repair and Maintenance of Medical Equipments	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	7,500.00	X		1ST SEMESTER
274	Repair and Maintenance of other machinery and equipments	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	25,000.00	X		1ST SEMESTER
275	Repair and Maintenance of Motor Vehicles	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	200,000.00	X		1ST SEMESTER
276	Repair and Maintenance of Emergency Response Vehicles	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	75,000.00	X		1ST SEMESTER
277	Repair and Maintenance of Furniture and Fixtures	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	25,000.00	X		1ST SEMESTER
278	Repair and Maintenance of other property, plant and equipments	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	12,500.00	X		1ST SEMESTER
279	Procurement for other general purposes	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	31,250.00	X		1ST SEMESTER
280	Hotel Accomodation with package for the Rapid Damage Assessment and Needs Analysis (RDANA) Training within Lingayen, Pangasinan	LDRRMO	no	lease of real property and venue	N/A	N/A	06/13/23	06/16/23	GOP	31,000.00	X		1ST SEMESTER
281	Procurement of window blinds for office of the Vice Mayor and SB Secretariat Office	Office of the Vice Mayor	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	150,000.00	X		1ST SEMESTER
282	Conduct of "Dengue Prevention and Control Program"	MHO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	25,000.00	X		1ST SEMESTER
283	Conduct of "Semi-Annual Program Implementation Review and Planning"	MHO	no	lease of real property and venue	N/A	N/A	06/13/23	06/16/23	GOP	99,500.00	X		1ST SEMESTER
284	Conduct of "Tuberculosis Prevention and Control System"	MHO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	122,232.00	X		1ST SEMESTER
285	Conduct of National Voluntary Blood Services Program (Blood Letting Program)	MHO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	63,900.00	X		1ST SEMESTER
286	Procurement of one (1) unit Portable Digital Audio Recorder	Mayor's Office	no	SVP	N/A	N/A	06/15/23	06/19/23	GOP	12,000.00	X		1ST SEMESTER
287	Procurement of two (2) pcs. DSLR Camera SD Card	Mayor's Office	no	SVP	N/A	N/A	06/15/23	06/19/23	GOP	9,000.00	X		1ST SEMESTER
288	Procurement of one (1) unit Multi purpose vacuum cleaner to be used at Municipal Mayor's Office	Mayor's Office	no	SVP	N/A	N/A	06/15/23	06/19/23	GOP	10,000.00	X		1ST SEMESTER
289	Procurement of Five (5) units stand fan	Mayor's Office	no	SVP	N/A	N/A	06/15/23	06/19/23	GOP	27,000.00	X		1ST SEMESTER
290	Procurement of one (1) unit paper shredder machine	Mayor's Office	no	SVP	N/A	N/A	06/15/23	06/19/23	GOP	32,000.00	X		1ST SEMESTER
291	Procurement of one (1) unit printer	MHO	no	SVP	N/A	N/A	06/15/23	06/19/23	GOP	25,000.00		X	1ST SEMESTER
292	Procurement of Security Services	Market and Slaughterhouse	no	bidding	06/01/23	06/28/23	07/06/23	07/07/23	GOP	1,000,000.00	X		1ST SEMESTER
293	Procurement of Slaughterhouse Equipment	Market and Slaughterhouse	no	bidding	06/01/23	06/28/23	07/06/23	07/07/23	GOP	3,000,000.00	X		1ST SEMESTER

294	Procurement of 2 units fabricated storage rooms	Mayor's Office	no	bidding	06/01/23	06/28/23	07/06/23	07/07/23	GOP	600,000.00	X		1ST SEMESTER
295	Procurement of one (1) unit Service Vehicle	Mayor's Office	no	bidding	06/01/23	06/28/23	07/06/23	07/07/23	GOP	2,500,000.00	X		1ST SEMESTER
296	Procurement of Disaster Response and Rescue Equipment	LDRRMO	no	bidding	06/01/23	06/28/23	07/06/23	07/07/23	GOP	1,202,778.00		X	1ST SEMESTER
297	Procurement of LED Bulbs in various Barangays	SB Legislative Office	no	bidding	06/01/23	06/28/23	07/06/23	07/07/23	GOP	250,000.00	X		1ST SEMESTER
298	Procurement of medicine for pregnant women in various Barangays in Lingayen	SB Legislative Office	no	bidding	06/01/23	06/28/23	07/06/23	07/07/23	GOP	250,000.00	X		1ST SEMESTER
299	Procurement of BHW Uniforms in 16 Barangays of Lingayen (eastern and southern)	SB Legislative Office	no	bidding	06/01/23	06/28/23	07/06/23	07/07/23	GOP	250,000.00	X		1ST SEMESTER
300	Procurement of Personal Protective Gears (PPG's) to be delivered at LDRRMO, Lingayen, Pangasinan	LDRRMO	no	bidding	06/01/23	06/28/23	07/06/23	07/07/23	GOP	400,000.00	X		1ST SEMESTER
301	procurement of Foldable Table	GSO	no	Bidding	06/01/23	06/28/23	07/06/23	07/07/23	GOP	300,000.00	X		1ST SEMESTER
302	Procurement of Pre-fabricated collapsible tent	GSO	no	Bidding	06/01/23	06/28/23	07/06/23	07/07/23	GOP	400,000.00	X		1ST SEMESTER
303	Procurement of Furniture and Fixtures and other equipment to be delivered at GSO, Lingayen, Pangasinan	LGU-Lingayen	no	Bidding	6/13/23	7/11/23	7/17/23	7/19/23	GOP	670,000.00		X	1ST SEMESTER
304	Procurement with Installation of additional CCTV System at Lingayen Slaughterhouse and Material Recovery Facility, Lingayen, Pangasinan	LGU-Lingayen	no	Bidding	6/13/23	7/11/23	7/17/23	7/19/23	GOP	390,000.00	X		1ST SEMESTER
305	Procurement of Solar Lights to be delivered at GSO, Lingayen, Pangasinan	LGU-Lingayen	no	Bidding	6/13/23	7/11/23	7/17/23	7/19/23	GOP	650,000.00	X		1ST SEMESTER
306	Procurement of food items for the supplemental feeding for children with disabilities and 100 malnourished children to be delivered at GSO, Lingayen, Pangasinan	MSWDO	no	Bidding	6/13/23	7/11/23	7/17/23	7/19/23	GOP	591,836.42	X		1ST SEMESTER
307	Procurement of meals and snacks	LGU-Lingayen	no	Bidding	6/15/23	7/13/23	7/19/23	7/21/23	GOP	617,450.00	X		1ST SEMESTER
308	Procurement of school supplies for children with disabilities, BBC-STAC and SPED School and children enrolled at Child Development Centers	MSWDO	no	Bidding	6/15/23	7/13/23	7/19/23	7/21/23	GOP	272,428.00	X		1ST SEMESTER
2nd Semester													
309	Procurement of water treatment powder solution	Market and Slaughterhouse	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	375,000.00	X		2ND SEMESTER
310	Procurement of Table Tennis Set at GSO, Lingayen, Pangasinan	Mayor's Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	498,800.00	X		2ND SEMESTER
311	Procurement of office automation system at Municipal Treasurer's Office	Treasurer's Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	900,000.00	X		2ND SEMESTER
312	Procurement of Item 201 at Barangay Poblacion, Sabangan, Naguelig and Dulag, Lingayen, Pangasinan	Mayor's Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	250,000.00	X		2ND SEMESTER
313	Procurement of High Ladder to be distributed at various Barangays in Lingayen	SB Legislative Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	375,000.00	X		2ND SEMESTER
314	Delivery of Construction Materials to be delivered in Various Barangays in Lingayen, Pangasinan	SB Legislative Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	250,000.00	X		2ND SEMESTER
315	Procurement of accountable forms	Treasurer's Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	244,530.00	X		2ND SEMESTER
316	Procurement of Sound System at SB Hall Lingayen, Pangasinan	Office of the Vice Mayor	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	400,000.00		X	2ND SEMESTER
317	Procurement of Jetmatic pumps for various Barangays at Lingayen, Pangasinan	Mayor's Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	400,000.00	X		2ND SEMESTER
318	Procurement of Trash Bin for various Barangays in Lingayen, Pangasinan	Mayor's Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	400,000.00	X		2ND SEMESTER
319	Procurement of Heavy Duty Swivel Chairs for Vice Mayor and Councilors at SB Hall, Lingayen, Pangasinan	Office of the Vice Mayor	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	337,000.00		X	2ND SEMESTER
320	Procurement of one (1) unit mini dump truck to be used at Barangay Quibaol, Lingayen, Pangasinan	Mayor's Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	3,000,000.00	X		2ND SEMESTER
321	Reproduction of IEC/Advocacy Materials	LDRRMO	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	300,000.00	X		2ND SEMESTER
322	procurement of Playground equipment	Mayor's Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	1,000,000.00		X	2ND SEMESTER
323	procurement of portable public address system	Mayor's Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	500,000.00		X	2ND SEMESTER
324	Procurement of Furniture and Fixtures	Mayor's Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	1,000,000.00		X	2ND SEMESTER
325	Procurement of office chairs	Mayor's Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	1,000,000.00	X		2ND SEMESTER
326	Delivery of Portable Chainsaw at 32 Barangays of Lingayen, Pangasinan	Mayor's Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	500,000.00	X		2ND SEMESTER
327	Procurement of Disaster Response and Rescue Supplies	LDRRMO	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	510,929.00	X		2ND SEMESTER

328	Procurement of Furniture and Fixtures	LGU-Lingayen	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	900,000.00		X	2ND SEMESTER
329	Procurement of Meals and Snacks for various LGU Activities	Mayor's Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	4,000,000.00	X		2ND SEMESTER
330	Procurement of other supplies and materials to be used at Municipal Mayor's Office	Mayor's Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	200,000.00	X		2ND SEMESTER
331	Delivery of supplies and materials for the standard First Aide with Basic Life Support with Cardio-Pulmonary Resuscitation Training for volunteer group	LDRRMO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	200,000.00	X		2ND SEMESTER
332	Delivery of supplies and materials for the standard First Aide with Basic Life Support with Cardio-Pulmonary Resuscitation Training for volunteer group	LDRRMO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	20,000.00	X		2ND SEMESTER
333	Procurement of Construction Materials to be delivered at Barangay Libsong East, Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	199,998.00	X		2ND SEMESTER
334	Maintenance of Signages	LDRRMO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	200,000.00	X		2ND SEMESTER
335	Procurement of Training Venue, Room Accommodation for Facilitators including Meals and Snacks for the conduct of Camp Coordination and Camp Management (CCCM) and Internally Displaced Persons (IDP) Training	LDRRMO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	75,000.00	X		2ND SEMESTER
336	Procurement of non accountable forms	Accounting office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	100,000.00	X		2ND SEMESTER
337	Procurement of Construction Materials to be delivered at GSO, Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	200,000.00	X		2ND SEMESTER
338	Procurement of ICT Equipment to be used at LCR Office	Mayor's Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	100,000.00		X	2ND SEMESTER
339	Procurement of Construction Materials to be delivered at GSO, Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	184,738.00	X		2ND SEMESTER
340	Procurement of Supplies and Materials for COVID-19 Vaccination	MHO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	165,800.00	X		2ND SEMESTER
341	Delivery of Supplies and Materials for the camp coordination and camp management (CCCM) and Internally Displaced Person (IDP)	LDRRMO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	10,000.00	X		2ND SEMESTER
342	Procurement of meals and snacks for Celebration of National Disability Week	MSWDO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	101,750.00	X		2ND SEMESTER
343	procurement of other supplies and materials (Pole antenna for radio base to be used by POSO)	Mayor's Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	27,000.00	X		2ND SEMESTER
344	Procurement of other supplies and materials (POSO Uniform)	Mayor's Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	200,000.00	X		2ND SEMESTER
345	Procurement of other supplies and materials (Security Personnel Uniform)	Mayor's Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	173,000.00	X		2ND SEMESTER
346	Procurement of Power Sprayer	Market and Slaughterhouse	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	15,000.00	X		2ND SEMESTER
347	Procurement of LED Bulb and Flourescent Bulb	Market and Slaughterhouse	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	100,000.00	X		2ND SEMESTER
348	Procurement of BP Apparatus for Barangay Health Workers (BHW) for Various Barangays of Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	200,000.00	X		2ND SEMESTER
349	Procurement of Refreshment to be served to various guests and visitors at Vice mayor's Office	Office of the Vice Mayor	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	150,000.00	X		2ND SEMESTER
350	Procurement for advertising and publication expense	MIO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	200,000.00	X		2ND SEMESTER
351	Procurement of book cover with bolt	assessor's office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	24,000.00	X		2ND SEMESTER
352	Procurement of non accountable forms	Accounting office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	47,000.00	X		2ND SEMESTER
353	Procurement of xerox machine toner (AR-6020)	Accounting office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	24,000.00	X		2ND SEMESTER
354	Procurement of xerox machine toner (AR-7024)	Accounting office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	25,000.00	X		2ND SEMESTER
355	Procurement of storage box	Accounting office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	122,500.00	X		2ND SEMESTER
356	Procurement of Printed forms (non-accountable)	Treasurer's Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	55,300.00			2ND SEMESTER
357	Procurement of meals and snacks	LDRRMO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	194,375.00	X		2ND SEMESTER
358	Procurement of Janitorial Supplies	Market and Slaughterhouse	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	124,972.26	X		2ND SEMESTER
359	Procurement of Printed forms (non-accountable)	Market and Slaughterhouse	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	49,975.00	X		2ND SEMESTER
360	Procurement of various office equipment and supplies at the MPDO, Lingayen, Pangasinan	MPDC	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	12,500.00	X		2ND SEMESTER
361	Procurement for other incidental expenses	MPDC	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	12,500.00	X		2ND SEMESTER
362	Publication of various municipal ordinances	SB Secretariat	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	125,000.00	X		2ND SEMESTER
363	Procurement of Monobloc Chairs and Monobloc Tables for various Barangays at Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	200,000.00	X		2ND SEMESTER
364	Procurement of Inter Barangay Uniforms (Volleyball)	LYDO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	200,000.00	X		2ND SEMESTER

365	Procurement of Materials for the games and Food and Beverages to be used for Laro ng Lahi	LYDO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	100,000.00	X		2ND SEMESTER
366	Delivery of Tilapia Fry	Agriculture Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	75,000.00	X		2ND SEMESTER
367	Procurement of meals and snacks for Celebration of National Disability Week	MSWDO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	51,000.00	X		2ND SEMESTER
368	Procurement of other supplies and materials to be used at Municipal Administrator's Office	Admin. Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	50,000.00	X		2ND SEMESTER
369	procurement of Training kit, meals and snacks on Municipal/City Health and nutrition workers training on the identification and Management of Philippine Integrated Management of acute Malnutrition Program (PIMAM)	MNAO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	50,000.00	X		2ND SEMESTER
370	Procurement of Training kit, meals and snacks on establishment of LGU First 1000 Days program	MNAO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	77,000.00	X		2ND SEMESTER
371	Delivery of meals and snacks for the standard First Aide with Basic Life Support with Cardio-Pulmonary Resuscitation Training for volunteer group	LDRRMO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	176,000.00	X		2ND SEMESTER
372	Delivery of meals and snacks for the Rope Manship Training	LDRRMO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	82,500.00	X		2ND SEMESTER
373	Deliver of supplies and materials for the Rope Manship Training	LDRRMO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	15,000.00	X		2ND SEMESTER
374	Procurement of Jetmatic Pumps to be delivered to various Barangays of Lingayen, Pangasinan	SB Legislative Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	100,000.00	X		2ND SEMESTER
375	Procurement of monobloc chairs to be delivered to various Barangays of Lingayen, Pangasinan	SB Legislative Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	50,000.00	X		2ND SEMESTER
376	Procurement of medicines and medical supplies to be distributed in various barangays of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	50,000.00	X		2ND SEMESTER
377	Procurement of BP Apparatus to be delivered to BHW'snin various barangays of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	50,000.00	X		2ND SEMESTER
378	Procurement of LED Bulb to be delivered to various Barangay of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	50,000.00	X		2ND SEMESTER
379	Procurement of Jetmatic Pump to be delivered to various Barangay of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	100,000.00	X		2ND SEMESTER
380	Procurement of 1 set computer with printer at councilors hall, Lingayen, Pangasinan	Office of the Vice Mayor	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	100,000.00		X	2ND SEMESTER
381	Delivery of meals and snacks for the Hi-Angle Training	LDRRMO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	82,500.00	X		2ND SEMESTER
382	Delivery of Supplies and Materials for the Hi-Angle Training	LDRRMO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	60,000.00	X		2ND SEMESTER
383	Procurement of Agricultural Supplies	Agriculture Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	125,000.00	X		2ND SEMESTER
384	Procurement of Monobloc chairs at Barangay Pangapisan Sur, Poblacion and Pangapisan North	Mayor's Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	88,000.00	X		2ND SEMESTER
385	Procurement for printing of Tarpaulins for various events/activities in the Municipality of Lingayen	Mayor's Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	50,000.00		X	2ND SEMESTER
386	Procurement of Non-accountable forms	Mayor's Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	50,000.00		X	2ND SEMESTER
387	Procurement of token for guests and visitors of LGU Lingayen	Mayor's Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	100,000.00		X	2ND SEMESTER
388	Procurement of various supplies/materials for solid waste management operations and other environmental activities at the office of the MENRO	MENRO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	100,000.00	X		2ND SEMESTER
389	Procurement of supplies for medical and laboratory of RHU-I	RHU-I	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	99,999.50	X		2ND SEMESTER
390	Procurement for dengue related and testing	RHU-I	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	149,981.50	X		2ND SEMESTER
391	Delivery of meals and snacks for the Fire Brigade Training	LDRRMO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	82,500.00	X		2ND SEMESTER
392	Delivery of supplies and materials for the Fire Brigade Training	LDRRMO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	3,000.00	X		2ND SEMESTER
393	Procurement of Construction Materials to be delivered at GSO	Engineering Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	87,740.00	X		2ND SEMESTER
394	Procurement of LED Bulb to be delivered to various Barangays of Lingayen, Pangasinan	SB Legislative Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	50,000.00	X		2ND SEMESTER
395	Procurement of BP Apparatus to be delivered to various Barangays	SB Legislative Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	50,000.00	X		2ND SEMESTER
396	Procurement of Monobloc Chairs to be delivered to Senior Citizens in various Barangaysnot Lingayen	SB Legislative Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	50,000.00	X		2ND SEMESTER
397	Procurement of Weighing Scale to be delivered to Daycare Centers in various Barangays of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	50,000.00	X		2ND SEMESTER
398	Procurement of Monobloc Chair to be delivered to various Barangay of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	50,000.00	X		2ND SEMESTER
399	Procurement of Refreshment to be served to various guests and visitors at Vice mayor's Office	Office of the vice Mayor	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	200,000.00	X		2ND SEMESTER
400	Procurement of portable sound system for the Library	Office of the vice Mayor	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	50,000.00	X		2ND SEMESTER
401	Procurement of Printer, Toner, UPS, Wireless Keyboard and Wireless Mouse for use of LCR Office Lingayen Pangasinan	LCR	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	150,300.00	X		2ND SEMESTER

402	Procurement of Folder Cover and Post Screw for use of LCR Office	LCR	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	49,700.00	X		2ND SEMESTER
403	Procurement of Cements to be delivered to various Barangays of Lingayen	Mayor's Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	50,000.00	X		2ND SEMESTER
404	Procurement of Jetmatic Pumps to be delivered to various Barangays of Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	50,000.00	X		2ND SEMESTER
405	Procurement of LED Bulb to be delivered at various Barangays of Lingayen	Mayor's Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	50,000.00	X		2ND SEMESTER
406	Procurement of COVID related tests and medicines	RHU-II	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	194,630.00	X		2ND SEMESTER
407	Procurement of Medical, dental and laboratory supplies expenses	RHU-II	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	190,987.00	X		2ND SEMESTER
408	Procurement of other maintenance and operating expenses	Lingayen District Office I, II and III	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	122,601.00	X		2ND SEMESTER
409	Procurement of ICT Equipment	Lingayen District Office I, II and III	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	130,000.00		X	2ND SEMESTER
410	Installation of 8 channel CCTV with complete accessories	Lingayen District Office I, II and III	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	91,140.00		X	2ND SEMESTER
411	Procurement of ECCD Checklist for Children enrolled at Child Development Center in Lingayen	MSWDO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	170,000.00	X		2ND SEMESTER
412	Procurement of Storage Box (Black)	HRMO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	3,000.00	X		2ND SEMESTER
413	Procurement of Meals and Snacks for conduct of capacity development for ISY ad OSY	MSWDO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	74,800.00	X		2ND SEMESTER
414	Procurement of meals and snacks for conduct in Celebration of 18-day End of VAW	MSWDO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	44,000.00	X		2ND SEMESTER
415	Procurement of meals and snacks for conduct of social intervention activities/Parent Effectiveness Session	MSWDO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	49,000.00	X		2ND SEMESTER
416	Procurement of materials used in producing Senior Citizen ID	MSWDO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	75,000.00	X		2ND SEMESTER
417	Procurement of Senior Citizen Purchase Booklet (grocery and medicine)	MSWDO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	24,390.00	X		2ND SEMESTER
418	Procurement for the Lingayen Tourism Logo Design Competition	Municipal Tourism Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	30,000.00	X		2ND SEMESTER
419	Procurement for the production of Lingayen Brochures	Municipal Tourism Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	50,000.00	X		2ND SEMESTER
420	Procurement of food supplies for stock piling at GSO, Lingayen, Pangasinan	LDRRMO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	200,000.00	X		2ND SEMESTER
421	Procurement of tokens for guests and visitors at Vice Mayor's Office	Office of the Vice Mayor	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	100,000.00	X		2ND SEMESTER
422	Procurement for livestock, crops and poultry development	Agriculture Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	75,000.00	X		2ND SEMESTER
423	Procurement for Fishery and Aquatic Development (Mudcrab Raising/Fattening Project)	Agriculture Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	75,000.00	X		2ND SEMESTER
424	Procurement of COVID related tests and medicines (antigen kits)	RHU-I	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	64,800.00	X		2ND SEMESTER
425	Procurement of Medical, dental and laboratory supplies	RHU-II	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	173,961.00	X		2ND SEMESTER
426	Procurement of Item 201 at various Barangays Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	200,000.00	X		2ND SEMESTER
427	Procurement of ICT Equipment (Tablet) to be used for daily office work	SB Legislative Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	35,000.00		X	2ND SEMESTER
428	procurement of Anti-Drugs Campaign Slogan to be delivered to various Barangays of Lingayen, Pangasinan	SB Legislative Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	190,000.00	X		2ND SEMESTER
429	Procurement of Sport Supplies delivered to Barangay Rosario, Lingayen, Pangasinan	SB Legislative Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	33,750.00	X		2ND SEMESTER
430	Procurement of Construction materials (paint) to be delivered at various Barangays of Lingayen, Pangasinan	SB Legislative Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	50,000.00	X		2ND SEMESTER
431	Procurement of Monobloc Chairs to be delivered at various Barangays of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	50,000.00	X		2ND SEMESTER
432	Delivery of Stockpiling of basic emergency supplies both food and non-food items including agricultura	LDRRMO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	200,000.00	X		2ND SEMESTER
433	Procurement of Information and Communication Technology (ICT) Equipment	Mayor's Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	GOP	512,500.00		X	2ND SEMESTER
434	Procurement of Welfare Goods	Mayor's Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	GOP	250,000.00		X	2ND SEMESTER
435	procurement of Office Equipment	Mayor's Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	GOP	750,000.00		X	2ND SEMESTER
436	Procurement of Funiture and Fixtures	Mayor's Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	GOP	250,000.00		X	2ND SEMESTER
437	Procurement of other supplies and Materials	Mayor's Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	GOP	500,000.00		X	2ND SEMESTER
438	Procurement of LED Bulbs to be distributed to various Barangays of Lingayen	SB Legislative Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	gop	250,000.00	X		2ND SEMESTER
439	Procurement of High Ladder to be distributed at various Barangays in Lingayen	SB Legislative Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	gop	250,000.00	X		2ND SEMESTER
440	Procurement of Tshirts for the Uniforms of BHW's	SB Legislative Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	gop	250,000.00	X		2ND SEMESTER

441	Procurement of Chainsaw at Brgy. Pangapisan Sur, Maniboc, Dorongan, Estanza, Balococ, Capandanan, Domalandan East, Baay, Quibaol, Tumar, Basing, Naguelguel, Bantayan, Malimpuec, Balangobong and Wawa, Lingayen, Pangasinan	Mayor's Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	gop	250,000.00	X		2ND SEMESTER
442	Procurement of Barangay Tanods Uniforms in 16 Barangays of Lingayen (western and Central)	SB Legislative Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	gop	250,000.00	X		2ND SEMESTER
443	Procurement of other supplies and materials	Lingayen District Office I, II and III	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	gop	259,200.00	X		2ND SEMESTER
444	Procurement of office equipment	Lingayen District Office I, II and III	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	gop	165,000.00	X		2ND SEMESTER
445	Procurement of ICT Equipment	Lingayen District Office I, II and III	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	gop	75,000.00	X		2ND SEMESTER
446	Procurement of common office and school supplies	Lingayen District Office I, II and III	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	gop	429,410.00	X		2ND SEMESTER
447	Procurement of other supplies and materials	Lingayen District Office I, II and III	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	gop	494,740.00	X		2ND SEMESTER
448	Procurement of office equipment	Lingayen District Office I, II and III	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	gop	290,000.00		X	2ND SEMESTER
449	Procurement of medical equipment	RHU-I	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	gop	1,936,500.00		X	2ND SEMESTER
450	Procurement of BP Apparatus to be delivered to various Barangay of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	50,000.00	X		2ND SEMESTER
451	Procurement for other maintenance and operating expenses	Lingayen District Office I, II and III	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	140,000.00	X		2ND SEMESTER
452	Procurement of common office and school supplies	lingayen district office I, II and III	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	60,000.00	X		2ND SEMESTER
453	Procurement of office equipment at office of the Vice Mayor, Lingayen, Pangasinan	Office of the Vice Mayor	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	100,000.00		X	2ND SEMESTER
454	Procurement of furniture and fixtures at Office of the Vice Mayor, Lingayen, Pangasinan	Office of the Vice Mayor	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	100,000.00		X	2ND SEMESTER
455	Procurement of Meals (either Breakfast, Lunch or Dinner) and AM/PM Snacks	Lingayen Tourism and Cultural Affairs Office	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	36,500.00	X		2ND SEMESTER
456	Procurement of meals and snacks for regular monthly meeting of Child Development Workers	MSWDO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	51,000.00	X		2ND SEMESTER
457	Procurement of supplies and materials for the emergency operation center training	LDRRMO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	8,000.00	X		2ND SEMESTER
458	delivery of snacks for the conduct of simulation exercise on natural and man made disaster	LDRRMO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	31,250.00	X		2ND SEMESTER
459	Procurement of Janitorial Supplies	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	125,000.00	X		2ND SEMESTER
460	Procurement of Electrical Supplies	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	25,000.00	X		2ND SEMESTER
461	Procurement of Plumbing Supplies	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	25,000.00	X		2ND SEMESTER
462	Procurement of supplies and materials for general purposes	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	50,000.00	X		2ND SEMESTER
463	Repair and Maintenance of Office Equipments	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	75,000.00	X		2ND SEMESTER
464	Repair and Maintenance of ICT Equipments	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	50,000.00	X		2ND SEMESTER
465	Repair and Maintenance of Construction and Heavy Equipments	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	75,000.00	X		2ND SEMESTER
466	Repair and Maintenance of Disaster Response Equipments	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	25,000.00	X		2ND SEMESTER
467	Repair and Maintenance of Medical Equipments	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	7,500.00	X		2ND SEMESTER
468	Repair and Maintenance of other machinery and equipments	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	25,000.00	X		2ND SEMESTER
469	Repair and Maintenance of Motor Vehicles	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	200,000.00	X		2ND SEMESTER
470	Repair and Maintenance of Emergency Response Vehicles	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	75,000.00	X		2ND SEMESTER
471	Repair and Maintenance of Furniture and Fixtures	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	25,000.00	X		2ND SEMESTER
472	Repair and Maintenance of other property, plant and equipments	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	12,500.00	X		2ND SEMESTER
473	Procurement of Ledger Cards and Property Stickers	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	75,000.00	X		2ND SEMESTER
474	Procurement for other general purposes	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	31,250.00	X		2ND SEMESTER
475	Procurement of jetmatic Pump to be delivered to various barangays of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	50,000.00	X		2ND SEMESTER
476	Hotel accomodation with package for the emergency operation center training within Lingayen, Pangasinan	LDRRMO	no	lease of real property and venue	N/A	N/A	09/12/23	09/14/23	GOP	85,000.00	X		2ND SEMESTER
477	Procurement of Trash Bins to various Barangays of Lingayen	Mayor's Office	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	50,000.00	X		2ND SEMESTER


478	Procurement of various non-accountable forms to be delivered at Vice Mayor's Office	Office of the Vice Mayor	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	100,000.00	X		2ND SEMESTER
479	Procurement of other supplies and materials	SB Secretariat	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	100,000.00	X		2ND SEMESTER
480	Procurement of Meals and Snacks for the conduct of Capability Training Seminars for Service Providers	MSWDO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	69,850.00	X		2ND SEMESTER
481	Procurement of POSO Uniform	PNP	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	200,000.00	X		2ND SEMESTER
482	Procurement of Desktop Computer	PNP	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	54,000.00	X		2ND SEMESTER
483	Procurement of Body Worn Camera	PNP	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	193,500.00	X		2ND SEMESTER
484	Procurement of Hand Held Radio	PNP	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	193,500.00	X		2ND SEMESTER
485	Procurement of Motorcycle Blinker	PNP	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	4,800.00	X		2ND SEMESTER
486	Procurement of Storage Box, Certificate holder, Picture frame for certificates, A4 photopaper and Construction Paper	HRMO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	15,800.00	X		2ND SEMESTER
487	Procurement for the Formulation of Lingayen Tourism Development Master Plan	Tourism Office	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	50,000.00	X		2ND SEMESTER
488	Procurement for Social Media promotions	Tourism Office	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	65,000.00	X		2ND SEMESTER
489	Procurement of Jetmatic Pumps to be delivered at various Barangays of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	130,000.00	X		2ND SEMESTER
490	Procurement of Monobloc Chairs to be delivered at various Barangays of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	100,000.00	X		2ND SEMESTER
491	Procurement of snacks for the conduct of "Isip Isip bago mag un-zip" an awareness campaign against Teenage Pregnancy, Fertility Awareness and HIV/STI Awareness	MHO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	26,250.00	X		2ND SEMESTER
492	Delivery of Stockpiling of basic emergency supplies both food and non-food items including agricultura	LDRRMO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	100,000.00	X		2ND SEMESTER
493	Delivery of Construction Materials to be delivered in Various Barangays in Lingayen, Pangasinan	SB Legislative Office	no	bidding	10/02/23	10/30/23	11/06/23	11/08/23	GOP	250,000.00	X		2ND SEMESTER
494	Procurement of meals and snacks for Celebration of Elderly Filipino Week	MSWDO	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	85,000.00	X		2ND SEMESTER
495	Calibration of weighing scales	MNAO	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	20,000.00	X		2ND SEMESTER
496	Procurement of various office equipment and supplies at the MPDO, Lingayen, Pangasinan	MPDC	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	12,500.00	X		2ND SEMESTER
497	Procurement for other incidental expenses	MPDC	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	12,500.00	X		2ND SEMESTER
498	Publication of various municipal ordinances	SB Secretariat	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	125,000.00	X		2ND SEMESTER
499	Procurement of Printed forms	HRMO	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	14,850.00	X		2ND SEMESTER
500	Procurement of other supplies and materials	Market and Slaughterhouse	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	195,000.00	X		2ND SEMESTER
501	Procurement of Trash bin to be delivered bto various Barangays of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	50,000.00	X		2ND SEMESTER
502	Procurement of Multivitamins ascorbic acid to be delivered to Barangay Tanods in various Barangays of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	50,000.00	X		2ND SEMESTER
503	Procurement of Refreshment to be served to various guests and visitors at Vice mayor's Office	Office of the Vice Mayor	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	200,000.00	X		2ND SEMESTER
504	Procurement of Medical, dental and laboratory supplies	RHU-II	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	173,961.00	X		2ND SEMESTER
505	Procurement of Jetmativ Pump to be distributed at various Barangays of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	100,000.00	X		2ND SEMESTER
506	Procurement of Jetmatic Pumps to be delivered to various Barangays in Lingayen	SB Legislative Office	no	bidding	11/06/23	12/04/23	12/11/23	12/13/23	GOP	250,000.00	X		2ND SEMESTER
507	Procurement of Trash Bin in the different High School in Lingayen	SB Legislative Office	no	bidding	11/06/23	12/04/23	12/11/23	12/13/23	GOP	250,000.00	X		2ND SEMESTER
508	Procurement of barangay Tanods Uniforms in 16 Barangays of Lingayen (Eastern and Southern)	SB Legislative Office	no	bidding	11/06/23	12/04/23	12/11/23	12/13/23	GOP	250,000.00	X		2ND SEMESTER
509	Procurement of Information and Communication Technology (ICT) Equipment	Mayor's Office	no	bidding	11/06/23	12/04/23	12/11/23	12/13/23	GOP	512,500.00		X	2ND SEMESTER
510	Procurement of Welfare Goods	Mayor's Office	no	bidding	11/06/23	12/04/23	12/11/23	12/13/23	GOP	250,000.00		X	2ND SEMESTER
511	procurement of Office Equipment	Mayor's Office	no	bidding	11/06/23	12/04/23	12/11/23	12/13/23	GOP	750,000.00		X	2ND SEMESTER
512	Procurement of Funiture and Fixtures	Mayor's Office	no	bidding	11/06/23	12/04/23	12/11/23	12/13/23	GOP	250,000.00		X	2ND SEMESTER

513	Procurement of other supplies and Materials	Mayor's Office	no	bidding	11/06/23	12/04/23	12/11/23	12/13/23	GOP	500,000.00		X	2ND SEMESTER
514	Procurement of Meals and Snacks for Year end assessment and Evaluation	MSWDO	no	bidding	11/06/23	12/04/23	12/11/23	12/13/23	GOP	500,000.00	X		2ND SEMESTER
515	Procurement of meals and snacks for Universal Childredn's Month Celebration	MSWDO	no	SVP	N/A	N/A	11/14/23	11/16/23	GOP	85,000.00	X		2ND SEMESTER
516	Procurement for printing of Tarpaulins for various events/activities in the Municipality of Lingayen	Mayor's Office	no	SVP	N/A	N/A	11/14/23	11/16/23	GOP	50,000.00		X	2ND SEMESTER
517	Procurement of Non-accountable forms	Mayor's Office	no	SVP	N/A	N/A	11/14/23	11/16/23	GOP	50,000.00		X	2ND SEMESTER
518	Procurement of token for guests and visitors of LGU Lingayen	Mayor's Office	no	SVP	N/A	N/A	11/14/23	11/16/23	GOP	100,000.00		X	2ND SEMESTER
519	Procurement of Ascorbic Acid syrup for children to be delivered to various Barangays of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	11/14/23	11/16/23	GOP	50,000.00	X		2ND SEMESTER
520	Procurement of Rechargeable Flashlights to be delivered to various Barangays of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	11/14/23	11/16/23	GOP	50,000.00	X		2ND SEMESTER
521	Procurement of Meals and Snacks for Celebration of Universal Children's Month	MSWDO	no	SVP	N/A	N/A	11/14/23	11/16/23	GOP	97,750.00	X		2ND SEMESTER
522	Procurement of Cement to be distributed to various Barangays of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	11/14/23	11/16/23	GOP	100,000.00	X		2ND SEMESTER
523	Procurement of Meals and Snacks for Assessment on the functionality of Barangay VAW Desk	MSWDO	no	SVP	N/A	N/A	11/14/23	11/16/23	GOP	19,975.00	X		2ND SEMESTER
524	Procurement of LED Bulbs to be distributed to various Barangays of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	50,000.00	X		2ND SEMESTER
525	Procurement of Two Way Radio to be delivered in various barangay of Lingayen	SB Legislative Office	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	50,000.00	X		2ND SEMESTER
526	Procurement of Janitorial Supplies	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	125,000.00	X		2ND SEMESTER
527	Procurement of Electrical Supplies	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	25,000.00	X		2ND SEMESTER
528	Procurement of Plumbing Supplies	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	25,000.00	X		2ND SEMESTER
529	Procurement of supplies and materials for general purposes	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	50,000.00	X		2ND SEMESTER
530	Repair and Maintenance of Office Equipments	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	75,000.00	X		2ND SEMESTER
531	Repair and Maintenance of ICT Equipments	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	50,000.00	X		2ND SEMESTER
532	Repair and Maintenance of Construction and Heavy Equipments	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	75,000.00	X		2ND SEMESTER
533	Repair and Maintenance of Disaster Response Equipments	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	25,000.00	X		2ND SEMESTER
534	Repair and Maintenance of Medical Equipments	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	7,500.00	X		2ND SEMESTER
535	Repair and Maintenance of other machinery and equipments	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	25,000.00	X		2ND SEMESTER
536	Repair and Maintenance of Motor Vehicles	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	200,000.00	X		2ND SEMESTER
537	Repair and Maintenance of Emergency Response Vehicles	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	75,000.00	X		2ND SEMESTER
538	Repair and Maintenance of Furniture and Fixtures	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	25,000.00	X		2ND SEMESTER
539	Repair and Maintenance of other property, plant and equipments	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	12,500.00	X		2ND SEMESTER
540	Procurement for other general purposes	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	31,250.00	X		2ND SEMESTER
541	Procurement of meals and snacks for regular monthly meeting of Child Development Workers	MSWDO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	51,000.00	X		2ND SEMESTER

Submitted By:


MYRA B. GARCIA
 BAC Secretariat

APPROVED BY:


HON. LEOPOLDO "POL" N. BATAOIL
 Municipal Mayor

Date: August 11, 2023