

Republic of the Philippines
Province of Pangasinan
MUNICIPALITY OF LINGAYEN

Supplemental Annual Procurement Plan for FY 2022 (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 ITB | Sub/Open of bids | Notice of Award | Contact Signing | | Total | MOOE | CO | |
| | | | | | | | | | | | | | |
| 1st SEMESTER | | | | | | | | | | | | | |
| 1 | Procurement of rescue vehicles undertaken through early procurement activity | GSO | yes | bidding | 12/22/21 | 01/19/22 | 1/25/22 | 1/26/22 | GOP | 35,700,000.00 | X | | 1ST SEMESTER |
| 2 | Delivery of Jetmatic Long Pump to be delivered at Lingayen, Pangasinan | Mayor's office | no | bidding | 01/17/22 | 02/14/22 | 02/18/22 | 02/22/22 | GOP | 1,600,000.00 | X | | 1ST SEMESTER |
| 3 | Procurement of the Tipping/Hauling Services of Municipal Wastes from the Material Recovery facility at Brgy. Quibaol, Lingayen, Pangasinan to authorized Sanitary Landfill | MENRO | no | bidding | 01/17/22 | 02/14/22 | 02/18/22 | 02/22/22 | GOP | 8,750,000.00 | X | | 1ST SEMESTER |
| 4 | Procurement of water treatment powder solution for Market and Slaughterhouse office, Lingayen, Pangasinan | Matket and Slaughterhouse | no | bidding | 01/17/22 | 02/14/22 | 02/18/22 | 02/22/22 | GOP | 375,000.00 | X | | 1ST SEMESTER |
| 5 | Installation of CCTV System at RHU-Central Lingayen, Pangasinan | Admistrator's office | no | bidding | 01/17/22 | 02/14/22 | 02/18/22 | 02/22/22 | GOP | 330,000.00 | X | | 1ST SEMESTER |
| 6 | Procurement of Item 201 to be delivered at various Barangays, Lingayen, Pangasinan | Mayor's office | no | bidding | 01/17/22 | 02/14/22 | 02/18/22 | 02/22/22 | GOP | 1,425,000.00 | X | | 1ST SEMESTER |
| 7 | Procurement of various sports supplies for the Sangguniang Kabataan Councils, Lingayen, Pangasinan | Mayor's office | no | bidding | 01/17/22 | 02/14/22 | 02/18/22 | 02/22/22 | GOP | 350,000.00 | X | | 1ST SEMESTER |
| 8 | Delivery of disaster response and rescue vehicle for LDRRMO, Lingayen, Pangasinan | LDRRMO | no | bidding | 07/11/22 | 08/08/22 | 08/15/22 | 08/16/22 | GOP | 1,460,000.00 | | X | 1ST SEMESTER |
| 9 | Procurement of outdoor playground equipments | Mayor's office | no | bidding | 01/17/22 | 02/14/22 | 02/18/22 | 02/22/22 | GOP | 1,000,000.00 | | X | 1ST SEMESTER |
| 10 | Procurement of CCTV System (16 cameras) for Limahong Channel tourism center (LCTC) | Mayor's office | no | bidding | 01/17/22 | 02/14/22 | 02/18/22 | 02/22/22 | GOP | 600,000.00 | | X | 1ST SEMESTER |
| 11 | Procurement of Technical and Scientific Equipment for Engineering Office, Lingayen, Pangasinan | Engineering office | no | bidding | 01/17/22 | 02/14/22 | 02/18/22 | 02/22/22 | GOP | 1,000,000.00 | | X | 1ST SEMESTER |
| 12 | Procurement of covid related test and medicines for RHU-II, Lingayen, Pangasinan | RHU-II | no | bidding | 01/17/22 | 02/14/22 | 02/18/22 | 02/22/22 | GOP | 250,000.00 | X | | 1ST SEMESTER |
| 13 | Delivery of LEB Bulb for 32 barangays of Lingayen, Pangasinan | Mayor's office | no | bidding | 01/17/22 | 02/14/22 | 02/18/22 | 02/22/22 | GOP | 350,000.00 | X | | 1ST SEMESTER |
| 14 | Procurement of food packs dietary supplementation for children 6-23 months | MNAO | no | bidding | 01/17/22 | 02/14/22 | 02/18/22 | 02/22/22 | GOP | 227,700.00 | X | | 1ST SEMESTER |
| 15 | Procurement of Construction Supplies for Establishment of Special Drug Education Center/Drop-in Center/Bahay Pag-asa | MSWDO | no | bidding | 01/17/22 | 02/14/22 | 02/18/22 | 02/22/22 | GOP | 2,000,000.00 | X | | 1ST SEMESTER |
| 16 | Delivery of digital camera at SB Legislative Office, Lingayen, Pangasinan | SB Legislative Office | no | bidding | 01/17/22 | 02/14/22 | 02/18/22 | 02/22/22 | GOP | 375,000.00 | | X | 1ST SEMESTER |
| 17 | Procurement of LPG refill 50kg (March - december 2022) for Market and Slaughterhouse office, Lingayen, Pangasinan | Market and Slaughterhouse | no | bidding | 01/17/22 | 02/14/22 | 02/18/22 | 02/22/22 | GOP | 900,000.00 | X | | 1ST SEMESTER |
| 18 | Procurement of COVID-19 test kits at GSO, Lingayen, Pangasinan | MHO | no | Emergency Procurement | N/A | N/A | 01/19/22 | 01/20/22 | GOP | 670,000.00 | X | | 1ST SEMESTER |
| 19 | Procurement of food supplies for stock piling at GSO, Lingayen, Pangasinan | LDRRMO | no | SVP | N/A | N/A | 01/24/22 | 01/26/22 | GOP | 200,000.00 | X | | 1ST SEMESTER |
| 20 | Procurement of COVID-19 Response supplies at GSO, Lingayen, Pangasinan | MHO | no | SVP | N/A | N/A | 01/24/22 | 01/26/22 | GOP | 198,320.00 | X | | 1ST SEMESTER |
| 21 | Procurement of office supplies for the Sangguniang Kabataan Councils, Lingayen, Pangasinan | SB Legislative Office | no | SVP | N/A | N/A | 01/24/22 | 01/26/22 | GOP | 75,000.00 | | X | 1ST SEMESTER |
| 22 | Procurement of Laptop for use of CICL and CAR Online Registry | MSWDO | no | SVP | N/A | N/A | 01/24/22 | 01/26/22 | GOP | 75,000.00 | X | | 1ST SEMESTER |
| 23 | Procurement for Sustainable Livelihood Program, MSWDO, Lingayen, Pangasinan | MSWDO | no | SVP | N/A | N/A | 01/24/22 | 01/26/22 | GOP | 200,000.00 | X | | 1ST SEMESTER |

| | | | | | | | | | | | | | |
|----|---------------------------------------------------------------------------------|-----|----|-----|-----|-----|----------|----------|-----|-----------|---|--|--------------|
| 24 | Procurement of rings/arrays (Mass Wedding) for LCR Office, Lingayen, Pangasinan | LCR | no | SVP | N/A | N/A | 01/24/22 | 01/26/22 | GOP | 50,000.00 | X | | 1ST SEMESTER |
|----|---------------------------------------------------------------------------------|-----|----|-----|-----|-----|----------|----------|-----|-----------|---|--|--------------|

| | | | | | | | | | | | | | |
|----|------------------------------------------------------------------------------------------------------|--------------------------------------|----|-----|-----|-----|----------|----------|-----|------------|---|---|--------------|
| 25 | Procurement of cakes/wines (Mass Wedding) for LCR Office, Lingayen, Pangasinan | LCR | no | SVP | N/A | N/A | 01/24/22 | 01/26/22 | GOP | 50,000.00 | X | | 1ST SEMESTER |
| 26 | Procurement of souvenirs/picture frames (Mass Wedding) for LCR Office, Lingayen, Pangasinan | LCR | no | SVP | N/A | N/A | 01/24/22 | 01/26/22 | GOP | 100,000.00 | X | | 1ST SEMESTER |
| 27 | Procurement of decorations/flowers/table rentals (Mass Wedding) for LCR Office, Lingayen, Pangasinan | LCR | no | SVP | N/A | N/A | 01/24/22 | 01/26/22 | GOP | 150,000.00 | X | | 1ST SEMESTER |
| 28 | Procurement of photo/video coverage (Mass Wedding) for LCR Office, Lingayen, Pangasinan | LCR | no | SVP | N/A | N/A | 01/24/22 | 01/26/22 | GOP | 50,000.00 | X | | 1ST SEMESTER |
| 29 | Procurement of Photo Printing (Mass Wedding) for LCR Office, Lingayen, Pangasinan | LCR | no | SVP | N/A | N/A | 01/24/22 | 01/26/22 | GOP | 50,000.00 | X | | 1ST SEMESTER |
| 30 | Procurement of water tank (2000 liters) at Municipal Health Office (RHU-III), Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 50,000.00 | | X | 1ST SEMESTER |
| 31 | Procurement of printed forms to be delivered at various offices, Lingayen, Pangasinan | various offices | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 165,500.00 | X | | 1ST SEMESTER |
| 32 | Procurement of printed forms FOR Treasurer's Office, Lingayen, Pangasinan | Treasurer's office | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 14,500.00 | X | | 1ST SEMESTER |
| 33 | Procurement of tarpaulin for tax campaign (32 brgys and one stop shop | Treasurer's office | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 30,000.00 | X | | 1ST SEMESTER |
| 34 | Procurement of Advocacy Materials for the use of Service Providers | MSWDO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 150,000.00 | X | | 1ST SEMESTER |
| 35 | Procurement of supplies and materials for the support for local products | Lingayen Cultural and Tourism Office | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 200,000.00 | X | | 1ST SEMESTER |
| 36 | Procurement of tourism site marker and signages, Lingayen, Pangasinan | Lingayen Cultural and Tourism Office | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 100,000.00 | X | | 1ST SEMESTER |
| 37 | Procurement of Medical Equipments (Cautery Machine) for RHU-II, Lingayen, Pangasinan | RHU-II | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 75,000.00 | X | | 1ST SEMESTER |
| 38 | Procurement of Janitorial Supplies for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 125,000.00 | X | | 1ST SEMESTER |
| 39 | Procurement of Electrical Supplies for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 50,000.00 | X | | 1ST SEMESTER |
| 40 | Procurement of Plumbing Supplies for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 25,000.00 | X | | 1ST SEMESTER |
| 41 | Procurement of Plastic Pallet for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 100,000.00 | X | | 1ST SEMESTER |
| 42 | Procurement of trash bins for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 100,000.00 | X | | 1ST SEMESTER |
| 43 | Procurement of Supplies and Materials for General Purposes, GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 75,000.00 | X | | 1ST SEMESTER |
| 44 | Repair and Maintenance of Office Equipment for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 50,000.00 | X | | 1ST SEMESTER |
| 45 | Repair and Maintenance of ICT Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 50,000.00 | X | | 1ST SEMESTER |
| 46 | Repair and Maintenance of Construction and Heavy Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 125,000.00 | X | | 1ST SEMESTER |
| 47 | Repair and Maintenance of Disaster Response Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 25,000.00 | X | | 1ST SEMESTER |
| 48 | Repair and Maintenance of Medical Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 7,500.00 | X | | 1ST SEMESTER |
| 49 | Repair and Maintenance of other Machinery and Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 12,500.00 | X | | 1ST SEMESTER |
| 50 | Repair and Maintenance of Motor Vehicles for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 200,000.00 | X | | 1ST SEMESTER |
| 51 | Repair and Maintenance of Emergency Response Vehicles for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 100,000.00 | X | | 1ST SEMESTER |
| 52 | Repair and Maintenance of Furniture and Fixtures for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 25,000.00 | X | | 1ST SEMESTER |
| 53 | Repair and Maintenance of other Property, Plant and Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 25,000.00 | X | | 1ST SEMESTER |
| 54 | Procurement of Ledger Cards and Property Stickers for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 25,000.00 | X | | 1ST SEMESTER |
| 55 | Procurement for other general purposes, GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 15,000.00 | X | | 1ST SEMESTER |
| 56 | Procurement of Industrial air cooler for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 150,000.00 | X | | 1ST SEMESTER |

| | | | | | | | | | | | | | |
|----|----------------------------------------------|----------------|----|-----|-----|-----|----------|----------|-----|------------|---|--|--------------|
| 57 | Publication for Various Municipal Ordinances | SB Secretariat | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 125,000.00 | X | | 1ST SEMESTER |
|----|----------------------------------------------|----------------|----|-----|-----|-----|----------|----------|-----|------------|---|--|--------------|

| | | | | | | | | | | | | | |
|----|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------|----|-----|-----|-----|----------|----------|-----|------------|---|---|--------------|
| 58 | Procurement of Newspapers and Magazines | SB Secretariat | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 7,500.00 | X | | 1ST SEMESTER |
| 59 | Procurement for Bookbinding | SB Secretariat | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 20,000.00 | X | | 1ST SEMESTER |
| 60 | Procurement of ICT Equipment for SB Secretariat, Lingayen, Pangasinan | SB Secretariat | no | SVP | N/A | N/A | 02/02/22 | 02/04/22 | GOP | 100,000.00 | | X | 1ST SEMESTER |
| 61 | Procurement of Printer, 3 in 1, wifi ready, ADF for HRMO, Lingayen, Pangasinan | HRMO | no | SVP | N/A | N/A | 02/07/22 | 02/09/22 | GOP | 25,000.00 | | X | 1ST SEMESTER |
| 62 | Procurement of Paper Shredder for HRMO, Lingayen, Pangasinan | HRMO | no | SVP | N/A | N/A | 02/07/22 | 02/09/22 | GOP | 12,000.00 | | X | 1ST SEMESTER |
| 63 | Procurement of Air Purifier for HRMO, Lingayen, Pangasinan | HRMO | no | SVP | N/A | N/A | 02/07/22 | 02/09/22 | GOP | 25,000.00 | | X | 1ST SEMESTER |
| 64 | Procurement of water Dispenser for HRMO, Lingayen, Pangasinan | HRMO | no | SVP | N/A | N/A | 02/07/22 | 02/09/22 | GOP | 12,500.00 | | X | 1ST SEMESTER |
| 65 | Procurement of camera for HRMO, Lingayen, Pangasinan | HRMO | no | SVP | N/A | N/A | 02/07/22 | 02/09/22 | GOP | 25,500.00 | | X | 1ST SEMESTER |
| 66 | Procurement of clerical table with top glass (18" x 36" x 31") for HRMO, Lingayen, Pangasinan | HRMO | no | SVP | N/A | N/A | 02/07/22 | 02/09/22 | GOP | 25,000.00 | | X | 1ST SEMESTER |
| 67 | Procurement of office table with top glass (21" x 21" x 24") for HRMO, Lingayen, Pangasinan | HRMO | no | SVP | N/A | N/A | 02/07/22 | 02/09/22 | GOP | 5,200.00 | | X | 1ST SEMESTER |
| 68 | Procurement of swivel chair (Made of leather rete with metal arms and legs) for HRMO, Lingayen, Pangasinan | HRMO | no | SVP | N/A | N/A | 02/07/22 | 02/09/22 | GOP | 7,000.00 | | X | 1ST SEMESTER |
| 69 | Procurement of executive chair (made of leather rete with metal arm and legs) for HRMO, Lingayen, Pangasinan | HRMO | no | SVP | N/A | N/A | 02/07/22 | 02/09/22 | GOP | 12,000.00 | | X | 1ST SEMESTER |
| 70 | Procurement of printed forms for HRMO, Lingayen, Pangasinan | HRMO | no | SVP | N/A | N/A | 02/07/22 | 02/09/22 | GOP | 69,800.00 | X | | 1ST SEMESTER |
| 71 | Procurement of Construction Materials for the installation of jetmatic and connection to Lingayen Tourism Center | Mayor's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 42,000.00 | X | | 1ST SEMESTER |
| 72 | Procurement of Construction Materials for the installation of multi purpose stage at Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 120,000.00 | X | | 1ST SEMESTER |
| 73 | Procurement of bluetooth speaker for Market and Slaughterhouse office, Lingayen, Pangasinan | Market and Slaughterhouse | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 10,500.00 | | X | 1ST SEMESTER |
| 74 | Fabrication of weighing scale housing (Timbangan ng Bayan), Lingayen, Pangasinan | Market and Slaughterhouse | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 84,500.00 | X | | 1ST SEMESTER |
| 75 | Procurement of Janitorial Supplies for Market and Slaughterhouse office, Lingayen, Pangasinan | Market and Slaughterhouse | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 74,475.33 | X | | 1ST SEMESTER |
| 76 | Procurement of LED Bulb and Flourescent bulb for Market and Slaughterhouse office, Lingayen, Pangasinan | Market and Slaughterhouse | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 100,000.00 | X | | 1ST SEMESTER |
| 77 | calibration and sealing of weighing scale for Market and Slaughterhouse office, Lingayen, Pangasinan | Market and Slaughterhouse | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 45,000.00 | X | | 1ST SEMESTER |
| 78 | Procurement of Printed forms for Market and Slaughterhouse office, Lingayen, Pangasinan | Market and Slaughterhouse | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 49,815.00 | X | | 1ST SEMESTER |
| 79 | Procurement of electric fan for the Office of the MENRO, Lingayen, Pangasinan | MENRO | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 6,375.00 | | X | 1ST SEMESTER |
| 80 | Procurement of various supplies/materials for solid waste management operations for the Office of the MENRO, Lingayen, Pangasinan | MENRO | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 50,000.00 | X | | 1ST SEMESTER |
| 81 | Procurement of other incidental expenses for the Office of the MENRO, Lingayen, Pangasinan | MENRO | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 50,000.00 | X | | 1ST SEMESTER |
| 82 | Procurement for other incidental expenses for the MPDC Office, Lingayen, Pangasinan | MPDC | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 6,395.00 | X | | 1ST SEMESTER |
| 83 | Procurement of Printed forms for LCR Office, Lingayen, Pangasinan | LCR | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 200,000.00 | X | | 1ST SEMESTER |
| 84 | Procurement for other maintenance and operations expenses for LCR Office, Lingayen, Pangasinan | LCR | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 200,000.00 | X | | 1ST SEMESTER |
| 85 | Procurement of 1 licensed editing software for MIO, Lingayen, Pangasinan | MIO | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 80,000.00 | | X | 1ST SEMESTER |
| 86 | Procurement of swivel chair (Made of leather rete with metal arms and legs) for Assessor's Office, Lingayen, Pangasinan | Assessor's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 3,000.00 | | X | 1ST SEMESTER |
| 87 | Procurement of drafting table, manual lift for Assessor's Office, Lingayen, Pangasinan | Assessor's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 18,000.00 | | X | 1ST SEMESTER |
| 88 | Procurement of Numbering machine ink for Assessor's Office, Lingayen, Pangasinan | Assessor's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 5,000.00 | X | | 1ST SEMESTER |

| | | | | | | | | | | | | | |
|----|---------------------------------------------------------------------------------|-------------------|----|-----|-----|-----|----------|----------|-----|-----------|---|--|--------------|
| 89 | Procurement of book cover with bolt for Assessor's Office, Lingayen, Pangasinan | Assessor's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 20,000.00 | X | | 1ST SEMESTER |
|----|---------------------------------------------------------------------------------|-------------------|----|-----|-----|-----|----------|----------|-----|-----------|---|--|--------------|

| | | | | | | | | | | | | | |
|-----|--------------------------------------------------------------------------------------------------------------------------------|-----------------------|----|-----|-----|-----|----------|----------|-----|------------|---|---|--------------|
| 90 | Procurement of dry seal for Assessor's Office, Lingayen, Pangasinan | Assessor's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 3,000.00 | X | | 1ST SEMESTER |
| 91 | Procurement of non-accountable forms for Accounting office, Lingayen, Pangasinan | Accounting Office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 120,000.00 | X | | 1ST SEMESTER |
| 92 | Procurement of xerox machine toner (AR-203E) for Accounting office, Lingayen, Pangasinan | Accounting Office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 7,000.00 | X | | 1ST SEMESTER |
| 93 | Procurement of Xerox machine toner (AR-6020) for Accounting office, Lingayen, Pangasinan | Accounting Office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 12,000.00 | X | | 1ST SEMESTER |
| 94 | Procurement of Xerox machine toner (AR-7024) for Accounting office, Lingayen, Pangasinan | Accounting Office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 12,000.00 | X | | 1ST SEMESTER |
| 95 | Procurement of Storage boxes for Accounting office, Lingayen, Pangasinan | Accounting Office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 65,500.00 | X | | 1ST SEMESTER |
| 96 | Procurement of airconditioner, split type, 2.5hp with free installation for Treasurer's office, Lingayen, Pangasinan | Treasurer's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 96,000.00 | | X | 1ST SEMESTER |
| 97 | Procurement of swivel chair (Made of leather rete with metal arms and legs) for Treasurer's office, Lingayen, Pangasinan | Treasurer's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 22,000.00 | | X | 1ST SEMESTER |
| 98 | Procurement of Storage boxes for Treasurer's office, Lingayen, Pangasinan | Treasurer's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 7,500.00 | X | | 1ST SEMESTER |
| 99 | Procurement of meals (either breakfast, lunch or dinner) | Treasurer's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 69,200.00 | X | | 1ST SEMESTER |
| 100 | Procurement of am/pm snacks | Treasurer's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 31,250.00 | X | | 1ST SEMESTER |
| 101 | Procurement of bolt cutter (big) for Treasurer's office, Lingayen, Pangasinan | Treasurer's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 12,000.00 | X | | 1ST SEMESTER |
| 102 | Procurement of Information Technology Equipments at the office of the Vice Mayor, Lingayen, Pangasinan | Vice Mayor's Office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 200,000.00 | | X | 1ST SEMESTER |
| 103 | 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 | 02/10/22 | 02/14/22 | GOP | 140,000.00 | X | | 1ST SEMESTER |
| 104 | Procurement of meals and snacks on strengthening management support for Nutrition and the first 1000 days | MNAO | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 22,500.00 | X | | 1ST SEMESTER |
| 105 | Procurement of food packs dietary supplementation for pregnant woman (including social preparation activities) | MNAO | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 120,000.00 | X | | 1ST SEMESTER |
| 106 | Procurement of gardening seeds for the sustainable community and home food production of various barangays in Lingayen | MNAO | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 32,000.00 | X | | 1ST SEMESTER |
| 107 | Procurement of furniture and fixtures at the office of the Vice Mayor, Lingayen, Pangasinan | Vice Mayor's Office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 200,000.00 | | X | 1ST SEMESTER |
| 108 | Procurement of wheelchairs for Senior/PWD at various Barangays of Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 200,000.00 | X | | 1ST SEMESTER |
| 109 | Procurement of monobloc tables and chairs | Mayor's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 200,000.00 | X | | 1ST SEMESTER |
| 110 | Procurement of Laptop at SB Legislative office, Lingayen, Pangasinan | SB Legislative Office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 75,000.00 | | X | 1ST SEMESTER |
| 111 | Procurement of two way radio for distribution to various Barangays, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 150,000.00 | X | | 1ST SEMESTER |
| 112 | Fuel for fishery law enforcement (seaborn patrolling, surveillance and apprehension) | Agriculture's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 12,500.00 | X | | 1ST SEMESTER |
| 113 | Repair and maintenance of patrol boat | Agriculture's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 25,000.00 | X | | 1ST SEMESTER |
| 114 | Procurement of agricultural supplies for agriculture office, Lingayen, Pangasinan | Agriculture's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 62,500.00 | X | | 1ST SEMESTER |
| 115 | Procurement of swivel chair (made of leather rete with metal arm and legs) for agriculture office, Lingayen, Pangasinan | Agriculture's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 20,000.00 | | X | 1ST SEMESTER |
| 116 | Procurement of table with top glass for agriculture office, Lingayen, Pangasinan | Agriculture's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 15,000.00 | | X | 1ST SEMESTER |
| 117 | Procurement of power sprayer, 6.5hp rechargeable for agriculture office, Lingayen, Pangasinan | Agriculture's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 200,000.00 | X | | 1ST SEMESTER |
| 118 | Delivery of anti rabies vaccines, 10 dose for anti rabies vaccination program | Agriculture's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 138,000.00 | X | | 1ST SEMESTER |
| 119 | Delivery of vaccination supplies for anti rabies vaccination program | Agriculture's office | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 12,000.00 | X | | 1ST SEMESTER |
| 120 | Procurement of medical equipment for RHU-I, Lingayen, Pangasinan | RHU-I | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 76,333.00 | | X | 1ST SEMESTER |

| | | | | | | | | | | | | | |
|-----|----------------------------------------------------------|-------|----|-----|-----|-----|----------|----------|-----|------------|--|---|--------------|
| 121 | Procurement of projector for RHU-I, Lingayen, Pangasinan | RHU-I | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 160,000.00 | | X | 1ST SEMESTER |
|-----|----------------------------------------------------------|-------|----|-----|-----|-----|----------|----------|-----|------------|--|---|--------------|

| | | | | | | | | | | | | | |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----|---------|----------|----------|----------|----------|-----|--------------|---|---|--------------|
| 122 | Procurement of air purifier for RHU-I, Lingayen, Pangasinan | RHU-I | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 25,000.00 | | X | 1ST SEMESTER |
| 123 | Procurement of basic cellphone for RHU-I, Lingayen, Pangasinan | RHU-I | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 6,000.00 | | X | 1ST SEMESTER |
| 124 | Procurement of computer table for RHU-I, Lingayen, Pangasinan | RHU-I | no | SVP | N/A | N/A | 02/10/22 | 02/14/22 | GOP | 6,000.00 | | X | 1ST SEMESTER |
| 125 | Training course fee for standard first aide with basic life support - CPR/AED Training and ambulance Operation Training | LDRRMO | no | SVP | N/A | N/A | 2.16.22 | 2.18.22 | GOP | 80,000.00 | X | | 1ST SEMESTER |
| 126 | Delivery of supplies and materials for the standard first aide with basic life support - CPR/AED Training and ambulance Operation Training | LDRRMO | no | SVP | N/A | N/A | 2.16.22 | 2.18.22 | GOP | 3,000.00 | X | | 1ST SEMESTER |
| 127 | Simulation exercise of Tsunami Drill | LDRRMO | no | SVP | N/A | N/A | 2.16.22 | 2.18.22 | GOP | 6,250.00 | X | | 1ST SEMESTER |
| 128 | Procurement of Printer, 3 in 1, wifi ready, ADF for Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 2.16.22 | 2.18.22 | GOP | 50,000.00 | | X | 1ST SEMESTER |
| 129 | Procurement of DS-530 II Color Duplex Document Scanner for Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 2.16.22 | 2.18.22 | GOP | 50,000.00 | | X | 1ST SEMESTER |
| 130 | Procurement of Airconditioner for Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 2.16.22 | 2.18.22 | GOP | 150,000.00 | | X | 1ST SEMESTER |
| 131 | Procurement of Smart television for Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 2.16.22 | 2.18.22 | GOP | 165,000.00 | | X | 1ST SEMESTER |
| 132 | Procurement of water dispenser for Mayor's office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 2.16.22 | 2.18.22 | GOP | 11,900.00 | | X | 1ST SEMESTER |
| 133 | Procurement of Heavy duty Industrial Fan for Mayor's office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 2.16.22 | 2.18.22 | GOP | 42,000.00 | | X | 1ST SEMESTER |
| 134 | Procurement of Supplies and Materials for COVID-19 Vaccination Program | RHU-I | no | SVP | N/A | N/A | 2.16.22 | 2.18.22 | GOP | 200,000.00 | X | | 1ST SEMESTER |
| 135 | Procurement of Construction Materials for the Repair of the Slab of Tumbar Bridge at Barangay Tumbar, Lingayen, Pangasinan | Brgy. Tumbar | no | SVP | N/A | N/A | 2.16.22 | 2.18.22 | GOP | 198,465.00 | X | | 1ST SEMESTER |
| 136 | Delivery of Monobloc Chairs at Barangay Balococ, Pangapisan Sur and Poblacion, Lingayen, Pangasinan | LIGA Office | no | SVP | N/A | N/A | 2.16.22 | 2.18.22 | GOP | 75,000.00 | X | | 1ST SEMESTER |
| 137 | Delivery of Responders Protective Gears (PPG's) at LDRRMO, Lingayen, Pangasinan | LDRRMO | no | bidding | 02/02/22 | 03/01/22 | 03/08/22 | 03/10/22 | GOP | 500,000.00 | X | | 1ST SEMESTER |
| 138 | Delivery of Disaster Response and Rescue Supplies at LDRRMO | LDRRMO | no | bidding | 02/02/22 | 03/01/22 | 03/08/22 | 03/10/22 | GOP | 600,000.00 | | X | 1ST SEMESTER |
| 139 | Delivery of stockpiling of basic emergency supplies both food and non-food items including agricultural supplies | LDRRMO | no | Bidding | 02/02/22 | 03/01/22 | 03/08/22 | 03/10/22 | GOP | 800,000.00 | | X | 1ST SEMESTER |
| 140 | Procurement of monobloc chairs to be used in Municipality of Lingayen, Pangasinan | GSO | no | bidding | 02/02/22 | 03/01/22 | 03/08/22 | 03/10/22 | GOP | 275,000.00 | X | | 1ST SEMESTER |
| 141 | Procurement of Furniture and Fixtures to be delivered at Various Offices, Lingayen, Pangasinan | various offices | no | bidding | 02/02/22 | 03/01/22 | 03/08/22 | 03/10/22 | GOP | 216,900.00 | | X | 1ST SEMESTER |
| 142 | Procurement of permit and licensing forms | Treasurer's office | no | Bidding | 02/02/22 | 03/01/22 | 03/08/22 | 03/10/22 | GOP | 548,250.00 | X | | 1ST SEMESTER |
| 143 | Procurement of accountable forms for Treasurer's office, Lingayen, Pangasinan | Treasurer's office | no | Bidding | 02/02/22 | 03/01/22 | 03/08/22 | 03/10/22 | GOP | 256,024.00 | X | | 1ST SEMESTER |
| 144 | Procurement of ICT Equipment to be delivered at various offices, Lingayen, Pangasinan | various offices | no | Bidding | 02/02/22 | 03/01/22 | 03/08/22 | 03/10/22 | GOP | 1,200,000.00 | | X | 1ST SEMESTER |
| 145 | Procurement of office equipment for Municipal Tourism Office, Lingayen, Pangasinan | Lingayen Cultural and Tourism Office | no | Bidding | 02/02/22 | 03/01/22 | 03/08/22 | 03/10/22 | GOP | 235,000.00 | | X | 1ST SEMESTER |
| 146 | Procurement of vacuum suction machine with carrier for declogging operations | Mayor's office | no | Bidding | 02/02/22 | 03/01/22 | 03/08/22 | 03/10/22 | GOP | 1,626,000.00 | | X | 1ST SEMESTER |
| 147 | Delivery of Acrylic Protective Shelves | Mayor's office | no | bidding | 02/09/22 | 03/08/22 | 03/15/22 | 03/17/22 | GOP | 363,500.00 | X | | 1ST SEMESTER |
| 148 | Procurement of meals and snack for Covid-19 patients, various LGU events/meetings and other related Covid-19 related supplies and materials | Mayor's office | no | bidding | 02/14/22 | 03/14/22 | 03/21/22 | 03/23/22 | GOP | 2,000,000.00 | X | | 1ST SEMESTER |
| 149 | Procurement of Item 201 to be delivered at various Barangays, Lingayen, Pangasinan | Mayor's office | no | bidding | 02/14/22 | 03/14/22 | 03/21/22 | 03/23/22 | GOP | 2,000,000.00 | X | | 1ST SEMESTER |
| 150 | Procurement of other Supplies and Materials | Mayor's office | no | bidding | 02/14/22 | 03/14/22 | 03/21/22 | 03/23/22 | GOP | 1,276,035.00 | X | | 1ST SEMESTER |
| 151 | Delivery and Installation of flood marking | LDRRMO | no | bidding | 02/14/22 | 03/14/22 | 03/21/22 | 03/23/22 | GOP | 800,000.00 | X | | 1ST SEMESTER |
| 152 | Delivery and Installation of Early Warning Signage | LDRRMO | no | bidding | 02/14/22 | 03/14/22 | 03/21/22 | 03/23/22 | GOP | 500,000.00 | X | | 1ST SEMESTER |
| 153 | Procurement of Disaster response and Rescue Vehicles, and Transportation Equipment for the use of LGU Lingayen, Pangasinan | Lingayen, Pangasinan | no | bidding | 02/17/22 | 03/17/22 | 03/23/22 | 03/25/22 | GOP | 4,590,000.00 | | X | 1ST SEMESTER |

| | | | | | | | | | | | | | |
|-----|-------------------------------------------------------------------------------------------------------|--------|----|-----|-----|-----|----------|----------|-----|------------|---|---|--------------|
| 154 | Procurement of supplies and other materials needed for the celebration of 2022 National Women's Month | MSWDO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 25,729.00 | X | | 1ST SEMESTER |
| 155 | Procurement of 1 unit Photocopier for RHU-I, Lingayen, Pangasinan | RHU-I | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 100,000.00 | | X | 1ST SEMESTER |
| 156 | Procurement of Meals and Snacks for Women's Month Celebration | MSWDO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 200,000.00 | X | | 1ST SEMESTER |
| 157 | Layout and printing of leaflet and Tarpaulins for Information Education Campaign | RHU-I | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 70,000.00 | X | | 1ST SEMESTER |
| 158 | Layout and printing of leaflet and Tarpaulins for Intensified IEC in different Health Programs | RHU-I | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 30,000.00 | X | | 1ST SEMESTER |
| 159 | Procurement of RTPCT kits, Antigen kits, Antibiotics, Azithromycin, Vitamin C, B-complex, Alcohol | RHU-I | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 131,680.00 | X | | 1ST SEMESTER |
| 160 | Procurement of Supplies and Materials for COVID-19 Vaccination Program | RHU-I | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 200,000.00 | X | | 1ST SEMESTER |
| 161 | Procurement for Sustainable Livelihood Program, MSWDO, Lingayen, Pangasinan | MSWDO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 200,000.00 | X | | 1ST SEMESTER |
| 162 | Procurement of am/pm snacks | LDRRMO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 64,250.00 | X | | 1ST SEMESTER |
| 163 | Procurement of Janitorial Supplies for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 125,000.00 | X | | 1ST SEMESTER |
| 164 | Procurement of Electrical Supplies for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 50,000.00 | X | | 1ST SEMESTER |
| 165 | Procurement of Plumbing Supplies for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 25,000.00 | X | | 1ST SEMESTER |
| 166 | Procurement of Supplies and Materials for General Purposes, GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 75,000.00 | X | | 1ST SEMESTER |
| 167 | Repair and Maintenance of Office Equipment for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 50,000.00 | X | | 1ST SEMESTER |
| 168 | Repair and Maintenance of ICT Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 50,000.00 | X | | 1ST SEMESTER |
| 169 | Repair and Maintenance of Construction and Heavy Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 125,000.00 | X | | 1ST SEMESTER |
| 170 | Repair and Maintenance of Disaster Reesponse Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 25,000.00 | X | | 1ST SEMESTER |
| 171 | Repair and Maintenance of Medical Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 7,500.00 | X | | 1ST SEMESTER |
| 172 | Repair and Maintenance of other Machinery and Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 12,500.00 | X | | 1ST SEMESTER |
| 173 | Repair and Maintenance of Motor Vehicles for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 200,000.00 | X | | 1ST SEMESTER |
| 174 | Repair and Maintenance of Emergency Response Vehicles for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 100,000.00 | X | | 1ST SEMESTER |
| 175 | Repair and Maintenance of Furniture and Fixtures for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 25,000.00 | X | | 1ST SEMESTER |
| 176 | Repair and Maintenance of other Property, Plant and Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 25,000.00 | X | | 1ST SEMESTER |
| 177 | Procurement of Ledger Cards and Property Stickers for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 25,000.00 | X | | 1ST SEMESTER |
| 178 | Procurement for other general purposes, GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 15,000.00 | X | | 1ST SEMESTER |
| 179 | Procurement of Industrial air cooler for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 150,000.00 | | X | 1ST SEMESTER |
| 180 | Procurement for other incidental expenses for the MPDC Office, Lingayen, Pangasinan | MPDC | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 15,000.00 | X | | 1ST SEMESTER |
| 181 | Procurement of various office equipment for the MPDC Office, Lingayen, Pangasinan | MPDC | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 70,000.00 | | X | 1ST SEMESTER |
| 182 | Procurement of Early Childhood Care and Development (ECCD) Checklist for MSWDO, Lingayen, Pangasinan | MSWDO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 144,000.00 | X | | 1ST SEMESTER |
| 183 | Procurement of Solo Parent ID for MSWDO, Lingayen, Pangasinan | MSWDO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 6,000.00 | X | | 1ST SEMESTER |
| 184 | Procurement of PWD ID for MSWDO, Lingayen, Pangasinan | MSWDO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 12,000.00 | X | | 1ST SEMESTER |
| 185 | Procurement of Purchased Booklet for Medicine | MSWDO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 27,000.00 | X | | 1ST SEMESTER |

| | | | | | | | | | | | | | |
|-----|-------------------------------------------------|-------|----|-----|-----|-----|----------|----------|-----|-----------|---|--|--------------|
| 186 | Purchase of Purchased Booklet for Grocery (PWD) | MSWDO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 27,000.00 | X | | 1ST SEMESTER |
|-----|-------------------------------------------------|-------|----|-----|-----|-----|----------|----------|-----|-----------|---|--|--------------|

| | | | | | | | | | | | | | |
|-----|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----|---------|----------|----------|----------|----------|-----|--------------|---|---|--------------|
| 187 | Procurement of certificate of recognition to Day Care Children | MSWDO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 25,000.00 | X | | 1ST SEMESTER |
| 188 | Procurement of Special Awards | MSWDO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 20,000.00 | X | | 1ST SEMESTER |
| 189 | Procurement of Recognized ribbon for day care children | MSWDO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 22,500.00 | X | | 1ST SEMESTER |
| 190 | Procurement of ribbon for value achievers | MSWDO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 11,250.00 | X | | 1ST SEMESTER |
| 191 | procurement of tarpaulin for MSWDO, Lingayen, Pangasinan | MSWDO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 4,950.00 | X | | 1ST SEMESTER |
| 192 | Procurement of Desktop Computer for Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 150,000.00 | | X | 1ST SEMESTER |
| 193 | Procurement of office equipment for LDRRMO, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 41,075.00 | | X | 1ST SEMESTER |
| 194 | Procurement of projector for MSWDO, Lingayen, Pangasinan | MSWDO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 23,685.00 | | X | 1ST SEMESTER |
| 195 | Procurement of vertical cabinet for MSWDO, Lingayen, Pangasinan | MSWDO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 37,500.00 | | X | 1ST SEMESTER |
| 196 | Procurement of folding table for MSWDO, Lingayen, Pangasinan | MSWDO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 26,250.00 | | X | 1ST SEMESTER |
| 197 | Procurement of Information Technology Equipments at the office of the Vice Mayor, Lingayen, Pangasinan | Vice Mayor's Office | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 200,000.00 | | X | 1ST SEMESTER |
| 198 | Procurement of office equipment at the office of the Vice Mayor, Lingayen, Pangasinan | Vice Mayor's Office | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 200,000.00 | | X | 1ST SEMESTER |
| 199 | Procurement of furniture and fixtures at the office of the Vice Mayor, Lingayen, Pangasinan | Vice Mayor's Office | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 200,000.00 | | X | 1ST SEMESTER |
| 200 | Procurement of other equipments and facilities at the office of the Vice Mayor, Lingayen, Pangasinan | Vice Mayor's Office | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 200,000.00 | | X | 1ST SEMESTER |
| 201 | Fuel for fishery law enforcement (seaborn patrolling, surveillance and apprehension) | Agriculture's office | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 12,500.00 | X | | 1ST SEMESTER |
| 202 | Procurement of agricultural supplies for agriculture office, Lingayen, Pangasinan | Agriculture's office | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 62,500.00 | X | | 1ST SEMESTER |
| 203 | Procurement of medical equipment for RHU-I, Lingayen, Pangasinan | RHU-I | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 76,333.00 | | X | 1ST SEMESTER |
| 204 | Delivery of supplies and materials for Basic Incident Command System (ICS) level 1 | LDRRMO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 15,000.00 | X | | 1ST SEMESTER |
| 205 | Delivery of supplies and materials for WASAR Training | LDRRMO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 6,000.00 | X | | 1ST SEMESTER |
| 206 | Simulation Exercise of Mass Casualty Incident | LDRRMO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 6,250.00 | X | | 1ST SEMESTER |
| 207 | Reproduction of IEC/Advocacy materials for LDRRMO, Lingayen, Pangasinan | LDRRMO | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 200,000.00 | X | | 1ST SEMESTER |
| 208 | Procurement of meals (either breakfast, lunch or dinner) | Lingayen Cultural and Tourism Office | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 169,500.00 | X | | 1ST SEMESTER |
| 209 | Procurement of am/pm snacks | Lingayen Cultural and Tourism Office | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 76,875.00 | X | | 1ST SEMESTER |
| 210 | Procurement of non-accountable forms for Engineering office, Lingayen, Pangasinan | Engineering office | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 50,000.00 | X | | 1ST SEMESTER |
| 211 | Research development for Engineering office, Lingayen, Pangasinan | Engineering office | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 100,000.00 | X | | 1ST SEMESTER |
| 212 | Procurement of Contraceptives for RHU-II, Lingayen, Pangasinan | RHU-II | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 29,970.00 | X | | 1ST SEMESTER |
| 213 | Procurement of Supplies and materials for COVID-19 vaccination, RHU-II, Lingayen, Pangasinan | RHU-II | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 125,000.00 | X | | 1ST SEMESTER |
| 214 | Procurement of medical, dental and laboratory supplies for RHU-II, Lingayen, Pangasinan | RHU-II | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 125,000.00 | X | | 1ST SEMESTER |
| 215 | Procurement of dengue test kits and other related expenses for RHU-II, Lingayen, Pangasinan | RHU-II | no | SVP | N/A | N/A | 03/08/22 | 03/10/22 | GOP | 75,000.00 | X | | 1ST SEMESTER |
| 216 | Procurement of ICT Equipment to be delivered at various offices, Lingayen, Pangasinan | various offices | no | bidding | 03/15/22 | 04/11/22 | 04/18/22 | 04/20/22 | GOP | 752,000.00 | | X | 1ST SEMESTER |
| 217 | Procurement of Office equipment to be delivered at various offices, Lingayen, Pangasinan | various offices | no | bidding | 03/15/22 | 04/11/22 | 04/18/22 | 04/20/22 | GOP | 465,925.00 | | X | 1ST SEMESTER |
| 218 | Procurement of furniture and fixtures to be delivered at various offices, Lingayen, Pangasinan | various offices | no | bidding | 03/15/22 | 04/11/22 | 04/18/22 | 04/20/22 | GOP | 916,000.00 | | X | 1ST SEMESTER |
| 219 | Procurement of Infantometer weighing scale with heights and IEC Material/Tarpaulin to be delivered MNAO, Lingayen, Pangasinan | MNAO | no | bidding | 03/15/22 | 04/11/22 | 04/18/22 | 04/20/22 | GOP | 315,500.00 | X | | 1ST SEMESTER |
| 220 | Procurement of common office and school supplies to be delivered at Lingayen District Office, Lingayen, Pangasinan | Lingayen District Office | no | bidding | 03/28/22 | 04/25/22 | 05/02/22 | 05/04/22 | GOP | 1,365,071.47 | X | | 1ST SEMESTER |

| | | | | | | | | | | | | | |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----|---------|----------|----------|----------|----------|-----|--------------|---|---|--------------|
| 221 | Procurement of Office Equipment to be delivered at Lingayen District Office, Lingayen, Pangasinan | Lingayen District Office | no | bidding | 03/28/22 | 04/25/22 | 05/02/22 | 05/04/22 | GOP | 585,000.00 | | X | 1ST SEMESTER |
| 222 | Procurement of ICT Equipment to be delivered at Lingayen District Office, Lingayen, Pangasinan | Lingayen District Office | no | bidding | 03/28/22 | 04/25/22 | 05/02/22 | 05/04/22 | GOP | 980,000.00 | | X | 1ST SEMESTER |
| 223 | Procurement of executive chair (ergo dynamic, made of nylon, mesh upholstery with fixed arms) to be delivered at Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 04/04/22 | 04/06/22 | GOP | 105,000.00 | | X | 1ST SEMESTER |
| 224 | Procurement of Executive Chair (leather high back, fixed arms) to be delivered at Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 04/04/22 | 04/06/22 | GOP | 59,000.00 | | X | 1ST SEMESTER |
| 225 | Procurement of Storage Box to be used at the Municipal Planning and Development Office, Lingayen, Pangasinan | MPDC | no | SVP | N/A | N/A | 04/04/22 | 04/06/22 | GOP | 13,100.00 | X | | 1ST SEMESTER |
| 226 | Procurement of Contraceptives to be delivered at RHU-I, Lingayen, Pangaasinan | RHU-I | no | SVP | N/A | N/A | 04/04/22 | 04/06/22 | GOP | 24,969.75 | X | | 1ST SEMESTER |
| 227 | Procurement of other supplies and materials to be delivered at Lingayen District Office, Lingayen, Pangasinan | Lingayen District Office | no | SVP | N/A | N/A | 04/04/22 | 04/06/22 | GOP | 130,005.00 | X | | 1ST SEMESTER |
| 228 | Procurement of other Machineries and Equipment to be delivered at Lingayen District Office, Lingayen, Pangasinan | Lingayen District Office | no | SVP | N/A | N/A | 04/04/22 | 04/06/22 | GOP | 90,000.00 | | X | 1ST SEMESTER |
| 229 | Procurement of other supplies and materials to be delivered at Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 04/04/22 | 04/06/22 | GOP | 50,000.00 | X | | 1ST SEMESTER |
| 230 | Procurement of Tires for heavy equipment vehicles and municipal vehicles | GSO | no | SVP | N/A | N/A | 04/04/22 | 04/06/22 | GOP | 200,000.00 | X | | 1ST SEMESTER |
| 231 | Procurement for Sustainable Livelihood Program, MSWDO, Lingayen, Pangasinan | MSWDO | no | SVP | N/A | N/A | 05/18/22 | 05/20/22 | GOP | 200,000.00 | X | | 1ST SEMESTER |
| 232 | Procurement of Supplies and Materials for the repair of water system at Lingayen Slaughterhouse | Market and Slaughterhouse | no | SVP | N/A | N/A | 05/27/22 | 05/31/22 | GOP | 151,485.00 | X | | 1ST SEMESTER |
| 233 | Procurement of other supplies and materials for the repair of drainage canal cover at Lingayen Wet Market | Market and Slaughterhouse | no | SVP | N/A | N/A | 05/27/22 | 05/31/22 | GOP | 42,540.00 | X | | 1ST SEMESTER |
| 234 | Procurement of Contraceptives to be delivered at RHU-I, Lingayen, Pangaasinan | RHU-I | no | SVP | N/A | N/A | 06/15/22 | 06/17/22 | GOP | 24,969.75 | X | | 1ST SEMESTER |
| 235 | Procurement of foot pedal alcohol dispenser to be delivered at Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 06/15/22 | 06/17/22 | GOP | 65,000.00 | X | | 1ST SEMESTER |
| 236 | 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 | 06/15/22 | 06/17/22 | GOP | 100,000.00 | X | | 1ST SEMESTER |
| 237 | Procurement of supplies and materials for the installation of letter blocks at Lingayen Tourism Center | Mayor's office | no | SVP | N/A | N/A | 06/15/22 | 06/17/22 | GOP | 78,000.00 | X | | 1ST SEMESTER |
| 238 | Procurement of other supplies and materials to be delivered at Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 06/15/22 | 06/17/22 | GOP | 50,000.00 | X | | 1ST SEMESTER |
| 239 | Procurement of Security Rig | Mayor's office | no | bidding | 06/01/22 | 06/28/22 | 07/04/22 | 07/06/22 | GOP | 250,000.00 | X | | 1ST SEMESTER |
| 240 | Procurement of Office Equipment | Mayor's office | no | bidding | 06/01/22 | 06/28/22 | 07/04/22 | 07/06/22 | GOP | 1,000,000.00 | | X | 1ST SEMESTER |
| 241 | Procurement of Container Van Storage | Mayor's office | no | bidding | 06/01/22 | 06/28/22 | 07/04/22 | 07/06/22 | GOP | 250,000.00 | | X | 1ST SEMESTER |
| 242 | Procurement of two (2) units of tourist transport vehicle | Mayor's office | no | bidding | 06/01/22 | 06/28/22 | 07/04/22 | 07/06/22 | GOP | 8,000,000.00 | | X | 1ST SEMESTER |
| 243 | Procurement of one (1) unit aerial work platform | Mayor's office | no | bidding | 06/01/22 | 06/28/22 | 07/04/22 | 07/06/22 | GOP | 800,000.00 | | X | 1ST SEMESTER |
| 244 | Procurement with installation of three (3) units 100KVA DX transformer and extension of 3 Phase service line at Lingayen Tourism Center | Mayor's office | no | bidding | 06/01/22 | 06/28/22 | 07/04/22 | 07/06/22 | GOP | 1,200,000.00 | | X | 1ST SEMESTER |
| 245 | Procurement of training venue including food and accommodation for the conduct of 2022 Executive -Legislative Agneda and Capacity Development | Mayor's office | no | bidding | 06/01/22 | 06/28/22 | 07/04/22 | 07/06/22 | GOP | 800,000.00 | X | | 1ST SEMESTER |
| 246 | Publication for Various Municipal Ordinances | SB Secretariat | no | SVP | N/A | N/A | 06/15/22 | 06/17/22 | GOP | 125,000.00 | X | | 1ST SEMESTER |
| 247 | Procurement of Newspapers and Magazines | SB Secretariat | no | SVP | N/A | N/A | 06/15/22 | 06/17/22 | GOP | 7,500.00 | X | | 1ST SEMESTER |
| 248 | Procurement of Training kits and supplies to be used for the conduct of 2022 Executive-Legislative Agenda and Capacity Development | Mayor's office | no | SVP | N/A | N/A | 06/15/22 | 06/17/22 | GOP | 200,000.00 | X | | 1ST SEMESTER |
| 249 | Procurement with installation of glass frame position | Mayor's office | no | SVP | N/A | N/A | 06/15/22 | 06/17/22 | GOP | 121,200.00 | | X | 1ST SEMESTER |
| 250 | Procurement of Printer (3 in 1 wifi ready) to be delivered at Treasurer's Office, Lingayen, Pangasinan | Treasurer's office | no | SVP | N/A | N/A | 06/15/22 | 06/17/22 | GOP | 50,000.00 | | X | 1ST SEMESTER |
| 251 | Procurement of Table nameplate and other supplies and materials to be used at Vice Mayor's Office and SB Legislative | Vice Mayor's Office | no | SVP | N/A | N/A | 06/15/22 | 06/17/22 | GOP | 140,925.00 | X | | 1ST SEMESTER |
| 252 | Procurement of Furniture and Fixtures to be delivered at Market and Slaughterhouse Office, Lingayen, Pangasinan | Market and Slaughterhouse | no | SVP | N/A | N/A | 06/15/22 | 06/17/22 | GOP | 125,000.00 | | X | 1ST SEMESTER |

| 2ND SEMESTER | | | | | | | | | | | | | |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----|---------|----------|----------|----------|----------|-----|--------------|---|---|--------------|
| 253 | Procurement of office equipment at the office of the Vice Mayor, Lingayen, Pangasinan | Vice Mayor's Office | no | Bidding | 07/11/22 | 08/08/22 | 08/15/22 | 08/16/22 | GOP | 300,000.00 | | X | 2ND SEMESTER |
| 254 | Procurement of furniture and fixtures at the office of the Vice Mayor, Lingayen, Pangasinan | Vice Mayor's Office | no | Bidding | 07/11/22 | 08/08/22 | 08/15/22 | 08/16/22 | GOP | 300,000.00 | | X | 2ND SEMESTER |
| 255 | Procurement of Item 201 for Barangay Poblacion, Barangay Naguelguel, Barangay Domalandan Center and Barangay Baay of the Municipality of Lingayen, Pangasinan | Mayor's office | no | bidding | 07/11/22 | 08/08/22 | 08/15/22 | 08/16/22 | GOP | 350,000.00 | X | | 2ND SEMESTER |
| 256 | Delivery of Jetmatic Long Pump at Municipality of Lingayen, Pangasinan | Mayor's office | no | bidding | 07/11/22 | 08/08/22 | 08/15/22 | 08/16/22 | GOP | 350,000.00 | X | | 2ND SEMESTER |
| 257 | Procurement of Desktop Computer for Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | bidding | 07/11/22 | 08/08/22 | 08/15/22 | 08/16/22 | GOP | 300,000.00 | | X | 2ND SEMESTER |
| 258 | Procurement of portable/mobile toilet | Mayor's office | no | bidding | 07/11/22 | 08/08/22 | 08/15/22 | 08/16/22 | GOP | 1,200,000.00 | | X | 2ND SEMESTER |
| 259 | Procurement of covid related test and medicines for RHU-II, Lingayen, Pangasinan | RHU-II | no | bidding | 07/11/22 | 08/08/22 | 08/15/22 | 08/16/22 | GOP | 250,000.00 | X | | 2ND SEMESTER |
| 260 | Delivery of Jetmatic Long Pump at Municipality of Lingayen, Pangasinan | Mayor's office | no | bidding | 07/11/22 | 08/08/22 | 08/15/22 | 08/16/22 | GOP | 350,000.00 | X | | 2ND SEMESTER |
| 261 | Delivery of LEB Bulb for 32 barangays of Lingayen, Pangasinan | Mayor's office | no | bidding | 07/11/22 | 08/08/22 | 08/15/22 | 08/16/22 | GOP | 350,000.00 | X | | 2ND SEMESTER |
| 262 | Procurement of accountable forms for Treasurer's office, Lingayen, Pangasinan | Treasurer's office | no | Bidding | 07/11/22 | 08/08/22 | 08/15/22 | 08/16/22 | GOP | 256,024.00 | X | | 2ND SEMESTER |
| 263 | Delivery of medical supplies of RHU-I, RHU-II, RHU-III and LDRRMO, Lingayen, Pangasinan | LDRRMO | no | Bidding | 07/11/22 | 08/08/22 | 08/15/22 | 08/16/22 | GOP | 1,000,000.00 | X | | 2ND SEMESTER |
| 264 | Capability Building and Training for Municipal Employees | MSWDO | no | Bidding | 07/11/22 | 08/08/22 | 08/15/22 | 08/16/22 | GOP | 800,000.00 | X | | 2ND SEMESTER |
| 265 | Procurement of other supplies and materials to be delivered at Lingayen District Office, Lingayen, Pangasinan | Lingayen District Office | no | bidding | 07/11/22 | 08/08/22 | 08/15/22 | 08/16/22 | GOP | 246,920.00 | X | | 2ND SEMESTER |
| 266 | Procurement of Office Equipment to be delivered at Lingayen District Office, Lingayen, Pangasinan | Lingayen District Office | no | bidding | 07/11/22 | 08/08/22 | 08/15/22 | 08/16/22 | GOP | 530,000.00 | | X | 2ND SEMESTER |
| 267 | Procurement of ICT Equipment to be delivered at Lingayen District Office, Lingayen, Pangasinan | Lingayen District Office | no | bidding | 07/11/22 | 08/08/22 | 08/15/22 | 08/16/22 | GOP | 1,065,000.00 | | X | 2ND SEMESTER |
| 268 | Procurement of Office Equipment to be delivered at Vice Mayor's Office, Lingayen, Pangasinan | Vice Mayor's Office | no | bidding | 07/12/22 | 08/09/22 | 08/15/22 | 08/17/22 | GOP | 363,000.00 | | X | 2ND SEMESTER |
| 269 | Procurement of Airconditioner floor standing for Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 07/20/23 | 07/22/23 | GOP | 180,000.00 | | X | 2ND SEMESTER |
| 270 | Procurement of materials and supplies as part of sustainable livelihood program for Municipal-wide Search for Model Bio-Intensive Gardening | MSWDO | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 87,611.50 | X | | 2ND SEMESTER |
| 271 | Procurement with Installation of Window Blinds at MSWD Office | MSWDO | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 198,000.00 | X | | 2ND SEMESTER |
| 272 | Procurement of the Materials, various supplies and meals and snacks to the following activities in celebration of National Disability Prevention and Rehabilitation (NDPR) | MSWDO | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 160,000.00 | X | | 2ND SEMESTER |
| 273 | Procurement of food items and container as part of supplemental feeding for children with disabilities | MSWDO | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 199,608.80 | X | | 2ND SEMESTER |
| 274 | Procurement of school supplies to Children with disabilities, BBC-STAC and SPED School (3-6 years old) | MSWDO | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 54,356.31 | X | | 2ND SEMESTER |
| 275 | Procurement of assistive device for persons with disabilities | MSWDO | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 199,675.00 | X | | 2ND SEMESTER |
| 276 | Printing and Bookbinding of Reporting Tool for Midwife, Hardbound | RHU-I | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 35,000.00 | X | | 2ND SEMESTER |
| 277 | Procurement of Training Venue including food and accommodation for the conduct of Pre-Executive-Legislative Agenda (ELA) and Capacity Development | MPDC | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 70,000.00 | X | | 2ND SEMESTER |
| 278 | Delivery of Disaster Response and Rescue Equipment at Local Disaster Risk Reduction Management Office, Lingayen, Pangasinan | LDRRMO | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 145,572.00 | X | | 2ND SEMESTER |
| 279 | Publication for Various Municipal Ordinances | SB Secretariat | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 125,000.00 | X | | 2ND SEMESTER |
| 280 | Procurement of Newspapers and Magazines | SB Secretariat | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 7,500.00 | X | | 2ND SEMESTER |
| 281 | Procurement of other supplies and materials to be delivered at Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 50,000.00 | X | | 2ND SEMESTER |
| 282 | Procurement of Furnitures to be delivered at Lingayen District Office, Lingayen, Pangasinan | Lingayen District Office | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 25,000.00 | | X | 2ND SEMESTER |
| 283 | Repair and Maintenance of Motor Vehicles for Lingayen District Office, Lingayen, Pangasinan | Lingayen District Office | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 50,000.00 | X | | 2ND SEMESTER |

| | | | | | | | | | | | | | |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----|-----|-----|-----|----------|----------|-----|------------|---|---|--------------|
| 284 | Delivery of Grass Cutter at seventeen (17) Barangays (Brgy. Aliwekwek, Balangobong, Bantayan, Basing, Domalandan Center, Domalandan West, Dorongan, Lasip, libsong West, Malimpuec, Matalava, Pangapisan North, Quibaol, Rosario, Sabangan, Tonton, Talogtog) | LIGA Office | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 170,000.00 | X | | 2ND SEMESTER |
| 285 | Delivery of medicines of RHU-I, RHU-II, RHU-III and LDRRMO, Lingayen, Pangasinan | LDRRMO | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 200,000.00 | X | | 2ND SEMESTER |
| 286 | Delivery of digital infrared thermometer at SB Legislative Office, Lingayen, Pangasinan | SB Legislative Office | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 75,000.00 | | X | 2ND SEMESTER |
| 287 | Procurement of office supplies for the Sangguniang Kabataan Councils, Lingayen, Pangasinan | SB Legislative Office | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 75,000.00 | | X | 2ND SEMESTER |
| 288 | Procurement of Contraceptives for RHU-I, Lingayen, Pangasinan | RHU-I | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 140,000.00 | X | | 2ND SEMESTER |
| 289 | Procurement of printed forms FOR Treasurer's Office, Lingayen, Pangasinan | Treasurer's office | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 14,500.00 | X | | 2ND SEMESTER |
| 290 | Procurement for Sustainable Livelihood Program, MSWDO, Lingayen, Pangasinan | MSWDO | no | SVP | N/A | N/A | 07/20/22 | 07/22/22 | GOP | 200,000.00 | X | | 2ND SEMESTER |
| 291 | Procurement of water treatment powder solution for Market and Slaughterhouse office, Lingayen, Pangasinan | Market and Slaughterhouse | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 200,000.00 | X | | 2ND SEMESTER |
| 292 | Procurement of materials for the repair of cattle lairage and replacement of gas pipe at Municipal Slaughterhouse, Lingayen, Pangasinan | Market and Slaughterhouse | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 48,515.00 | X | | 2ND SEMESTER |
| 293 | Procurement of construction materials to be delivered at GSO for the repair of electrical system of Municipal Building | Engineering office | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 50,000.00 | X | | 2ND SEMESTER |
| 294 | Procurement of other supplies and materials to be used at Vice Mayor's Office, Lingayen, Pangasinan | Vice Mayor's Office | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 68,825.00 | X | | 2ND SEMESTER |
| 295 | Procurement of Various Supplies and Materials to be used in the conduct of Sports promotion and development | Mayor's office | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 58,782.00 | X | | 2ND SEMESTER |
| 296 | Procurement of Item 201 to be delivered at Don Montano Casaclang St., Barangay Libsong East, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 50,000.00 | X | | 2ND SEMESTER |
| 297 | Delivery of one (1) cellphone gimbal stabilizer at MIO, Lingayen, Pangasinan | MIO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 16,300.00 | | X | 2ND SEMESTER |
| 298 | Procurement of other supplies and materials for the repair of grill gate at Lingayen Public Market | Market and Slaughterhouse | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 68,000.00 | X | | 2ND SEMESTER |
| 299 | Procurement supplies and materials for the fabrication of push cart to be used for garbage collection | Market and Slaughterhouse | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 35,796.00 | X | | 2ND SEMESTER |
| 300 | Procurement of Senior Citizen ID and Purchase Booklet | MSWDO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 198,000.00 | X | | 2ND SEMESTER |
| 301 | Delivery of digital infrared thermometer at SB Legislative Office, Lingayen, Pangasinan | SB Legislative Office | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 75,000.00 | | X | 2ND SEMESTER |
| 302 | Procurement of am/pm snacks | LDRRMO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 64,250.00 | X | | 2ND SEMESTER |
| 303 | Procurement of medical equipment (electrocardiogram (ECG), portable) for RHU-II, Lingayen, Pangasinan | RHU-II | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 75,000.00 | X | | 2ND SEMESTER |
| 304 | Procurement of Supplies and materials for COVID-19 vaccination, RHU-II, Lingayen, Pangasinan | RHU-II | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 125,000.00 | X | | 2ND SEMESTER |
| 305 | Procurement of medical, dental and laboratory supplies for RHU-II, Lingayen, Pangasinan | RHU-II | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 125,000.00 | X | | 2ND SEMESTER |
| 306 | Procurement of dengue test kits and other related expenses for RHU-II, Lingayen, Pangasinan | RHU-II | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 75,000.00 | X | | 2ND SEMESTER |
| 307 | Procurement of Contraceptives for RHU-II, Lingayen, Pangasinan | RHU-II | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 29,970.00 | X | | 2ND SEMESTER |
| 308 | Procurement of Janitorial Supplies for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 125,000.00 | X | | 2ND SEMESTER |
| 309 | Procurement of Electrical Supplies for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 50,000.00 | X | | 2ND SEMESTER |
| 310 | Procurement of training kit, meals and snacks on Municipal/City Health and nutrition workers training on the identification and management of acute malnutrition | MNAO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 19,100.00 | | X | 2ND SEMESTER |
| 311 | Procurement of training kit, meals and snacks on establishment of LGU first 1000 days program | MNAO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 104,000.00 | X | | 2ND SEMESTER |
| 312 | Procurement of training kit, meals and snacks on nutrition education classes among program participants of nutrition-sensitive projects | MNAO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 20,000.00 | X | | 2ND SEMESTER |
| 313 | Procurement of training kit, meals and snacks on Policy Development for Food And Nutrition | MNAO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 20,000.00 | X | | 2ND SEMESTER |
| 314 | Procurement of Plumbing Supplies for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 25,000.00 | X | | 2ND SEMESTER |
| 315 | Procurement of Supplies and Materials for General Purposes, GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 75,000.00 | X | | 2ND SEMESTER |

| | | | | | | | | | | | | | |
|-----|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------|----|---------|----------|----------|----------|----------|-----|------------|---|---|--------------|
| 316 | Repair and Maintenance of Office Equipment for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 50,000.00 | X | | 2ND SEMESTER |
| 317 | Repair and Maintenance of ICT Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 50,000.00 | X | | 2ND SEMESTER |
| 318 | Repair and Maintenance of Construction and Heavy Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 125,000.00 | X | | 2ND SEMESTER |
| 319 | Repair and Maintenance of Disaster Reesponse Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 25,000.00 | X | | 2ND SEMESTER |
| 320 | Repair and Maintenance of Medical Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 7,500.00 | X | | 2ND SEMESTER |
| 321 | Repair and Maintenance of other Machinery and Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 12,500.00 | X | | 2ND SEMESTER |
| 322 | Repair and Maintenance of Motor Vehicles for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 200,000.00 | X | | 2ND SEMESTER |
| 323 | Repair and Maintenance of Emergency Response Vehicles for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 100,000.00 | X | | 2ND SEMESTER |
| 324 | Repair and Maintenance of Furniture and Fixtures for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 25,000.00 | X | | 2ND SEMESTER |
| 325 | Repair and Maintenance of other Property, Plant and Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 25,000.00 | X | | 2ND SEMESTER |
| 326 | Procurement of Ledger Cards and Property Stickers for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 25,000.00 | X | | 2ND SEMESTER |
| 327 | Procurement for other general purposes, GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 15,000.00 | X | | 2ND SEMESTER |
| 328 | Procurement of ICT Equipment for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 37,500.00 | | X | 2ND SEMESTER |
| 329 | Procurement of Industrial air cooler for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 150,000.00 | | X | 2ND SEMESTER |
| 330 | Procurement of Desktop Computer at SB Legislative Office, Lingayen, Pangasinan | SB Legislative Office | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 75,000.00 | | X | 2ND SEMESTER |
| 331 | Procurement of Janitorial Supplies for Market and Slaughterhouse office, Lingayen, Pangasinan | Market and Slaughterhouse | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 74,475.33 | X | | 2ND SEMESTER |
| 332 | Procurement of Printed forms for Market and Slaughterhouse office, Lingayen, Pangasinan | Market and Slaughterhouse | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 49,815.00 | X | | 2ND SEMESTER |
| 333 | Procurement of various supplies/materials for solid waste management operations for the Office of the MENRO, Lingayen, Pangasinan | MENRO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 50,000.00 | X | | 2ND SEMESTER |
| 334 | Procurement for other incidental expenses for the MPDC Office, Lingayen, Pangasinan | MPDC | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 15,000.00 | X | | 2ND SEMESTER |
| 335 | Procurement of book cover with bolt for Assessor's Office, Lingayen, Pangasinan | Assessor's Office | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 20,000.00 | X | | 2ND SEMESTER |
| 336 | Procurement of xerox machine toner (AR-203E) for Accounting office, Lingayen, Pangasinan | Accounting office | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 14,000.00 | X | | 2ND SEMESTER |
| 337 | Procurement of Xerox machine toner (AR-6020) for Accounting office, Lingayen, Pangasinan | Accounting office | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 12,000.00 | X | | 2ND SEMESTER |
| 338 | Procurement of Xerox machine toner (AR-7024) for Accounting office, Lingayen, Pangasinan | Accounting office | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 12,000.00 | X | | 2ND SEMESTER |
| 339 | Procurement of Storage boxes for Accounting office, Lingayen, Pangasinan | Accounting office | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 65,500.00 | X | | 2ND SEMESTER |
| 340 | Procurement of LDRRMO Uniform for LDRRMO, Lingayen, Pangasinan | LDRRMO | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 96,000.00 | X | | 2ND SEMESTER |
| 341 | Procurement of Airconditioner floor standing for Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 08/15/22 | 08/16/22 | GOP | 180,000.00 | | X | 2ND SEMESTER |
| 342 | Procurement of Furniture and Fixtures to be delivered at Vice Mayor's Office, Lingayen, Pangasinan | Vice Mayor's Office | no | bidding | 08/11/22 | 09/07/22 | 09/13/22 | 09/15/22 | GOP | 820,500.00 | | X | 2ND SEMESTER |
| 343 | Procurement of office equipment to be delivered at Vice Mayor's Office, Lingayen, Pangasinan | Vice Mayor's Office | no | bidding | 08/11/22 | 09/07/22 | 09/13/22 | 09/15/22 | GOP | 810,000.00 | | X | 2ND SEMESTER |
| 344 | Procurement of Information Technology Equipment to be delivered at Vice Mayor's Office, Lingayen, Pangasinan | Vice Mayor's Office | no | bidding | 08/11/22 | 09/07/22 | 09/13/22 | 09/15/22 | GOP | 300,000.00 | | X | 2ND SEMESTER |
| 345 | Procurement of other equipment and facilities to be delivered at Vice Mayor's Office, Lingayen, Pangasinan | Vice Mayor's Office | no | bidding | 08/11/22 | 09/07/22 | 09/13/22 | 09/15/22 | GOP | 327,000.00 | | X | 2ND SEMESTER |
| 346 | Procurement of common office and school supplies to be delivered at Lingayen District Office, Lingayen, Pangasinan | Lingayen District Office | no | bidding | 08/11/22 | 09/07/22 | 09/13/22 | 09/15/22 | GOP | 607,997.12 | X | | 2ND SEMESTER |
| 347 | Procurement of jetmatic pumps at various Barangays, Lingayen, Pangasinan | Mayor's office | no | bidding | 08/11/22 | 09/07/22 | 09/13/22 | 09/15/22 | GOP | 600,000.00 | X | | 2ND SEMESTER |
| 348 | Procurement of wheelchairs for Senior/PWD at various Barangays, Lingayen, Pangasinan | Mayor's office | no | bidding | 08/11/22 | 09/07/22 | 09/13/22 | 09/15/22 | GOP | 600,000.00 | X | | 2ND SEMESTER |

| | | | | | | | | | | | | | |
|-----|--------------------------------------------------------------------------------------|----------------|----|---------|----------|----------|----------|----------|-----|------------|---|--|--------------|
| 349 | Procurement of Monobloc tables and chairs at Various Barangays, Lingayen, Pangasinan | Mayor's office | no | bidding | 08/11/22 | 09/07/22 | 09/13/22 | 09/15/22 | GOP | 600,000.00 | X | | 2ND SEMESTER |
|-----|--------------------------------------------------------------------------------------|----------------|----|---------|----------|----------|----------|----------|-----|------------|---|--|--------------|

| | | | | | | | | | | | | | |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----|---------|----------|----------|----------|----------|-----|--------------|---|---|--------------|
| 350 | Delivery of disaster response and rescue equipment at LDRRMO, Lingayen, Pangasinan | LDRRMO | no | bidding | 08/11/22 | 09/07/22 | 09/13/22 | 09/15/22 | GOP | 2,310,500.00 | | X | 2ND SEMESTER |
| 351 | Delivery of vitamins to senior citizens and children at Municipality of Lingayen | Mayor's office | no | bidding | 08/11/22 | 09/07/22 | 09/13/22 | 09/15/22 | GOP | 350,000.00 | X | | 2ND SEMESTER |
| 352 | Procurement of Jetmatic Pump to be delivered at Municipality of Lingayen, Pangasinan | Mayor's office | no | bidding | 08/11/22 | 09/07/22 | 09/13/22 | 09/15/22 | GOP | 350,000.00 | X | | 2ND SEMESTER |
| 353 | Procurement of meals and snacks to be used during the conduct of various LGU Activities, Lingayen, Pangasinan | LGU Lingayen | no | bidding | 08/11/22 | 09/07/22 | 09/13/22 | 09/15/22 | GOP | 5,781,250.00 | X | | 2ND SEMESTER |
| 354 | Procurement of Painting Materials to be delivered in different schools at Brgy. Poblacion, Maniboc, Domalandan East, Naguelguel and Baay, Lingayen, Pangasinan | Mayor's office | no | bidding | 08/25/22 | 09/21/22 | 09/27/22 | 09/29/22 | GOP | 350,000.00 | X | | 2ND SEMESTER |
| 355 | Delivery of Non contact thermal scanner, automated dispenser with stand and various schools in Lingayen, Pangasinan | SB Legislative Office | no | bidding | 08/25/22 | 09/21/22 | 09/27/22 | 09/29/22 | GOP | 350,000.00 | X | | 2ND SEMESTER |
| 356 | Procurement of Various drugs, medicines and medical supplies for Operations at RHU-I, II and III, Lingayen, Pangasinan | Municipal Health Office | no | bidding | 08/25/22 | 09/21/22 | 09/27/22 | 09/29/22 | GOP | 1,940,031.68 | X | | 2ND SEMESTER |
| 357 | Procurement of Refrigerated van for enhanced KADIWA ni Ani at Kita inclusive food supply cahin-Agri-products delivery support to Local Farmers. | Agriculture's office | no | bidding | 09/08/22 | 10/05/22 | 10/11/22 | 10/13/22 | GOP | 2,000,000.00 | | X | 2ND SEMESTER |
| 358 | Procurement of Furniture and Fixtures to be delivered at GSO, Lingayen, Pangasinan | LGU Lingayen | no | bidding | 09/08/23 | 10/05/23 | 10/11/23 | 10/13/23 | GOP | 310,000.00 | | X | 2ND SEMESTER |
| 359 | Procurement of various supplies to be used in ocular inspection and office operations at the Municipal Planning and Development Office, Lingayen, Pangasinan | MPDC | no | SVP | N/A | N/A | 08/23/22 | 08/25/22 | GOP | 25,000.00 | X | | 2ND SEMESTER |
| 360 | Procurement of wooden buffet cabinet, 18" x 48" x 48" to be delivered at Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 08/23/22 | 08/25/22 | GOP | 80,000.00 | | X | 2ND SEMESTER |
| 361 | Procurement of wooden buffet cabinet, 18" x 48" x 96" to be delivered at Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 08/23/22 | 08/25/22 | GOP | 200,000.00 | | X | 2ND SEMESTER |
| 362 | Procurement of wooden benches, 16" x 20" x 34" x 72" to be delivered at Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 08/23/22 | 08/25/22 | GOP | 150,000.00 | | X | 2ND SEMESTER |
| 363 | Procurement of wooden sala set to be delivered at Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 08/23/22 | 08/25/22 | GOP | 120,000.00 | | X | 2ND SEMESTER |
| 364 | Procurement of Steel filing cabinet with vault to be delivered at Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 08/23/22 | 08/25/22 | GOP | 50,000.00 | | X | 2ND SEMESTER |
| 365 | Procurement of Executive Chair to be delivered at Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 08/23/22 | 08/25/22 | GOP | 100,000.00 | | X | 2ND SEMESTER |
| 366 | Procurement of wooden console table, 16" x 31" x 60" to be delivered at Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 08/23/22 | 08/25/22 | GOP | 70,000.00 | | X | 2ND SEMESTER |
| 367 | Delivery of Jetmatic Long Pump at Municipality of Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 08/23/22 | 08/25/22 | GOP | 175,000.00 | X | | 2ND SEMESTER |
| 368 | Procurement of ICT Equipment (2 units laptop) be used at Vice Mayor's Office, Lingayen, Pangasinan | Vice Mayor's Office | no | SVP | N/A | N/A | 08/23/22 | 08/25/22 | GOP | 200,000.00 | | X | 2ND SEMESTER |
| 369 | Delivery of Anti-Rabies Vaccines, 10 dose | Agriculture's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 138,000.00 | X | | 2ND SEMESTER |
| 370 | Delivery of Vaccination Supplies | Agriculture's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 12,000.00 | X | | 2ND SEMESTER |
| 371 | Procurement of 55-inch Ultra HD TV | Mayor's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 55,000.00 | | X | 2ND SEMESTER |
| 372 | Delivery of Jetmatic Long Pump at Municipality of Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 175,000.00 | X | | 2ND SEMESTER |
| 373 | Procurement of desktop computer for agriculture office, Lingayen, Pangasinan | Agriculture's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 75,000.00 | | X | 2ND SEMESTER |
| 374 | Procurement of Printer, 3in1, wifi ready, ADF | Agriculture's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 25,000.00 | | X | 2ND SEMESTER |
| 375 | Procurement of Executive Table (24" x 60" x 31") made of wood | Agriculture's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 23,100.00 | X | | 2ND SEMESTER |
| 376 | Procurement of other supplies and materials to be used at Vice Mayor's Office, Lingayen, Pangasinan | Vice Mayor's Office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 68,825.00 | X | | 2ND SEMESTER |
| 377 | Procurement of Contraceptives to be delivered at RHU-I, Lingayen, Pangaasinan | RHU-I | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 24,969.75 | X | | 2ND SEMESTER |
| 378 | Procurement of Information Technology Equipments at the office of the Vice Mayor, Lingayen, Pangasinan | Vice Mayor's Office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 100,000.00 | | X | 2ND SEMESTER |
| 379 | Procurement of other equipments and facilities at the office of the Vice Mayor, Lingayen, Pangasinan | Vice Mayor's Office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 100,000.00 | | X | 2ND SEMESTER |
| 380 | Procurement of item 201 at various barangays of Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 200,000.00 | X | | 2ND SEMESTER |

| | | | | | | | | | | | | | |
|-----|------------------------------------------------------------------------------------------------------|------------------------|----|-----|-----|-----|----------|----------|-----|------------|---|---|--------------|
| 381 | Procurement of jetmatic pumps at various barangays of Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 200,000.00 | X | | 2ND SEMESTER |
| 382 | Procurement of wheelchairs for Senior/PWD at various Barangays of Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 200,000.00 | X | | 2ND SEMESTER |
| 383 | Procurement of desktop computer at SB Legislative office, Lingayen, Pangasian | SB Legislative Office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 75,000.00 | | X | 2ND SEMESTER |
| 384 | Delivery of Item 201 at Barangay Matalava, Barangay Maniboc and Barangay Basing Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 175,000.00 | X | | 2ND SEMESTER |
| 385 | Procurement ofVegetable seeds for Nursery Development | Agriculture's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 70,000.00 | X | | 2ND SEMESTER |
| 386 | Delivery of anti rabies vaccine, 10 dose for livestock, crops, poultry development | Agriculture's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 90,000.00 | X | | 2ND SEMESTER |
| 387 | Delivery of vaccination supplies for agriculture's office, Lingayen, Pangasinan | Agriculture's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 10,000.00 | X | | 2ND SEMESTER |
| 388 | delivery of bangus fry for Agriculture's Office, Lingayen, Pangasinan | Agriculture's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 70,000.00 | X | | 2ND SEMESTER |
| 389 | Fuel for fishery law enforcement (seaborn patrolling, surveillance and apprehension) | Agriculture's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 12,500.00 | X | | 2ND SEMESTER |
| 390 | Repair and maintenance of patrol boat | Agriculture's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 25,000.00 | X | | 2ND SEMESTER |
| 391 | Procurement of agricultural supplies for agriculture office, Lingayen, Pangasinan | Agriculture's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 62,500.00 | X | | 2ND SEMESTER |
| 392 | Procurement of water dispenser for agriculture office, Lingayen, Pangasinan | Agriculture's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 11,900.00 | | X | 2ND SEMESTER |
| 393 | Procurement of paddle wheel aerator, 2hp for agriculture office, Lingayen, Pangasinan | Agriculture's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 200,000.00 | X | | 2ND SEMESTER |
| 394 | Proccurement of Laptop, core i5 for Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 150,000.00 | | X | 2ND SEMESTER |
| 395 | Procurement of Printer, 3 in 1, wifi ready, ADF for Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 100,000.00 | | X | 2ND SEMESTER |
| 396 | Procurement of Airconditioner for Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 150,000.00 | | X | 2ND SEMESTER |
| 397 | Procurement of Projector for Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 160,000.00 | | X | 2ND SEMESTER |
| 398 | Procurement of Smart television for Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 165,000.00 | | X | 2ND SEMESTER |
| 399 | Procurement of water dispenser for Mayor's office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 23,800.00 | | X | 2ND SEMESTER |
| 400 | Procurement of Heavy duty Industrial Fan for Mayor's office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 42,000.00 | | X | 2ND SEMESTER |
| 401 | Procurement of Sound System for Lingayen Tourism Center | Mayor's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 200,000.00 | | X | 2ND SEMESTER |
| 402 | Procurement of various sports supplies for the Sangguniang Kabataan Councils, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 175,000.00 | X | | 2ND SEMESTER |
| 403 | Delivery of Jetmatic Long Pump at Municipality of Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 175,000.00 | X | | 2ND SEMESTER |
| 404 | Procurement of POSO Uniforms | PNP Lingayen | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 110,000.00 | X | | 2ND SEMESTER |
| 405 | Procurement of 1 unit 65 watts base radio | PNP Lingayen | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 12,750.00 | X | | 2ND SEMESTER |
| 406 | Procurement of Original Japan Antenna | PNP Lingayen | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 6,500.00 | X | | 2ND SEMESTER |
| 407 | Procurement of 1 unit Health Steady Volt Regulated Power Supply | PNP Lingayen | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 11,750.00 | X | | 2ND SEMESTER |
| 408 | Procurement of 2 unit T5 1296P Police Body Worn Camera | PNP Lingayen | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 15,000.00 | X | | 2ND SEMESTER |
| 409 | Procurement of 10 Units Hand Held Radio Lithium-ION Battery | PNP Lingayen | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 135,000.00 | X | | 2ND SEMESTER |
| 410 | Procurement of Projector Lumens Projector Screen with Tripod | PNP Lingayen | no | SVP | N/A | N/A | 09/19/22 | 09/21/22 | GOP | 54,000.00 | X | | 2ND SEMESTER |
| 411 | Procurement of bill counter machine with counterfeit detection | Treasurer's office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 104,000.00 | | X | 2ND SEMESTER |
| 412 | Procurement of Upright Freezer at Municipal Administrator's Office, Lingayen, Pangasinan | Administrator's office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 80,000.00 | | X | 2ND SEMESTER |
| 413 | Procurement of ICT Equipment (Laptop) at SL Legislative Office, Lingayen, Pangasinan | SB Legislative Office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 75,000.00 | | X | 2ND SEMESTER |
| 414 | Procurement of Book of Registry to be used at LCR Office, Lingayen, Pangasinan | LCR | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 100,800.00 | X | | 2ND SEMESTER |
| 415 | Procurement of two way radio to be used at LCR Office, Lingayen, Pangasinan | LCR | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 5,200.00 | X | | 2ND SEMESTER |

| | | | | | | | | | | | | | |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----|---------|----------|----------|----------|----------|-----|------------|---|---|--------------|
| 416 | Procurement of water dispenser to be used at LCR Office, Lingayen, Pangasinan | LCR | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 11,300.00 | X | | 2ND SEMESTER |
| 417 | Procurement of UPS to be used at LCR Office, Lingayen, Pangasinan | LCR | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 31,327.50 | X | | 2ND SEMESTER |
| 418 | Procurement of Supplies and Materials for COVID-19 Vaccination | RHU-I | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 184,500.00 | X | | 2ND SEMESTER |
| 419 | Procurement of Coffee table magazine to be used at LCR Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 50,000.00 | X | | 2ND SEMESTER |
| 420 | Procurement of tools and equipment to be delivered at Engineering Office, Lingayen, Pangasinan | Engineering office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 50,000.00 | X | | 2ND SEMESTER |
| 421 | Procurement of Item 201 to be delivered at Brgy. Libsong East, Brgy. Poblacion ad Brgy. Sabanagn | Mayor's office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 200,000.00 | X | | 2ND SEMESTER |
| 422 | Procurement of Construction Materials at Brgy. Libsong East, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 238,000.00 | X | | 2ND SEMESTER |
| 423 | Procurement of Electrical Materials/Lightings for Lingayen Civic Center at Brgy. Poblacion, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 174,600.00 | X | | 2ND SEMESTER |
| 424 | Delivery of monobloc chair at Barangay Malawa, Barangay Pangapisan North, Barangay Dulag, Barangay Sabangan, Barangay Pangapisan Sur, Barangay Lasip, Barangay Namolan, Barangay Balangobong Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 175,000.00 | X | | 2ND SEMESTER |
| 425 | Procurement of sublimation volleyball dri-fit tshirt | SB Legislative Office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 175,000.00 | X | | 2ND SEMESTER |
| 426 | Procurement of Computer System Software | budget office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 150,000.00 | X | | 2ND SEMESTER |
| 427 | Procurement of one (1) unit Desktop Computer | Engineering office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 120,000.00 | | X | 2ND SEMESTER |
| 428 | Procurement of Monobloc Chairs at different Barangays of Lingayen | SB Legislative Office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 175,000.00 | X | | 2ND SEMESTER |
| 429 | Delivery of item 201 at 32 Barangays of Municipality of Lingayen | SB Legislative Office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 175,000.00 | X | | 2ND SEMESTER |
| 430 | Procurement of collapsible tent cover (canopy) | GSO | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 200,000.00 | X | | 2ND SEMESTER |
| 431 | Repair and Maintenance of other PPE | GSO | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 100,000.00 | X | | 2ND SEMESTER |
| 432 | Procurement with installation of window blinds | Accounting office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 150,000.00 | | X | 2ND SEMESTER |
| 433 | Procurement of Jetmatic long pump at Municipality of Lingayen | SB Legislative Office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 175,000.00 | X | | 2ND SEMESTER |
| 434 | Delivery of Item 201 at Barangay Poblacion, Baay and Domalandan East, Lingayen, Pangasinan | SB Legislative Office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 100,000.00 | X | | 2ND SEMESTER |
| 435 | Procurement of Office Equipment (Projector) to be delivered at LDRRMO, Lingayen, Pangasinan | LDRRMO | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 40,000.00 | | X | 2ND SEMESTER |
| 436 | Procurement of agricultural supplies for agriculture office, Lingayen, Pangasinan | Agriculture's office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 125,000.00 | X | | 2ND SEMESTER |
| 437 | Procurement of Executive Swivel Chair (made of leather rete with metal arm and legs) for Agriculture Office, Lingayen, Pangasinan | Agriculture's office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 12,000.00 | X | | 2ND SEMESTER |
| 438 | Procurement of executive table with top glass (24" x 42" x 31") for agriculture office, Lingayen, Pangasinan | Agriculture's office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 23,000.00 | X | | 2ND SEMESTER |
| 439 | Procurement of water dispenser | Agriculture's office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 11,900.00 | X | | 2ND SEMESTER |
| 440 | Procurement of Aircon, Window Type, 2HP | Agriculture's office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 100,000.00 | | X | 2ND SEMESTER |
| 441 | Delivery of Vegetable seeds for Nursery Development Program | Agriculture's office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 70,000.00 | X | | 2ND SEMESTER |
| 442 | Delivery of Anti-Rabies Vaccines, 10 dose | Agriculture's office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 90,000.00 | X | | 2ND SEMESTER |
| 443 | Delivery of Vaccination Supplies | Agriculture's office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 10,000.00 | X | | 2ND SEMESTER |
| 444 | delivery of bangus fry for Agriculture's Office, Lingayen, Pangasinan | Agriculture's office | no | SVP | N/A | N/A | 9.28.22 | 9.30.22 | GOP | 70,000.00 | X | | 2ND SEMESTER |
| 445 | Procurement of office equipment at the office of the Vice Mayor, Lingayen, Pangasinan | Vice Mayor's Office | no | Bidding | 10/10/22 | 11/07/22 | 11/14/22 | 11/16/22 | GOP | 300,000.00 | | X | 2ND SEMESTER |
| 446 | Procurement of furniture and fixtures at the office of the Vice Mayor, Lingayen, Pangasinan | Vice Mayor's Office | no | Bidding | 10/10/22 | 11/07/22 | 11/14/22 | 11/16/22 | GOP | 300,000.00 | | X | 2ND SEMESTER |

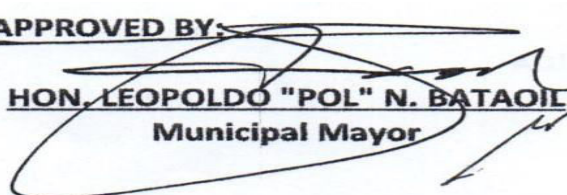
| | | | | | | | | | | | | | |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----|---------|----------|----------|----------|----------|-----|--------------|---|---|--------------|
| 447 | Procurement of other supplies and materials to be delivered at Lingayen District Office, Lingayen, Pangasinan | Lingayen District Office | no | bidding | 10/10/22 | 11/07/22 | 11/14/22 | 11/16/22 | GOP | 289,545.00 | X | | 2ND SEMESTER |
| 448 | Team Building for Municipal Employees | GAD | no | bidding | 10/10/22 | 11/07/22 | 11/14/22 | 11/16/22 | GOP | 400,000.00 | X | | 2ND SEMESTER |
| 449 | Year-End Assessment and Evaluation | GAD | no | bidding | 10/10/22 | 11/07/22 | 11/14/22 | 11/16/22 | GOP | 30,000.00 | X | | 2ND SEMESTER |
| 450 | Automation of MTO Accountable form #51 and CTC | Treasurer's office | no | bidding | 10/10/22 | 11/07/22 | 11/14/22 | 11/16/22 | GOP | 500,000.00 | X | | 2ND SEMESTER |
| 451 | Procurement of Furniture and Fixtures | RHU-I | no | bidding | 10/10/22 | 11/07/22 | 11/14/22 | 11/16/22 | GOP | 227,540.00 | X | | 2ND SEMESTER |
| 452 | Procurement of ICT Equipment to be delivered at various offices, Lingayen, Pangasinan | various offices | no | bidding | 10/10/22 | 11/07/22 | 11/14/22 | 11/16/22 | GOP | 1,496,500.00 | | X | 2ND SEMESTER |
| 453 | Procurement of ICT Equipment to be delivered at SB Legislative Office, Lingayen, Pangasinan | SB Legislative Office | no | bidding | 10/10/22 | 11/07/22 | 11/14/22 | 11/16/22 | GOP | 1,075,000.00 | | X | 2ND SEMESTER |
| 454 | Procurement of other supplies and Materials of DILG Office | DILG | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 160,504.40 | X | | 2ND SEMESTER |
| 455 | Procurement of Scrapbook Executive Summary Magazine to be used at Municipal Agriculture Office | Agriculture's office | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 100,000.00 | X | | 2ND SEMESTER |
| 456 | Procurement of Information and Communication Technology Equipment additional accessories-Duty Drone and office operations at the Office of the MPDC, Lingayen, Pangasinan | MPDC | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 108,420.00 | | X | 2ND SEMESTER |
| 457 | Procurement of materials to be used in upgrading of various office equipment at the Municipal Planning and Development Office, Lingayen, Pangasinan | mpdc | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 48,605.00 | X | | 2ND SEMESTER |
| 458 | Procurement of photocopier maintenance and fuser kits to be used at Vice Mayor's Office, Lingayen, Pangasinan | Vice Mayor's Office | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 96,000.00 | X | | 2ND SEMESTER |
| 459 | Purchase of Power Sprayer, complete set | Agriculture's office | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 200,000.00 | X | | 2ND SEMESTER |
| 460 | Purchase of Paddle Wheel Aerator, 1HP | Agriculture's office | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 200,000.00 | X | | 2ND SEMESTER |
| 461 | Procurement of Meals and Snacks | Agriculture's office | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 100,000.00 | X | | 2ND SEMESTER |
| 462 | Procurement of Advocacy Campaign Materials as Awareness Campaign on LCAT-VAWC | MSWDO | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 128,500.00 | X | | 2ND SEMESTER |
| 463 | Procurement of meals and snacks on Orientation on the RA 9208 Anti-Trafficking in Persons Act of 2003 | MSWDO | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 44,000.00 | X | | 2ND SEMESTER |
| 464 | Procurement of advocacy materials Celebration of 18-day campaign to end VAW | MSWDO | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 166,500.00 | X | | 2ND SEMESTER |
| 465 | Procurement of materials and supplies needed for the Celebration of 18-day Campaign to end VAW | MSWDO | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 183,267.54 | X | | 2ND SEMESTER |
| 466 | Procurement of meals and snacks for GAD Focal Point System Seminar/Training Workshop | GAD | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 120,000.00 | X | | 2ND SEMESTER |
| 467 | Hotel Accommodation for 2 resource speakers of Focal Point System Seminar/Training Workshop | GAD | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 5,000.00 | X | | 2ND SEMESTER |
| 468 | Procurement of Traffic Signages | Mayor's office | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 80,000.00 | X | | 2ND SEMESTER |
| 469 | Procurement of Supplies for Dengue related and testing for RHU-I, Lingayen, Pangasinan | RHU-I | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 135,864.50 | X | | 1ST SEMESTER |
| 470 | Procurement of meals and snacks for Team Building for Municipal Employees and Year-End assessment evaluation | GAD | no | bidding | 10/10/22 | 11/07/22 | 11/14/22 | 11/16/22 | GOP | 549,950.00 | X | | 2ND SEMESTER |
| 471 | Procurement of pre-fabricated storage rooms | Mayor's office | no | bidding | 10/10/22 | 11/07/22 | 11/14/22 | 11/16/22 | GOP | 450,000.00 | | X | 2ND SEMESTER |
| 472 | procurement of pre-fabricated steel shelves | Mayor's office | no | bidding | 10/10/22 | 11/07/22 | 11/14/22 | 11/16/22 | GOP | 1,000,000.00 | | X | 2ND SEMESTER |
| 473 | Procurement of various supplies and materials to be used for the beautification and municipal plaza at its surroundings | Mayor's office | no | bidding | 10/10/22 | 11/07/22 | 11/14/22 | 11/16/22 | GOP | 1,000,000.00 | X | | 2ND SEMESTER |
| 474 | Procurement of contraceptives, laboratory supplies, buntis kits and newborn kits, supplies for Dengue related and Testing, supplies and materials for COVID-19 vaccination | MHO | no | bidding | 10/10/23 | 11/07/23 | 11/14/23 | 11/16/23 | GOP | 858,022.20 | X | | 2ND SEMESTER |
| 475 | procurement of Hard Bound Folder Cover with 2 holes (8.5" x 14") | LCR | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 25,900.00 | X | | 2ND SEMESTER |
| 476 | Procurement of Post Screw 110mm | LCR | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 23,800.00 | X | | 2ND SEMESTER |
| 477 | Meals and Snacks for 1 day Peace and Order Seminar (1 meal and 2 snacks) | PNP Lingayen | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 108,000.00 | X | | 2ND SEMESTER |
| 478 | Procurement if ICT Equipment for GAD Daily Operation | GAD | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 100,000.00 | | X | 2ND SEMESTER |

| | | | | | | | | | | | | | |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----|---------|----------|----------|----------|----------|-----|--------------|---|---|--------------|
| 479 | Procurement of other supplies and materials to be used at Vice Mayor's Office, Lingayen, Pangasinan | Vice Mayor's Office | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 68,825.00 | X | | 2ND SEMESTER |
| 480 | Procurement of Airconditioner floor standing for Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 180,000.00 | | X | 2ND SEMESTER |
| 481 | Procurement of Supplies and Materials for COVID-19 Vaccination Program | RHU-I | no | SVP | N/A | N/A | 10/10/20 | 10/12/22 | GOP | 15,500.00 | X | | 2ND SEMESTER |
| 482 | Procurement for Sustainable Livelihood Program, MSWDO, Lingayen, Pangasinan | MSWDO | no | SVP | N/A | N/A | 10/10/21 | 10/12/22 | GOP | 200,000.00 | X | | 2ND SEMESTER |
| 483 | Procurement of meals (either breakfast, lunch or dinner) | Lingayen Cultural and Tourism Office | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 169,500.00 | X | | 2ND SEMESTER |
| 484 | Procurement of am/pm snacks | Lingayen Cultural and Tourism Office | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 76,875.00 | X | | 2ND SEMESTER |
| 485 | Procurement of Janitorial Supplies for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 125,000.00 | X | | 2ND SEMESTER |
| 486 | Procurement of Electrical Supplies for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 50,000.00 | X | | 2ND SEMESTER |
| 487 | Procurement of Plumbing Supplies for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 25,000.00 | X | | 2ND SEMESTER |
| 488 | Procurement of Supplies and Materials for General Purposes, GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 75,000.00 | X | | 2ND SEMESTER |
| 489 | Repair and Maintenance of Office Equipment for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 50,000.00 | X | | 2ND SEMESTER |
| 490 | Repair and Maintenance of ICT Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 50,000.00 | X | | 2ND SEMESTER |
| 491 | Repair and Maintenance of Construction and Heavy Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 125,000.00 | X | | 2ND SEMESTER |
| 492 | Repair and Maintenance of Disaster Reesponse Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 25,000.00 | X | | 2ND SEMESTER |
| 493 | Repair and Maintenance of Medical Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 7,500.00 | X | | 2ND SEMESTER |
| 494 | Repair and Maintenance of other Machinery and Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 12,500.00 | X | | 2ND SEMESTER |
| 495 | Repair and Maintenance of Motor Vehicles for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 200,000.00 | X | | 2ND SEMESTER |
| 496 | Repair and Maintenance of Emergency Response Vehicles for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 100,000.00 | X | | 2ND SEMESTER |
| 497 | Repair and Maintenance of Furniture and Fixtures for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 25,000.00 | X | | 2ND SEMESTER |
| 498 | Repair and Maintenance of other Property, Plant and Equipments for LGU-Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 25,000.00 | X | | 2ND SEMESTER |
| 499 | Procurement of Ledger Cards and Property Stickers for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 25,000.00 | X | | 2ND SEMESTER |
| 500 | Procurement for other general purposes, GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 15,000.00 | X | | 2ND SEMESTER |
| 501 | Publication for Various Municipal Ordinances | SB Secretariat | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 125,000.00 | X | | 2ND SEMESTER |
| 502 | Procurement of Newspapers and Magazines | SB Secretariat | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 7,500.00 | X | | 2ND SEMESTER |
| 503 | Procurement of supplies for medical and laboratory of RHU-I, Lingayen, Pangasinan | RHU-I | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 199,780.50 | X | | 2ND SEMESTER |
| 504 | Procurement of Trash Bin | Market and Slaughterhouse | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 200,000.00 | X | | 2ND SEMESTER |
| 505 | Procurement of LED Bulb and Flourescent bulb for Market and Slaughterhouse office, Lingayen, Pangasinan | Market and Slaughterhouse | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 100,000.00 | X | | 2ND SEMESTER |
| 506 | Procurement of materials for the repair and maintenance of water system at Lingayen Public Market | Market and Slaughterhouse | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 73,476.00 | X | | 2ND SEMESTER |
| 507 | Procurement of materials for the repair and maintenance of doors and windows at Lingayen Slaughterhouse | Market and Slaughterhouse | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 200,000.00 | X | | 2ND SEMESTER |
| 508 | Procurement of ICT (laptop) at Market and Slaughterhouse office | Market and Slaughterhouse | no | SVP | N/A | N/A | 10/10/22 | 10/12/22 | GOP | 100,000.00 | | X | 2ND SEMESTER |
| 509 | Procurement and Installation of CCTV | Market and Slaughterhouse | no | bidding | 10.17.22 | 11.14.22 | 11.21.22 | 11.23.22 | GOP | 450,000.00 | | X | 2ND SEMESTER |
| 510 | Procurement of rice to be distributed as relief assistance to families in need due to the impact of the current economic crisis brought about by COVID-19 pandemic and various calamities | Mayor's office | no | bidding | 10.17.22 | 11.14.22 | 11.21.22 | 11.23.22 | GOP | 1,412,500.00 | X | | 2ND SEMESTER |

| | | | | | | | | | | | | | |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----|---------|----------|----------|----------|----------|-----|--------------|---|---|--------------|
| 511 | Procurement of goods (food packs) to be distributed as relief assistance to families in need due to the impact of the current economic crisis brought about by COVID-19 pandemic and various calamities | Mayor's office | no | bidding | 10.17.22 | 11.14.22 | 11.21.22 | 11.23.22 | GOP | 1,000,000.00 | X | | 2ND SEMESTER |
| 512 | Conduct of Basic Life Support and First Aid Training | RHU-I | no | SVP | N/A | N/A | 11/07/22 | 11/09/22 | GOP | 76,500.00 | X | | 2ND SEMESTER |
| 513 | Delivery of Jetmatic Long Pump at Municipality of Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 11/07/22 | 11/09/22 | GOP | 175,000.00 | X | | 2ND SEMESTER |
| 514 | Procurement of water treatment powder solution for Market and Slaughterhouse office, Lingayen, Pangasinan | Market and Slaughterhouse | no | SVP | N/A | N/A | 11/07/22 | 11/09/22 | GOP | 200,000.00 | X | | 2ND SEMESTER |
| 515 | Procurement of other supplies and materials to be used at Vice Mayor's Office, Lingayen, Pangasinan | Vice Mayor's Office | no | SVP | N/A | N/A | 11/07/22 | 11/09/22 | GOP | 68,825.00 | X | | 2ND SEMESTER |
| 516 | Procurement of Airconditioner floor standing for Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 11/07/22 | 11/09/22 | GOP | 180,000.00 | | X | 2ND SEMESTER |
| 517 | Procurement of other supplies and materials to be delivered at Mayor's Office, Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 11/07/22 | 11/09/22 | GOP | 50,000.00 | X | | 2ND SEMESTER |
| 518 | Procurement of Contraceptives to be delivered at RHU-I, Lingayen, Pangaasinan | RHU-I | no | SVP | N/A | N/A | 11/07/22 | 11/09/22 | GOP | 24,969.75 | X | | 2ND SEMESTER |
| 519 | Procurement of Water Dispenser for SB Legislative Office, Lingayen, Pangasinan | SB Legislative Office | no | SVP | N/A | N/A | 11/07/22 | 11/09/22 | GOP | 11,900.00 | X | | 2ND SEMESTER |
| 520 | Procurement of Toner Kit Black to be delivered at SB Legislative Office, Lingayen, Pangasinan | SB Legislative Office | no | SVP | N/A | N/A | 11/07/22 | 11/09/22 | GOP | 31,800.00 | X | | 2ND SEMESTER |
| 521 | Procurement of agricultural supplies for agriculture office, Lingayen, Pangasinan | Agriculture's office | no | SVP | N/A | N/A | 11/30/22 | 12/02/22 | GOP | 125,000.00 | X | | 2ND SEMESTER |
| 522 | Procurement of other supplies and materials to be used at Vice Mayor's Office, Lingayen, Pangasinan | Vice Mayor's Office | no | SVP | N/A | N/A | 11/30/22 | 12/02/22 | GOP | 68,825.00 | X | | 2ND SEMESTER |
| 523 | Procurement of ICT Equipment for GSO, Lingayen, Pangasinan | GSO | no | SVP | N/A | N/A | 11/30/22 | 12/02/22 | GOP | 37,500.00 | | X | 2ND SEMESTER |
| 524 | Procurement of Industrial air cooler for GSO, Lingayen, Pangaisnan | GSO | no | SVP | N/A | N/A | 11/30/22 | 12/02/22 | GOP | 150,000.00 | | X | 2ND SEMESTER |
| 525 | Procurement for other incidental expenses for the MPDC Office, Lingayen, Pangasinan | MPDC | no | SVP | N/A | N/A | 11/30/22 | 12/02/22 | GOP | 15,000.00 | | X | 2ND SEMESTER |
| 526 | Procurement of item 201 at various barangays of Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 11/30/22 | 12/02/22 | GOP | 200,000.00 | X | | 2ND SEMESTER |
| 527 | Procurement of jetmatic pumps at various barangays of Lingayen, Pangasinan | Mayor's office | no | SVP | N/A | N/A | 11/30/22 | 12/02/22 | GOP | 200,000.00 | X | | 2ND SEMESTER |
| 528 | Fuel for fishery law enforcement (seaborn patrolling, surveillance and apprehension) | Agriculture's office | no | SVP | N/A | N/A | 11/30/22 | 12/02/22 | GOP | 12,500.00 | X | | 2ND SEMESTER |
| 529 | Procurement of meals and snacks on Symposium MOVE (Men Opposed to Violence Against Women Everywhere) | MSWDO | no | SVP | N/A | N/A | 11/30/22 | 12/02/22 | GOP | 38,500.00 | X | | 2ND SEMESTER |
| 530 | Procurement of agricultural supplies for agriculture office, Lingayen, Pangasinan | Agriculture's office | no | SVP | N/A | N/A | 11/30/22 | 12/02/22 | GOP | 62,500.00 | X | | 2ND SEMESTER |

Submitted By:


ARNULFO S. BERNARDO
 BAC Secretary/Market Supervisor IV

APPROVED BY:

HON. LEOPOLDO "POL" N. BATAOIL
 Municipal Mayor

Date: October 13, 2022