

Republic of the Philippines
Province of Pangasinan
MUNICIPALITY OF LINGAYEN

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

code	Procurement Program/Project	PMO/End User	Is this an early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks
					Ads/Post of ITB	Sub/Open of bids	Notice of Award	Contact Signing		Total	MOOE	CO	
1ST SEMESTER													
1	Procurement of water treatment powder solution	Market and Slaughterhouse	no	bidding	01/05/23	01/31/23	02/08/23	02/09/23	GOP	375,000.00	X		1ST SEMESTER
2	Procurement of LPG Refill 50kg. (February-December 2023)	Market and Slaughterhouse	no	bidding	01/05/23	01/31/23	02/08/23	02/09/23	GOP	900,000.00	X		1ST SEMESTER
3	Procurement of the tipping/hauling services of municipal wastes from the Material Recovery Facility at Barangay Quibaol, Lingayen, Pangasinan to authorized sanitary landfill	MENRO	no	bidding	01/05/23	01/31/23	02/08/23	02/09/23	GOP	7,437,500.00	X		1ST SEMESTER
4	Procurement of supplies and materials for COVID-19 vaccination program	RHU-I	no	bidding	01/17/23	02/14/23	02/20/23	02/22/23	GOP	500,000.00	X		1ST SEMESTER
5	Procurement of drugs and medicines	RHU-I	no	bidding	01/17/23	02/14/23	02/20/23	02/22/23	GOP	249,994.80	X		1ST SEMESTER
6	Procurement of Tactical Bags for prone areas of Barangay Maniboc, Libsong East, Libsong West and Pangapisan North	SB Legislative Office	no	bidding	01/24/23	02/15/23	02/23/23	02/24/23	GOP	250,000.00	X		1ST SEMESTER
7	Procurement of Monobloc Chairs to various Barangays of Lingayen	SB Legislative Office	no	bidding	01/24/23	02/15/23	02/23/23	02/24/23	GOP	250,000.00	X		1ST SEMESTER
8	Procurement of non-contact thermal scanner automated dispenser with stand to be delivered at various school in Lingayen	SB Legislative Office	no	bidding	01/24/23	02/15/23	02/23/23	02/24/23	GOP	250,000.00	X		1ST SEMESTER
9	Procurement of Foldable Tables at 32 barangays of Lingayen, Pangasinan	Mayor's Office	no	bidding	01/24/23	02/15/23	02/23/23	02/24/23	GOP	500,000.00	X		1ST SEMESTER
10	Procurement of BHW Uniforms in 16 Barangays of Lingayen (western and Central)	SB Legislative Office	no	bidding	01/24/23	02/15/23	02/23/23	02/24/23	GOP	250,000.00	X		1ST SEMESTER
11	Procurement of ICT Equipment to be delivered at GSO, Lingayen, Pangasinan	LGU-Lingayen	no	bidding	01/24/23	02/15/23	02/23/23	02/24/23	GOP	525,000.00		X	1ST SEMESTER
12	Procurement of Photocopier with Scanner	assessor's office	no	bidding	01/31/23	02/27/23	03/07/23	03/08/23	GOP	300,000.00		X	1ST SEMESTER
13	Delivery of Basketball Board Acrylic at various Barangays in Lingayen, Pangasinan	SB Legislative Office	no	bidding	01/31/23	02/27/23	03/07/23	03/08/23	GOP	500,000.00	X		1ST SEMESTER
14	Delivery of Construction Materials to be delivered in Various Barangays in Lingayen, Pangasinan	SB Legislative Office	no	bidding	01/31/23	02/27/23	03/07/23	03/08/23	GOP	250,000.00	X		1ST SEMESTER
15	Procurement of Drugs and Medicines	RHU-II	no	bidding	01/31/23	02/27/23	03/07/23	03/08/23	GOP	249,994.80	X		1ST SEMESTER
16	Procurement of various sports supplies for the Sangguniang Kabataan Councils, Lingayen, Pangasinan	LYDO	no	bidding	01/31/23	02/27/23	03/07/23	03/08/23	GOP	1,000,000.00	X		1ST SEMESTER
17	Procurement of trophies for Sports Tournament, Inter Barangay	LYDO	no	bidding	01/31/23	02/27/23	03/07/23	03/08/23	GOP	320,000.00	X		1ST SEMESTER
18	Procurement of Security Services	Market and Slaughterhouse	no	bidding	01/31/23	02/27/23	03/07/23	03/08/23	GOP	1,000,000.00	X		1ST SEMESTER
19	Procurement of High Ladder to be distributed at various Barangays in Lingayen	SB Legislative Office	no	bidding	01/31/23	02/27/23	03/07/23	03/08/23	GOP	375,000.00	X		1ST SEMESTER
20	Procurement of Training venue including food and accommodation for the conduct of various trainings	LDRRMO	no	lease of real property and venue	02/01/23	02/28/23	03/08/23	03/09/23	GOP	300,000.00	X		1ST SEMESTER
21	Procurement of book cover with bolt	assessor's office	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	24,000.00	X		1ST SEMESTER
22	Procurement of various supplies/materials for solid waste management operations and other environmental activities at the office of the MENRO	MENRO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	100,000.00	X		1ST SEMESTER
23	Procurement for the printing of tarpaulin as signages for various information drive on environmental programs and activities at the office of the MENRO, Lingayen, Pangasinan	MENRO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	50,000.00	X		1ST SEMESTER

24	Procurement for the printing of leaflets and flyers on various environmental concerns/issues at the office of the MENRO, Lingayen, Pangasinan	MENRO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	50,000.00	X		1ST SEMESTER
25	Procurement for other incidental expenses	MENRO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	50,000.00	X		1ST SEMESTER
26	Procurement of various office equipment and supplies at the MPDO, Lingayen, Pangasinan	MPDC	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	12,500.00	X		1ST SEMESTER
27	Procurement for other incidental expenses	MPDC	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	12,500.00	X		1ST SEMESTER
28	Procurement of Janitorial Supplies	Market and Slaughterhouse	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	124,972.26	X		1ST SEMESTER
29	Procurement of other supplies and materials	Market and Slaughterhouse	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	102,269.00	X		1ST SEMESTER
30	Procurement of LED Bulb and Flourescent Bulb	Market and Slaughterhouse	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	150,000.00	X		1ST SEMESTER
31	Calibration and Sealing of Weighing Scale	Market and Slaughterhouse	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	45,000.00	X		1ST SEMESTER
32	Procurement of supplies and materials for the repair and maintenance of doors and windows of slaughtering are	Market and Slaughterhouse	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	200,000.00	X		1ST SEMESTER
33	Procurement of supplies and materials for the repair of railings of cattle and hog lairage area	Market and Slaughterhouse	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	100,000.00	X		1ST SEMESTER
34	Procurement of materials for the repair of drainage metal cover at wet section, public market	Market and Slaughterhouse	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	100,000.00	X		1ST SEMESTER
35	Procurement of Printed forms (non-accountable)	Market and Slaughterhouse	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	49,975.00	X		1ST SEMESTER
36	Procurement of Information Technology Equipment to be delivered at Market and Slaughterhouse Office, Lingayen, Pangasinan	Market and Slaughterhouse	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	100,000.00	X		1ST SEMESTER
37	Procurement of Contraceptives	RHU-I	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	140,000.00	X		1ST SEMESTER
38	Procurement for the conduct of Celebration of Buntis Congress	RHU-I	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	130,000.00	X		1ST SEMESTER
39	Purchase/Provision of IEC materials (t-shirts/umbrellas/foldable fans/tarpaulins for health awareness campaigns	RHU-I	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	50,000.00	X		1ST SEMESTER
40	meals and snacks for the conduction of programs for IEC	RHU-I	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	30,000.00	X		1ST SEMESTER
41	Provision of IEC materials for implementation of the different health program activities (tarpaulins, fliers, pamphlets, brochures etc)	RHU-I	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	30,000.00	X		1ST SEMESTER
42	Procurement of meals and snacks for COVID-19 related activities	RHU-I	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	100,000.00	X		1ST SEMESTER
43	Procurement of medicine and medical supplies for dental	RHU-I	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	53,737.39	X		1ST SEMESTER
44	Publication of various municipal ordinances	SB Secretariat	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	125,000.00	X		1ST SEMESTER
45	Procurement of newspapers and magazines	SB Secretariat	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	12,500.00	X		1ST SEMESTER
46	Procurement of ReflectORIZED thermoplastic pavement marking materials to be used in repainting of pedestrian lane in front of Lingayen I Central School, Magsaysay Elementary School and PSWDO Building, Barangay Poblacion, Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	200,000.00	X		1ST SEMESTER
47	Procurement of Materials and Food and Beveraged for SK Night activities that promotes unity and Camaraderie.	LYDO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	80,000.00	X		1ST SEMESTER
48	Procurement of Solo Parent ID and purchase booklets	MSWDO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	66,000.00	X		1ST SEMESTER
49	Procurement of Wooden Cabinet Divider	MSWDO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	50,000.00	X		1ST SEMESTER
50	Procurement of Industrial Fan	MSWDO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	32,000.00	X		1ST SEMESTER
51	Procurement of portable Speaker	MSWDO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	20,000.00	X		1ST SEMESTER
52	Procurement of HDMI Compatible to VGA	MSWDO	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	1,000.00	X		1ST SEMESTER
53	Procurement of Printed forms	LCR	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	111,015.00	X		1ST SEMESTER
54	Procurement of HP Toner 56A, HP Laserjet MFP M436nda	LCR	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	23,000.00	X		1ST SEMESTER

55	Procurement of Ribbon (Dot Matrix)	LCR	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	3,000.00	X		1ST SEMESTER
56	Procurement of High Stool Swivel Chair	LCR	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	60,000.00	X		1ST SEMESTER
57	Procurement of Swivel Chair	LCR	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	30,000.00	X		1ST SEMESTER
58	Procurement of 4 layer vertical filing cabinet with vault	LCR	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	25,000.00	X		1ST SEMESTER
59	Procurement of Construction materials to be delivered at Brgy. Libsong East, Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	01/24/23	01/26/23	GOP	199,800.00	X		1ST SEMESTER
60	Procurement of rings/arrahae/wine for Mass Wedding	LCR	no	SVP	N/A	N/A	02/08/23	02/09/23	GOP	99,500.00	X		1ST SEMESTER
61	Procurement of Cake for Mass Wedding	LCR	no	SVP	N/A	N/A	02/08/23	02/09/23	GOP	63,000.00	X		1ST SEMESTER
62	Procurement of Souvenirs/Picture Frame for Mass Wedding	LCR	no	SVP	N/A	N/A	02/08/23	02/09/23	GOP	95,000.00	X		1ST SEMESTER
63	Procurement of decorations/flowers/table renatls for Mass Wedding	LCR	no	SVP	N/A	N/A	02/08/23	02/09/23	GOP	150,000.00	X		1ST SEMESTER
64	Procurement of Photo/Video Coverage	LCR	no	SVP	N/A	N/A	02/08/23	02/09/23	GOP	50,000.00	X		1ST SEMESTER
65	Procurement of photo printing for Mass Wedding	LCR	no	SVP	N/A	N/A	02/08/23	02/09/23	GOP	42,500.00	X		1ST SEMESTER
66	Procurement for operations at LCR Office	LCR	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	100,000.00	X		1ST SEMESTER
67	Procurement of Materials for clean up drive and IEC on Solid Waste Management	LYDO	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	50,000.00	X		1ST SEMESTER
68	Procurement of Anti-rabies vaccines, 10 dose for anti rabies vaccination program	Agriculture Office	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	141,000.00	X		1ST SEMESTER
69	Procurement of Disposable Syringe, 23g x 1" (3ml) for anti rabies vaccination program	Agriculture Office	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	9,000.00	X		1ST SEMESTER
70	Procurement of white board at nineteen (19) Barangays (Brgy. Aliwekwek, Basing, Bantayan, Domalandan Center, Domalandan West, Dulag, Lasip, Libsong West, Libsong East, Pangapisan North, Rosario, Sabangan, Tonton, Talogtog, Naguelguel, malawa, Poblacion, Lasip, Wawa, Namolan Lingayen, Pangasinan)	Mayor's Office	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	157,000.00	X		1ST SEMESTER
71	Procurement with installation of accordion partition	MSWDO	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	200,000.00		X	1ST SEMESTER
72	Procurement of other supplies and materials to be used at Municipal Administrator's Office	Admin. Office	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	50,000.00	X		1ST SEMESTER
73	Procurement for printing of Tarpaulins for various events/activities in the Municipality of Lingayen	Mayor's Office	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	50,000.00		X	1ST SEMESTER
74	Procurement of Non-accountable forms	Mayor's Office	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	50,000.00		X	1ST SEMESTER
75	Procurement of token for guests and visitors of LGU Lingayen	Mayor's Office	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	100,000.00		X	1ST SEMESTER
76	Procurement of weighing scale (heights and weight scale mechanical, medical health human body non-electronic)	MNAO	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	150,000.00		X	1ST SEMESTER
77	Procurement of meals and snacks on conducting of monthly meeting of Barangay Nutrition Scholars	MNAO	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	12,500.00	X		1ST SEMESTER
78	Procurement of training kit, meals and snacks on enabling program for nutrition	MNAO	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	5,000.00	X		1ST SEMESTER
79	Procurement of Medical Supplies	RHU-I	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	36,152.86	X		1ST SEMESTER
80	Procurement of Printed forms (non-accountable)	Treasurer's Office	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	86,850.00	X		1ST SEMESTER
81	Procurement of meals and snacks to be served during the conduct of Basic Life Support and First Aid Training at RHU-I,II and III	MHO	no	SVP	N/A	N/A	02/14/23	02/16/23	GOP	110,000.00	X		1ST SEMESTER
82	Procurement of Trailer for storage of disaster/rescue equipment	LDRRMO	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	2,000,000.00		X	1ST SEMESTER
83	Procurement of furniture and fixtures to be delivered at LDRRMO, Lingayen, Pangasinan	LDRRMO	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	250,000.00		X	1ST SEMESTER
84	Development of tools and communication	LDRRMO	no	Bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	500,000.00	X		1ST SEMESTER
85	Stockpiling of basic emergency supplies both food and non-food items including agricultural supplies	LDRRMO	no	Bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	500,000.00	X		1ST SEMESTER
86	Procurement of drugs and medicines	RHU-I	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	249,984.99	X		1ST SEMESTER
87	Procurement of Tshirt for the uniform of barangay tanods in 32 Barangays of Municipality of Lingayen	SB Legislative Office	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	500,000.00	X		1ST SEMESTER

88	Procurement of Motorized Boat 27 footer with complete accessories	Agriculture Office	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	300,000.00	X		1ST SEMESTER
89	Procurement of meals and Snacks for Women's Month Celebration	MSWDO	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	204,000.00	X		1ST SEMESTER
90	Procurement of food items for supplemental feeding for 150 undernourished children of Lingayen, Pangasinan for 120 days	MSWDO	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	244,430.00	X		1ST SEMESTER
91	Procurement of Information and Communication Technology (ICT) Equipment	Mayor's Office	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	562,500.00		X	1ST SEMESTER
92	Procurement of Welfare Goods	Mayor's Office	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	250,000.00		X	1ST SEMESTER
93	procurement of Office Equipment	Mayor's Office	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	750,000.00		X	1ST SEMESTER
94	Procurement of Funiture and Fixtures	Mayor's Office	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	250,000.00		X	1ST SEMESTER
95	Procurement of other supplies and Materials	Mayor's Office	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	500,000.00		X	1ST SEMESTER
96	Procurement of Meals and other covid related supplies	Mayor's Office	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	750,000.00		X	1ST SEMESTER
97	Procurement of food packs dietary supplementation for children 6-23 months	MNAO	no	bidding	02/02/23	03/01/23	03/08/23	03/10/23	GOP	227,000.00	X		1ST SEMESTER
98	Procurement of Janitorial Supplies	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	125,000.00	X		1ST SEMESTER
99	Procurement of Electrical Supplies	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	25,000.00	X		1ST SEMESTER
100	Procurement of Plumbing Supplies	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	25,000.00	X		1ST SEMESTER
101	Procurement of cloth cover for monobloc chairs and tables	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	100,000.00	X		1ST SEMESTER
102	Procurement of supplies and materials for general purposes	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	50,000.00	X		1ST SEMESTER
103	Repair and Maintenance of Office Equipments	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	75,000.00	X		1ST SEMESTER
104	Repair and Maintenance of ICT Equipments	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	50,000.00	X		1ST SEMESTER
105	Repair and Maintenance of Construction and Heavy Equipments	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	75,000.00	X		1ST SEMESTER
106	Repair and Maintenance of Disaster Response Equipments	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	25,000.00	X		1ST SEMESTER
107	Repair and Maintenance of Medical Equipments	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	7,500.00	X		1ST SEMESTER
108	Repair and Maintenance of other machinery and equipments	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	25,000.00	X		1ST SEMESTER
109	Repair and Maintenance of Motor Vehicles	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	200,000.00	X		1ST SEMESTER
110	Repair and Maintenance of Emergency Response Vehicles	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	75,000.00	X		1ST SEMESTER
111	Repair and Maintenance of Furniture and Fixtures	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	25,000.00	X		1ST SEMESTER
112	Repair and Maintenance of other property, plant and equipments	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	12,500.00	X		1ST SEMESTER
113	Procurement for other general purposes	GSO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	31,250.00	X		1ST SEMESTER
114	Hotel accomodation with package for the Basic Incident Command System (ICS) Level 1 Training within Lingayen, Pangasinan	LDRRMO	no	lease of real property and venue	N/A	N/A	03/08/23	03/10/23	GOP	85,000.00	X		1ST SEMESTER
115	Procurement for advertising and publication expense	MIO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	200,000.00	X		1ST SEMESTER
116	Procurement of meals and snacks	LDRRMO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	194,375.00	X		1ST SEMESTER
117	Procurement of non accountable forms	Accounting office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	53,000.00	X		1ST SEMESTER
118	Procurement of xerox machine toner (AR-6020)	Accounting office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	36,000.00	X		1ST SEMESTER
119	Procurement of xerox machine toner (AR-7024)	Accounting office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	37,500.00	X		1ST SEMESTER
120	Procurement of storage box	Accounting office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	105,000.00	X		1ST SEMESTER
121	Procurement of tarpaulin for tax campaign (32 brgys) and one-stop-shop	treasurer's Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	80,000.00	X		1ST SEMESTER
122	Procurement of Supplies for one-stop-shop for business like coffee, candies, biscuits, mineral water etc.	treasurer's Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	15,000.00	X		1ST SEMESTER

123	Procurement of index card and index rack	treasurer's Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	33,000.00	X		1ST SEMESTER
124	Procurement of Snacks for the conduct of various activities at RHU-I, II and III	MHO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	37,500.00	X		1ST SEMESTER
125	Procurement of tarpaulin to be used for various activities at RHU-I, II and III	MHO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	12,000.00	X		1ST SEMESTER
126	Procurement of mother's kit	MHO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	22,500.00	X		1ST SEMESTER
127	Procurement of newborn's kit	MHO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	82,500.00	X		1ST SEMESTER
128	Procurement of printed forms	LCR	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	150,000.00	X		1ST SEMESTER
129	Procurement of supplies for medical and laboratory of RHU-I	RHU-I	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	99,999.50	X		1ST SEMESTER
130	Procurement for dengue related and testing	RHU-I	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	149,981.50	X		1ST SEMESTER
131	Procurement for bokbinding	SB Secretariat	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	50,000.00	X		1ST SEMESTER
132	Procurement of DSLR Lens at Office of the Vice Mayor, Lingayen, Pangasinan	Office of the Vice Mayor	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	150,000.00		X	1ST SEMESTER
133	Procurement of item 201 (16 Barangays) at Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	200,000.00	X		1ST SEMESTER
134	Procurement of Umbrella and Medicine Kits for Barangay Health Worker (BHW) for various Barangays of Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	200,000.00	X		1ST SEMESTER
135	Procurement of BP Apparatus for Barangay Health Workers (BHW) for Various Barangays of Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	200,000.00	X		1ST SEMESTER
136	Procurement of DSLR at SB Legislative Office, Lingayen, Pangasinan	SB Legislative Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	150,000.00		X	1ST SEMESTER
137	Procurement of Printer	HRMO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	25,000.00		X	1ST SEMESTER
138	Procurement of Laminating Machine	HRMO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	20,000.00		X	1ST SEMESTER
139	Procurement of Filing Cabinet (4 layer-steel, 135x46 off white)	HRMO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	25,000.00		X	1ST SEMESTER
140	Procurement of Swivel Chair	HRMO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	25,000.00		X	1ST SEMESTER
141	Procurement of Printed forms	HRMO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	33,720.00	X		1ST SEMESTER
142	Procurement of Swivel Chair (made of leather rete with metal arms and legs)	Agriculture Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	42,000.00	X		1ST SEMESTER
143	Procurement of Computer table	Agriculture Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	8,000.00	X		1ST SEMESTER
144	Procurement of Snacks	Agriculture Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	55,000.00	X		1ST SEMESTER
145	Procurement of table with top glass (24" x 42" x 31")	Agriculture Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	30,000.00		X	1ST SEMESTER
146	Procurement of Swivel Chair (made of leather rete with metal arms and legs)	Agriculture Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	15,000.00		X	1ST SEMESTER
147	Procurement of meals and snacks for regular meeting of 32 Child Representatives	MSWDO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	4,375.00	X		1ST SEMESTER
148	Procurement of meals and snacks for regular monthly meeting of Barangay PWD President	MSWDO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	40,800.00	X		1ST SEMESTER
149	Procurement of Meals and Snacks for Quarterly Meeting of VAWC Desk Officer	MSWDO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	4,000.00	X		1ST SEMESTER
150	Procurement of meals and snacks for regular monthly meeting of Child Development Workers	MSWDO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	51,000.00	X		1ST SEMESTER
151	Delivery of supplies and materials for the Basic Incident Command System (ICS) Level 1 training	LDRRMO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	8,000.00	X		1ST SEMESTER
152	delivery of snacks for the conduct of simulation exercise on natural and man made disaster	LDRRMO	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	31,250.00	X		1ST SEMESTER
153	Procurement of Electrical Lightings to be delivered at GSO for the repair and maintenance of electrical lightings at Lingayen Civic Center	Mayor's Office	no	SVP	N/A	N/A	03/08/23	03/10/23	GOP	198,400.00	X		1ST SEMESTER
154	Procurement of Electrical Materials to be installed in Electrical Room and aHallway	Mayor's Office	no	bidding	2/13/23	3/13/23	3/20/23	03/21/23	GOP	1,500,000.00	X		1ST SEMESTER
155	Procurement of Construction Materials to be delivered at GSO	Mayor's Office	no	bidding	2/13/23	3/13/23	3/20/23	03/21/23	GOP	1,200,000.00	X		1ST SEMESTER

156	Procurement of Painting Materials for the Painting of Basketball, and Volleyball at Lingayen Civic Center	Mayor's Office	no	bidding	2/13/23	3/13/23	3/20/23	03/21/23	GOP	400,000.00	X		1ST SEMESTER
157	Procurement of accountable forms	Treasurer's Office	no	bidding	2/13/23	3/13/23	3/20/23	03/21/23	GOP	395,820.00	X		1ST SEMESTER
158	Procurement of Permit and Licensing forms	Treasurer's Office	no	bidding	2/13/23	3/13/23	3/20/23	03/21/23	GOP	452,000.00	X		1ST SEMESTER
159	Procurement of RTPCR kits, antigen kits and medicines for COVID Treatment and Management	RHU-I	no	bidding	2/13/23	3/13/23	3/20/23	03/21/23	GOP	500,000.00	X		1ST SEMESTER
160	Procurement of various office equipment and supplies at the MPDO, Lingayen, Pangasinan	MPDC	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	12,500.00	X		1ST SEMESTER
161	Procurement for other incidental expenses	MPDC	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	12,500.00	X		1ST SEMESTER
162	Procurement of medicine and medical supplies for dental	RHU-I	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	53,737.39	X		1ST SEMESTER
163	Publication of various municipal ordinances	SB Secretariat	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	125,000.00	X		1ST SEMESTER
164	Procurement of newspapers and magazines	SB Secretariat	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	12,500.00	X		1ST SEMESTER
165	Procurement of Jetmatic Pumps for various Barangays at Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	200,000.00	X		1ST SEMESTER
166	Procurement of Monobloc Chairs and Monobloc Tables for various Barangays at Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	200,000.00	X		1ST SEMESTER
167	Procurement of Wheelchairs for Senior/PWD for various Barangays at Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	200,000.00	X		1ST SEMESTER
168	Procurement of Meals (either Breakfast, Lunch or Dinner) and AM/PM Snacks	Lingayen Tourism and Cultural Affairs Office	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	125,250.00	X		1ST SEMESTER
169	Training on Deputized Fish Warden (Bantay Dagat)	Agriculture Office	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	75,000.00	X		1ST SEMESTER
170	Procurement of Anti-Rabies Vaccines, 10 dose for livestock, crops, poultry development	Agriculture Office	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	69,000.00	X		1ST SEMESTER
171	Procurement of Disposable Syringe, 23g x 1" (3ml) for livestock, crops, poultry development	Agriculture Office	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	6,000.00	X		1ST SEMESTER
172	Delivery of meals and snacks for the Standard First Aide with Basic Life Support with Cardio-Pulmonary Resuscitation/aed and ambulance Operation Training	LDRRMO	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	165,000.00	X		1ST SEMESTER
173	Procurement of food packs dietary supplementation for pregnant woman (including social preparation activities)	MNAO	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	120,000.00	X		1ST SEMESTER
174	Delivery of Supplies and Materials for the comprehension emergency program for children training within Lingayen, Pangasinan	LDRRMO	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	5,000.00	X		1ST SEMESTER
175	Delivery of meals and snacks for the restricted land mobile and government radio operator orientation	LDRRMO	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	22,000.00	X		1ST SEMESTER
176	Hotel Accomodation with package for the Comprehension Emergency Program for Children Training within Lingayen, Pangasinan	LDRRMO	no	lease of real property and venue	N/A	N/A	04/11/23	04/13/23	GOP	133,000.00	X		1ST SEMESTER
177	Delivery of Supplies and Materials for the Community Based Disaster Risk Reduction and Management Training	LDRRMO	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	20,000.00	X		1ST SEMESTER
178	Accomodation of Community Based Disaster Risk Reduction and Management Trainor	LDRRMO	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	32,000.00	X		1ST SEMESTER
179	Procurement of Medical Supplies	RHU-I	no	SVP	N/A	N/A	04/11/23	04/13/23	GOP	36,152.86	X		1ST SEMESTER
180	Procurement of Training Venue/meals and snacks for Capacity Building/Team Building	LYDO	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	200,000.00	X		1ST SEMESTER
181	Procurement of Agricultural Supplies	Agriculture Office	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	125,000.00	X		1ST SEMESTER
182	Procurement for printing of Tarpaulins for various events/activities in the Municipality of Lingayen	Mayor's Office	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	50,000.00		X	1ST SEMESTER
183	Procurement of Non-accountable forms	Mayor's Office	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	50,000.00		X	1ST SEMESTER
184	Procurement of token for guests and visitors of LGU Lingayen	Mayor's Office	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	100,000.00		X	1ST SEMESTER
185	Delivery of supplies and materials for the Integrated Planning Course on Incident Command System	LDRRMO	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	8,000.00	X		1ST SEMESTER
186	Procurement of food packs to be distributed to severely underweight, underweight, wasted and stunting children 0-59 months old	MNAO	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	153,000.00	X		1ST SEMESTER

187	ICE Materials and tarpaulins (8x4ft., 4.5x 8ft)	MNAO	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	7,500.00	X		1ST SEMESTER
188	procurement of meals and snacks on conduction of Nutrition month	MNAO	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	33,000.00	X		1ST SEMESTER
189	Procurement of meals and snacks on conducting of monthly meeting of Barangay Nutrition Scholars	MNAO	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	12,500.00	X		1ST SEMESTER
190	Procurement of training kit, meals and snacks on enabling program for nutrition	MNAO	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	5,000.00	X		1ST SEMESTER
191	Delivery of Medicine at LDRRMO, Lingayen, Pangasinan	LDRRMO	no	SVP	N/A	N/A	05/08/23	05/10/23	GOP	100,000.00	X		1ST SEMESTER
192	Hotel accomodation with package for the Integrated Planning Course on Incident Command System within Lingayen, Pangasinan	LDRRMO	no	lease of real property and venue	N/A	N/A	05/08/23	05/10/23	GOP	35,000.00	X		1ST SEMESTER
193	Delivery of meals and snack for the Community Based Disaster Risk Reduction and Management Training	LDRRMO	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	257,400.00	X		1ST SEMESTER
194	Delivery of Construction Materials to be delivered in Various Barangays in Lingayen, Pangasinan	SB Legislative Office	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	250,000.00	X		1ST SEMESTER
195	Procurement of Drugs and Medicines	RHU-II	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	249,994.80	X		1ST SEMESTER
196	Procurement of food items for supplemental feeding for 150 undernourished children of Lingayen, Pangasinan for 120 days	MSWDO	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	244,430.00	X		1ST SEMESTER
197	establishment of Playground area and procurement of playground equipment for 4 Barangays in, Lingayen, Pangasinan	MSWDO	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	1,200,000.00	X		1ST SEMESTER
198	Procurement of needed materials in construction of handwashing and toothbrushing area and installation of comfort room	MSWDO	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	300,000.00	X		1ST SEMESTER
199	Procurement of Information and Communication Technology (ICT) Equipment	Mayor's Office	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	562,500.00		X	1ST SEMESTER
200	Procurement of Welfare Goods	Mayor's Office	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	250,000.00		X	1ST SEMESTER
201	procurement of Office Equipment	Mayor's Office	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	750,000.00		X	1ST SEMESTER
202	Procurement of Funiture and Fixtures	Mayor's Office	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	250,000.00		X	1ST SEMESTER
203	Procurement of other supplies and Materials	Mayor's Office	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	500,000.00		X	1ST SEMESTER
204	Procurement of Meals and other covid related supplies	Mayor's Office	no	bidding	04/03/23	05/02/23	05/08/23	05/10/23	GOP	750,000.00		X	1ST SEMESTER
205	Procurement of Medical supplies at LDRRMO, Lingayen, Pangasinan	ldRRMO	no	bidding	05/02/23	05/29/23	06/06/23	06/07/23	GOP	2,000,000.00	X		1ST SEMESTER
206	Procurement of printed forms	assessor's office	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	29,900.00	X		1ST SEMESTER
207	Procurement for operations at LCR Office	LCR	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	100,000.00	X		1ST SEMESTER
208	Procurement of Vegetable seeds	Agriculture Office	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	75,000.00	X		1ST SEMESTER
209	Procurement of meals and snacks for regular meeting of 32 Child Representatives	MSWDO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	4,375.00	X		1ST SEMESTER
210	Procurement of meals and snacks for regular monthly meeting of Barangay PWD President	MSWDO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	40,800.00	X		1ST SEMESTER
211	Procurement of Meals and Snacks for Quarterly Meeting of VAWC Desk Officer	MSWDO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	4,000.00	X		1ST SEMESTER
212	Procurement of meals and snacks for regular monthly meeting of Child Development Workers	MSWDO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	51,000.00	X		1ST SEMESTER
213	Delivery of supplies and materials for the Rapid Damage Assessment and Needs Analysis (RDANA) Training	LDRRMO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	8,000.00	X		1ST SEMESTER
214	Procurement of Janitorial Supplies	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	125,000.00	X		1ST SEMESTER
215	Procurement of Electrical Supplies	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	25,000.00	X		1ST SEMESTER
216	Procurement of Plumbing Supplies	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	25,000.00	X		1ST SEMESTER
217	Procurement of supplies and materials for general purposes	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	50,000.00	X		1ST SEMESTER
218	Repair and Maintenance of Office Equipments	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	75,000.00	X		1ST SEMESTER
219	Repair and Maintenance of ICT Equipments	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	50,000.00	X		1ST SEMESTER
220	Repair and Maintenance of Construction and Heavy Equipments	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	75,000.00	X		1ST SEMESTER

221	Repair and Maintenance of Disaster Response Equipments	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	25,000.00	X		1ST SEMESTER
222	Repair and Maintenance of Medical Equipments	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	7,500.00	X		1ST SEMESTER
223	Repair and Maintenance of other machinery and equipments	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	25,000.00	X		1ST SEMESTER
224	Repair and Maintenance of Motor Vehicles	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	200,000.00	X		1ST SEMESTER
225	Repair and Maintenance of Emergency Response Vehicles	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	75,000.00	X		1ST SEMESTER
226	Repair and Maintenance of Furniture and Fixtures	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	25,000.00	X		1ST SEMESTER
227	Repair and Maintenance of other property, plant and equipments	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	12,500.00	X		1ST SEMESTER
228	Procurement for other general purposes	GSO	no	SVP	N/A	N/A	06/13/23	06/16/23	GOP	31,250.00	X		1ST SEMESTER
229	Hotel Accomodation with package for the Rapid Damage Assessment and Needs Analysis (RDANA) Training within Lingayen, Pangasinan	LDRRMO	no	lease of real property and venue	N/A	N/A	06/13/23	06/16/23	GOP	31,000.00	X		1ST SEMESTER
230	Procurement of Disaster Response and Rescue Equipment	LDRRMO	no	bidding	06/01/23	06/28/23	07/06/23	07/07/23	GOP	1,202,778.00		X	1ST SEMESTER
231	Procurement of LED Bulbs in various Barangays	SB Legislative Office	no	bidding	06/01/23	06/28/23	07/06/23	07/07/23	GOP	250,000.00	X		1ST SEMESTER
232	Procurement of POLO SHIRT for the uniforms of MFARM-C officers and members in the Municipality of Lingayen	SB Legislative Office	no	bidding	06/01/23	06/28/23	07/06/23	07/07/23	GOP	250,000.00	X		1ST SEMESTER
233	Procurement of medicine for pregnant women in various Barangays in Lingayen	SB Legislative Office	no	bidding	06/01/23	06/28/23	07/06/23	07/07/23	GOP	250,000.00	X		1ST SEMESTER
234	Procurement of BHW Uniforms in 16 Barangays of Lingayen (eastern and southern)	SB Legislative Office	no	bidding	06/01/23	06/28/23	07/06/23	07/07/23	GOP	250,000.00	X		1ST SEMESTER
235	Procurement of Personal Protective Gears (PPG's) to be delivered at LDRRMO, Lingayen, Pangasinan	LDRRMO	no	bidding	06/01/23	06/28/23	07/06/23	07/07/23	GOP	400,000.00	X		1ST SEMESTER
236	Procurement of Disaster Response and Rescue Supplies to be delivered at LDRRMO, Lingayen, Pangasinan	LDRRMO	no	Bidding	06/01/23	06/28/23	07/06/23	07/07/23	GOP	400,000.00	X		1ST SEMESTER
	2nd Semester												
237	Procurement of water treatment powder solution	Market and Slaughterhouse	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	375,000.00	X		2ND SEMESTER
238	Procurement of drugs and medicines	RHU-I	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	249,984.99	X		2ND SEMESTER
239	Delivery of Basketball Board Acrylic at various Barangays in Lingayen, Pangasinan	SB Legislative Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	500,000.00	X		2ND SEMESTER
240	Procurement of Drugs and Medicines	RHU-II	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	249,994.80	X		2ND SEMESTER
241	Procurement of trash bin for various Barangays in Municipality of Lingayen	SB Legislative Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	250,000.00	X		2ND SEMESTER
242	Procurement of Item 201 at Barangay Poblacion, Sabangan, Nagueliguel and Dulag, Lingayen, Pangasinan	Mayor's Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	250,000.00	X		2ND SEMESTER
243	Procurement of High Ladder to be distributed at various Barangays in Lingayen	SB Legislative Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	375,000.00	X		2ND SEMESTER
244	Delivery of Construction Materials to be delivered in Various Barangays in Lingayen, Pangasinan	SB Legislative Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	250,000.00	X		2ND SEMESTER
245	Delivery of supplies and materials for the standard First Aide with Basic Life Support with Cardio-Pulmonary Resuscitation Training for volunteer group	LDRRMO	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	220,000.00	X		2ND SEMESTER
246	Procurement of accountable forms	Treasurer's Office	no	bidding	07/11/23	08/08/23	08/15/23	08/16/23	GOP	244,530.00	X		2ND SEMESTER
247	Procurement for advertising and publication expense	MIO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	200,000.00	X		1ST SEMESTER
248	Procurement of book cover with bolt	assessor's office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	24,000.00	X		2ND SEMESTER
249	Procurement of non accountable forms	Accounting office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	47,000.00	X		2ND SEMESTER
250	Procurement of xerox machine toner (AR-6020)	Accounting office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	24,000.00	X		2ND SEMESTER
251	Procurement of xerox machine toner (AR-7024)	Accounting office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	25,000.00	X		2ND SEMESTER
252	Procurement of storage box	Accounting office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	122,500.00	X		2ND SEMESTER
253	Procurement of Printed forms (non-accountable)	Treasurer's Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	55,300.00			2ND SEMESTER

254	Procurement of meals and snacks	LDRRMO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	194,375.00	X		2ND SEMESTER
255	Procurement of Janitorial Supplies	Market and Slaughterhouse	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	124,972.26	X		2ND SEMESTER
256	Procurement of Printed forms (non-accountable)	Market and Slaughterhouse	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	49,975.00	X		2ND SEMESTER
257	Procurement of various office equipment and supplies at the MPDO, Lingayen, Pangasinan	MPDC	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	12,500.00	X		2ND SEMESTER
258	Procurement for other incidental expenses	MPDC	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	12,500.00	X		2ND SEMESTER
259	Procurement of medicine and medical supplies for dental	RHU-I	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	53,737.39	X		2ND SEMESTER
260	Publication of various municipal ordinances	SB Secretariat	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	125,000.00	X		2ND SEMESTER
261	Procurement of newspapers and magazines	SB Secretariat	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	12,500.00	X		2ND SEMESTER
262	Procurement of Jetmatic Pumps for various Barangays at Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	200,000.00	X		2ND SEMESTER
263	Procurement of Monobloc Chairs and Monobloc Tables for various Barangays at Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	200,000.00	X		2ND SEMESTER
264	Procurement of Wheelchairs for Senior/PWD for various Barangays at Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	200,000.00	X		2ND SEMESTER
265	Procurement of item 201 (16 Barangays) at Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	200,000.00	X		2ND SEMESTER
266	Procurement of Inter Barangay Uniforms (Volleyball)	LYDO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	200,000.00	X		2ND SEMESTER
267	Procurement of Materials for the games and Food and Beverages to be used for Laro ng Lahi	LYDO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	100,000.00	X		2ND SEMESTER
268	Delivery of Tilapia Fry	Agriculture Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	75,000.00	X		2ND SEMESTER
269	Procurement of Meals and Snacks for Parent Effectiveness Session	MSWDO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	51,000.00	X		2ND SEMESTER
270	Procurement of meals and snacks for Celebration of National Disability Week	MSWDO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	51,000.00	X		2ND SEMESTER
271	Procurement of other supplies and materials to be used at Municipal Administrator's Office	Admin. Office	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	50,000.00	X		2ND SEMESTER
272	procurement of Training kit, meals and snacks on Municipal/City Health and nutrition workers training on the identification and Management of Philippine Integrated Management of acute Malnutrition Program (PIMAM)	MNAO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	50,000.00	X		2ND SEMESTER
273	Procurement of Training kit, meals and snacks on establishment of LGU First 1000 Days program	MNAO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	77,000.00	X		2ND SEMESTER
274	Procurement of Training kit, meals and snacks on nutrition education classess among program participants of nutrition-sensitive projects	MNAO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	40,000.00	X		2ND SEMESTER
275	Delivery of meals and snacks for the standard First Aide with Basic Life Support with Cardio-Pulmonary Resuscitation Training for volunteer group	LDRRMO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	176,000.00	X		2ND SEMESTER
276	Delivery of meals and snacks for the Rope Manship Training	LDRRMO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	82,500.00	X		2ND SEMESTER
277	Deliver of supplies and materials for the Rope Manship Training	LDRRMO	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	15,000.00	X		2ND SEMESTER
278	Procurement of Medical Supplies	RHU-I	no	SVP	N/A	N/A	07/20/23	07/21/23	GOP	36,152.86	X		2ND SEMESTER
279	Delivery of meals and snacks for the Hi-Angle Training	LDRRMO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	82,500.00	X		2ND SEMESTER
280	Delivery of Supplies and Materials for the Hi-Angle Training	LDRRMO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	60,000.00	X		2ND SEMESTER
281	Procurement of Agricultural Supplies	Agriculture Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	125,000.00	X		2ND SEMESTER
282	Procurement of Monobloc chairs at Barangay Pangapisan Sur, Poblacion and Pangapisan North	Mayor's Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	88,000.00	X		2ND SEMESTER
283	Procurement for printing of Tarpaulins for various events/activities in the Municipality of Lingayen	Mayor's Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	50,000.00		X	2ND SEMESTER
284	Procurement of Non-accountable forms	Mayor's Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	50,000.00		X	2ND SEMESTER
285	Procurement of token for guests and visitors of LGU Lingayen	Mayor's Office	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	100,000.00		X	2ND SEMESTER


286	Procurement of meals and snacks on conducting of monthly meeting of Barangay Nutrition Scholars	MNAO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	12,500.00	X		2ND SEMESTER
287	Procurement of training kit, meals and snacks on enabling program for nutrition	MNAO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	5,000.00	X		2ND SEMESTER
288	Procurement of various supplies/materials for solid waste management operations and other environmental activities at the office of the MENRO	MENRO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	100,000.00	X		2ND SEMESTER
289	Procurement of supplies for medical and laboratory of RHU-I	RHU-I	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	99,999.50	X		2ND SEMESTER
290	Procurement for dengue related and testing	RHU-I	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	149,981.50	X		2ND SEMESTER
291	Delivery of meals and snacks for the Fire Brigade Training	LDRRMO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	82,500.00	X		2ND SEMESTER
292	Delivery of supplies and materials for the Fire Brigade Training	LDRRMO	no	SVP	N/A	N/A	08/15/23	08/16/23	GOP	3,000.00	X		2ND SEMESTER
293	Procurement of Information and Communication Technology (ICT) Equipment	Mayor's Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	GOP	562,500.00		X	2ND SEMESTER
294	Procurement of Welfare Goods	Mayor's Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	GOP	250,000.00		X	2ND SEMESTER
295	procurement of Office Equipment	Mayor's Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	GOP	750,000.00		X	2ND SEMESTER
296	Procurement of Furniture and Fixtures	Mayor's Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	GOP	250,000.00		X	2ND SEMESTER
297	Procurement of other supplies and Materials	Mayor's Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	GOP	500,000.00		X	2ND SEMESTER
298	Procurement of Meals and other covid related supplies	Mayor's Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	GOP	750,000.00		X	2ND SEMESTER
299	Procurement of Tshirt for the Uniform of PWD's of Municipality of Lingayen	SB Legislative Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	gop	250,000.00	X		2ND SEMESTER
300	Procurement of Item 201 to various Barangays	SB Legislative Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	gop	250,000.00	X		2ND SEMESTER
301	Procurement of Tshirts for the Uniforms of BHW's	SB Legislative Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	gop	250,000.00	X		2ND SEMESTER
302	Procurement of Trash Bin for various Barangay in Lingayen	SB Legislative Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	gop	250,000.00	X		2ND SEMESTER
303	Procurement of Chainsaw at Brgy. Pangapisan Sur, Maniboc, Dorongan, Estanza, Balococ, Capandanan, Domalandan East, Baay, Quibaol, Tumar, Basing, Naguelguel, Bantayan, Malimpuc, Balangobong and Wawa, Lingayen, Pangasinan	Mayor's Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	gop	250,000.00	X		2ND SEMESTER
304	Procurement of Barangay Tanods Uniforms in 16 Barangays of Lingayen (western and Central)	SB Legislative Office	no	bidding	09/04/23	10/02/23	10/09/23	10/11/23	gop	250,000.00	X		2ND SEMESTER
305	Procurement of office equipment at office of the Vice Mayor, Lingayen, Pangasinan	Office of the Vice Mayor	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	100,000.00		X	2ND SEMESTER
306	Procurement of furniture and fixtures at Office of the Vice Mayor, Lingayen, Pangasinan	Office of the Vice Mayor	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	100,000.00		X	2ND SEMESTER
307	Procurement of Meals (either Breakfast, Lunch or Dinner) and AM/PM Snacks	Lingayen Tourism and Cultural Affairs Office	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	36,500.00	X		2ND SEMESTER
308	Procurement of meals and snacks for regular meeting of 32 Child Representatives	MSWDO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	4,375.00	X		2ND SEMESTER
309	Procurement of meals and snacks for regular monthly meeting of Barangay PWD President	MSWDO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	40,800.00	X		2ND SEMESTER
310	Procurement of Meals and Snacks for Quarterly Meeting of VAWC Desk Officer	MSWDO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	4,000.00	X		2ND SEMESTER
311	Procurement of meals and snacks for regular monthly meeting of Child Development Workers	MSWDO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	51,000.00	X		2ND SEMESTER
312	Procurement of Monobloc Chairs to be distributed at various Barangays in Lingayen	SB Legislative Office	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	125,000.00	X		2ND SEMESTER
313	Procurement of supplies and materials for the emergency operation center training	LDRRMO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	8,000.00	X		2ND SEMESTER
314	delivery of snacks for the conduct of simulation exercise on natural and man made disaster	LDRRMO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	31,250.00	X		2ND SEMESTER
315	Procurement of Janitorial Supplies	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	125,000.00	X		2ND SEMESTER
316	Procurement of Electrical Supplies	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	25,000.00	X		2ND SEMESTER
317	Procurement of Plumbing Supplies	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	25,000.00	X		2ND SEMESTER

318	Procurement of supplies and materials for general purposes	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	50,000.00	X		2ND SEMESTER
319	Repair and Maintenance of Office Equipments	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	75,000.00	X		2ND SEMESTER
320	Repair and Maintenance of ICT Equipments	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	50,000.00	X		2ND SEMESTER
321	Repair and Maintenance of Construction and Heavy Equipments	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	75,000.00	X		2ND SEMESTER
322	Repair and Maintenance of Disaster Response Equipments	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	25,000.00	X		2ND SEMESTER
323	Repair and Maintenance of Medical Equipments	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	7,500.00	X		2ND SEMESTER
324	Repair and Maintenance of other machinery and equipments	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	25,000.00	X		2ND SEMESTER
325	Repair and Maintenance of Motor Vehicles	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	200,000.00	X		2ND SEMESTER
326	Repair and Maintenance of Emergency Response Vehicles	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	75,000.00	X		2ND SEMESTER
327	Repair and Maintenance of Furniture and Fixtures	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	25,000.00	X		2ND SEMESTER
328	Repair and Maintenance of other property, plant and equipments	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	12,500.00	X		2ND SEMESTER
329	Procurement of Ledger Cards and Property Stickers	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	75,000.00	X		2ND SEMESTER
330	Procurement for other general purposes	GSO	no	SVP	N/A	N/A	09/12/23	09/14/23	GOP	31,250.00	X		2ND SEMESTER
331	Hotel accomodation with package for the emergency operation center training within Lingayen, Pangasinan	LDRRMO	no	lease of real property and venue	N/A	N/A	09/12/23	09/14/23	GOP	85,000.00	X		2ND SEMESTER
332	Procurement of drugs and medicines	RHU-I	no	bidding	10/02/23	10/30/23	11/06/23	11/08/23	GOP	249,984.99	X		2ND SEMESTER
333	Procurement of Drugs and Medicines	RHU-II	no	bidding	10/02/23	10/30/23	11/06/23	11/08/23	GOP	249,994.80	X		2ND SEMESTER
334	Delivery of Construction Materials to be delivered in Various Barangays in Lingayen, Pangasinan	SB Legislative Office	no	bidding	10/02/23	10/30/23	11/06/23	11/08/23	GOP	250,000.00	X		2ND SEMESTER
335	Procurement of Monobloc Chairs and Monobloc Tables for various Barangays at Lingayen, Pangasinan	Mayor's Office	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	200,000.00	X		2ND SEMESTER
336	Procurement of Multivitamins for Senior Citizens for various Barangays at Lingayen,Pangasinan	Mayor's Office	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	200,000.00	X		2ND SEMESTER
337	Procurement of meals and snacks for Celebration of Elderly Filipino Week	MSWDO	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	85,000.00	X		2ND SEMESTER
338	Calibration of weighing scales	MNAO	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	20,000.00	X		2ND SEMESTER
339	Procurement of meals and snacks on conducting of monthly meeting of Barangay Nutrition Scholars	MNAO	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	12,500.00	X		2ND SEMESTER
340	Procurement of training kit, meals and snacks on enabling program for nutrition	MNAO	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	5,000.00	X		2ND SEMESTER
341	Procurement of medicine and medical supplies for dental	RHU-I	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	53,737.39	X		2ND SEMESTER
342	Procurement of various office equipment and supplies at the MPDO, Lingayen, Pangasinan	MPDC	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	12,500.00	X		2ND SEMESTER
343	Procurement for other incidental expenses	MPDC	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	12,500.00	X		2ND SEMESTER
344	Publication of various municipal ordinances	SB Secretariat	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	125,000.00	X		2ND SEMESTER
345	Procurement of newspapers and magazines	SB Secretariat	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	12,500.00	X		2ND SEMESTER
346	Procurement of Printed forms	HRMO	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	14,850.00	X		1ST SEMESTER
347	Procurement of Medical Supplies	RHU-I	no	SVP	N/A	N/A	10/17/23	10/19/23	GOP	36,152.86	X		2ND SEMESTER
348	Procurement of Jetmatic Pumps to be delivered to various Barangays in Lingayen	SB Legislative Office	no	bidding	11/06/23	12/04/23	12/11/23	12/13/23	GOP	250,000.00	X		2ND SEMESTER
349	Procurement of Trash Bin in the different High School in Lingayen	SB Legislative Office	no	bidding	11/06/23	12/04/23	12/11/23	12/13/23	GOP	250,000.00	X		2ND SEMESTER
350	Procurement of Monobloc Chairs to various Barangays of Lingayen	SB Legislative Office	no	bidding	11/06/23	12/04/23	12/11/23	12/13/23	GOP	250,000.00	X		2ND SEMESTER
351	Procurement of barangay Tanods Uniforms in 16 Barangays of Lingayen (Eastern and Southern)	SB Legislative Office	no	bidding	11/06/23	12/04/23	12/11/23	12/13/23	GOP	250,000.00	X		2ND SEMESTER

352	Procurement of Information and Communication Technology (ICT) Equipment	Mayor's Office	no	bidding	11/06/23	12/04/23	12/11/23	12/13/23	GOP	562,500.00		X	2ND SEMESTER
353	Procurement of Welfare Goods	Mayor's Office	no	bidding	11/06/23	12/04/23	12/11/23	12/13/23	GOP	250,000.00		X	2ND SEMESTER
354	procurement of Office Equipment	Mayor's Office	no	bidding	11/06/23	12/04/23	12/11/23	12/13/23	GOP	750,000.00		X	2ND SEMESTER
355	Procurement of Funiture and Fixtures	Mayor's Office	no	bidding	11/06/23	12/04/23	12/11/23	12/13/23	GOP	250,000.00		X	2ND SEMESTER
356	Procurement of other supplies and Materials	Mayor's Office	no	bidding	11/06/23	12/04/23	12/11/23	12/13/23	GOP	500,000.00		X	2ND SEMESTER
357	Procurement of Meals and other covid related supplies	Mayor's Office	no	bidding	11/06/23	12/04/23	12/11/23	12/13/23	GOP	750,000.00		X	2ND SEMESTER
358	Procurement of meals and snacks for Universal Childredn's Month Celebration	MSWDO	no	SVP	N/A	N/A	11/14/23	11/16/23	GOP	85,000.00	X		2ND SEMESTER
359	Procurement for printing of Tarpaulins for various events/activities in the Municipality of Lingayen	Mayor's Office	no	SVP	N/A	N/A	11/14/23	11/16/23	GOP	50,000.00		X	2ND SEMESTER
360	Procurement of Non-accountable forms	Mayor's Office	no	SVP	N/A	N/A	11/14/23	11/16/23	GOP	50,000.00		X	2ND SEMESTER
361	Procurement of token for guests and visitors of LGU Lingayen	Mayor's Office	no	SVP	N/A	N/A	11/14/23	11/16/23	GOP	100,000.00		X	2ND SEMESTER
362	Procurement of Janitorial Supplies	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	125,000.00	X		2ND SEMESTER
363	Procurement of Electrical Supplies	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	25,000.00	X		2ND SEMESTER
364	Procurement of Plumbing Supplies	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	25,000.00	X		2ND SEMESTER
365	Procurement of supplies and materials for general purposes	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	50,000.00	X		2ND SEMESTER
366	Repair and Maintenance of Office Equipments	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	75,000.00	X		2ND SEMESTER
367	Repair and Maintenance of ICT Equipments	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	50,000.00	X		2ND SEMESTER
368	Repair and Maintenance of Construction and Heavy Equipments	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	75,000.00	X		2ND SEMESTER
369	Repair and Maintenance of Disaster Response Equipments	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	25,000.00	X		2ND SEMESTER
370	Repair and Maintenance of Medical Equipments	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	7,500.00	X		2ND SEMESTER
371	Repair and Maintenance of other machinery and equipments	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	25,000.00	X		2ND SEMESTER
372	Repair and Maintenance of Motor Vehicles	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	200,000.00	X		2ND SEMESTER
373	Repair and Maintenance of Emergency Response Vehicles	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	75,000.00	X		2ND SEMESTER
374	Repair and Maintenance of Furniture and Fixtures	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	25,000.00	X		2ND SEMESTER
375	Repair and Maintenance of other property, plant and equipments	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	12,500.00	X		2ND SEMESTER
376	Procurement for other general purposes	GSO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	31,250.00	X		2ND SEMESTER
377	Procurement of light bulbs to be distributed at various Barangays in Lingayen	SB Legislative Office	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	125,000.00	X		2ND SEMESTER
378	Procurement of meals and snacks for regular monthly meeting of Child Development Workers	MSWDO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	51,000.00	X		2ND SEMESTER
379	Procurement of Meals and Snacks for Quarterly Meeting of VAWC Desk Officer	MSWDO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	4,000.00	X		2ND SEMESTER
380	Procurement of meals and snacks for regular monthly meeting of Barangay PWD President	MSWDO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	40,800.00	X		2ND SEMESTER
381	Procurement of meals and snacks for regular meeting of 32 Child Representatives	MSWDO	no	SVP	N/A	N/A	12/12/23	12/14/23	GOP	4,375.00	X		2ND SEMESTER

Submitted By:


ARNULFO S. BERNARDO

APPROVED BY:

HON. LEOPOLDO "POL" N. BATAOIL
Municipal Mayor

BAC Secretary/Market Supervisor IV

Date: February 08, 2023

A handwritten signature or mark consisting of a long, sweeping horizontal line that curves slightly upwards at the right end.