

Republic of the Philippines
City Government of Naga
BIDS AND AWARDS COMMITTEE

DAILY PROCUREMENT LIST

Date	Items Procured	Office/Unit	Amount	Ref Docs	Supplier/s
12/1/2007	Gasoline	CMO	31,153.59		
12/3/2007	Photocopy	CASO	1,931.50		
	Gasoline	CVO	3,256.95		
	Photo Machine Supplies	PESO	12,600.00		
	Expences	PESO	767.00		
	Ink	PESO	3,000.00		
	Unleaded	CTO	90.90		
	Gasoline	CEO	23,054.75		
	Supplies	SP	6,468.00		
	Toner HP1022 laserjet	NCIB	7,300.00		
	Supplies	LBO	1,450.00		
	Gasoline	CPDO	2,503.62		
	Electrical Materials	GSD	46,750.00		
	Electrical Materials	GSD	42,150.00		
	Diesel	DSWD	5,636.06		
	Office Supplies	DSWD	1,178.65		
	Plumbing & Sanitary Materials	CEO	27,583.00		
	Materials/Hardware	CEO	24,994.00		
	Meals	NCIB	1,625.00		
	Meals	NCIB	1,940.00		
	Assorted Vulcanizing	ENRO	35,855.00		
	Assorted Vulcanizing	CMO	13,615.00		
12/4/2007	Xerox	CPDO	311.50		
	Meals	NCIB	1,890.00		
	Sound System Rental	CMO	3,000.00		
	Hardware Materials	CEO	30,332.00		
	Roof Sealer	CEO	14,940.00		
	Hardware Materials	CEO	36,866.00		
	Meals/Animation	GSD	44,100.00		
	Hardware	CTO	2,135.00		
	Gasoline & Oil	SPO	4,238.04		
	General Assembly Expences	SPO	19,800.00		
	Repair Computer	SPO	560.00		
	Gasoline	HEALTH	1,608.00		
12/5/2007	Lights	BSTC	8,319.50		
	Snack	BSTC	1,540.00		
		NCSB	230,000.00		

Date	Items Procured	Office/Unit	Amount	Ref Docs	Supplier/s
	Meal	SP	2,190.00		
	Unleaded	CTO	2,528.00		
	Books & Meals	LIBRARY	5,118.75		
	Flat Screen	CMO	7,980.00		
	Gas		2,702.00		
		GSD	1,350.00		
	O/S	GSD	10,750.00		
	Food Assistance	DSWD	1,125,269.00		
12/6/2007	Gasoline & Oil	ENRO	29,399.61		
	Gasoline & Oil	ENRO	44,064.31		
	Gasoline & Oil	ENRO	32,229.56		
	Hardware Materials	PSO	27,250.00		
	Hardware Materials	PSO	12,765.00		
	Gasoline	PSO	18,044.25		
	Battery	PSO	4,486.00		
	Toner	PSO	11,088.00		
	Supplies	CEO	9,375.00		
	Materials	CEO	5,703.00		
	Cement	CEO	39,200.00		
	Office Supplies	HEALTH	979.00		
	Gasoline	ENRO	17,535.85		
	Gasoline	ENRO	38,277.89		
	Gasoline	ENRO	25,718.32		
	Paint	LBO	4,760.00		
	Trophies	SPO	2,470.00		
	Supplies	SPO	3,007.00		
		CEO	16,950.00		
	KWHR	CEO	5,040.00		
	Newspaper	CMO	1,499.00		
	Food Items	HOSPITAL	5,432.50		
12/7/2007	Supplies	NCSB	3,042.00		
	Publication	NCVC	10,101.00		
	Ord.	SPO	12,000.00		
	Reimbursement	CLO	1,318.82		
	Snacks	LBO	8,000.00		
	O/S	GSD	478.50		
	Materials	ABATTOIR	8,590.00		
	Bio-Diesel	ABATTOIR	36,189.00		
	Snacks	SPO	3,478.00		
	Snacks	SPO	1,420.00		
	Lunch	SPO	1,200.00		
	Snacks	SPO	3,568.00		
	Snacks	SPO	3,671.00		

Date	Items Procured	Office/Unit	Amount	Ref Docs	Supplier/s
	Snacks	SPO	600.00		
12/10/2007	Supplies	NCVC	565.00		
	Video Card	NCVC	2,800.00		
	Photocopies	NCSB	8,800.00		
	School ID	NCSB	2,808.00		
	Supplies	NCSB	7,091.00		
	Supplies & Gasoline	HOSPITAL	7,877.50		
	Gasoline	HEALTH	4,405.60		
	Supplies	GSD	4,780.50		
	Medicines	HEALTH	8,836.60		
	Photocopies	HEALTH	898.00		
	Photocopies	HEALTH	1,199.00		
	Photocopies	HEALTH	437.00		
	Ink & ElectricFan	LBO	26,310.00		
	Supplies	ENRO	2,350.00		
	Supplies	ENRO	1,353.00		
	Snacks	ENRO	540.00		
	Supplies	ENRO	8,000.00		
	Materials	ENRO	580.00		
	Tropies	SP	4,636.00		
	Spare Parts	CMO	813.00		
12/11/2007	Ink	UPAO	520.00		
	Reimbursement, other	UPAO	165.00		
	Meals & Snacks	UPAO	500.00		
	Materials	BSTC	15,870.00		
	Photocopy	BSTC	133.00		
	Supplies	NCSB	43,760.00		
	Lunch	SP	10,800.00		
	Supplies	ABATTOIR	350.00		
	Spare Parts	NCFSO	7,500.00		
	Disk Drive	CTO	370.00		
	Supplies	CTO	29,786.80		
	Xerox Payments		216.00		
			566.00		
	Gasoline	CAGO	1,043.00		
	Reimbursement	UPAO	351.00		
	Xerox Document	EDP	155.50		
	Diesel	CSWDO	1,809.00		
	Foods	LBO	14,950.00		
	Supplies/Materials	LBO	2,500.00		
	Refill Ink	CCRO	1,650.00		
	Materials	NCIB	1,831.00		
	Materials	MNDC	12,771.00		

Date	Items Procured	Office/Unit	Amount	Ref Docs	Supplier/s
	Materials	CEO	48,978.50		
	Coco Lumber	CEO	16,800.00		
	Materials	CEO	10,305.00		
	Spare Parts	CEO	9,480.00		
			10,675.00		
			7,341.00		
			15,623.00		
			14,070.00		
12/12/2007	Materials	POPCOM	554.00		
	Supplies & Materials		485.50		
	Gas & Oil		1,598.20		
	Gasoline	TTMO(PSO)	18,397.53		
	Diesel	CSWDO	37,144.36		
	Reimbursement	CEO	719.75		
	Computer Ink	CMO	1,000.00		
	Supplies & Materials	CMO	9,092.00		
	Meals	CMO	11,000.00		
	Photocopy	LBO	353.00		
	Lucnh	SPO	5,000.00		
	Reimbursement	CEO	2,920.85		
12/13/2007	Gasoline & Oil	SP	12,358.12		
	Various Items	CAO	6,280.00		
	Materials	BSTC	6,206.00		
	Monitor	BSTC	14,040.00		
	Supplies	GSD	2,422.00		
	Gasoline	GSD	8,008.02		
	Forms	GSD	96,600.00		
	Community Tax	GSD	96,600.00		
	Supplies	CMO	48,760.00		
	Supplies	LIBRARY	400.00		
	Photocopying	LIBRARY	2,096.25		
	Meals	NCIBO	1,960.00		
	Unleaded & others	CTO	2,685.84		
	Spare Parts	City ENRO	1,975.00		
	Spare Parts	City ENRO	11,320.00		
	Spare Parts	City ENRO	14,195.00		
	Spare Parts	City ENRO	29,070.00		
	Spare Parts	City ENRO	37,080.00		
	Spare Parts	City ENRO	9,995.00		
	Spare Parts	City ENRO	7,070.00		
	Spare Parts	City ENRO	22,925.00		
	Spare Parts	City ENRO	25,395.00		
	Spare Parts	City ENRO	25,395.00		

Date	Items Procured	Office/Unit	Amount	Ref Docs	Supplier/s
	Spare Parts	City ENRO	12,800.00		
	Spare Parts	CEO	34,800.00		
	Spare Parts	City ENRO	49,770.00		
	Spare Parts	City ENRO	49,770.00		
	Spare Parts	City ENRO	7,550.00		
	Spare Parts	City ENRO	48,600.00		
	Spare Parts	City ENRO	27,135.00		
	Spare Parts	City ENRO	16,045.00		
	Spare Parts	City ENRO	16,505.00		
	Spare Parts	City ENRO	4,665.00		
	Services	City ENRO	4,500.00		
	Spare Parts	City ENRO	8,450.00		
	Spare Parts	City ENRO	37,175.00		
	Spare Parts	City ENRO	22,605.00		
	Spare Parts	City ENRO	5,200.00		
	Spare Parts	City ENRO	13,045.00		
	Spare Parts	CMO	14,230.00		
	Spare Parts	CMO	6,675.00		
	Spare Parts	CMO	38,680.00		
	Spare Parts	CMO	3,200.00		
	Spare Parts	CHO	7,085.00		
	Spare Parts	CHO	1,150.00		
	Spare Parts	CHO	3,930.00		
	Spare Parts	CTO	8,607.00		
	Spare Parts	PSO	4,920.00		
	Battery	CVMO	4,680.00		
	Gas & Oil	CMO	23,861.16		
	Snacks	CPDO	1,800.00		
	Meals/Snacks	CHO	41,495.25		
	Office Supplies	CHO	2,283.75		
	Office Supplies	CHO	950.00		
	Electric Supplies	GSD	46,260.00		
	Electric Supplies	GSD	42,885.00		
	Cleaner	RSRL	1,750.00		
	BC Sticker	RSRL	4,000.00		
	HardDisk	NCIB	5,814.00		
	Meals	NCIB	1,760.00		
	Materials	CMO	10,000.00		
	Gasoline	LBO	1,396.52		
	Supplies Materials	LBO	1,766.00		
	Sando T-Shirt	SPO	520.00		
	Gasoline	HOSPITAL	5,725.50		
	Food Items	HOSPITAL	6,326.00		

Date	Items Procured	Office/Unit	Amount	Ref Docs	Supplier/s
12/14/2007	Equipment	SP	3,850.00		
	Equipment	SP	5,880.00		
	Office Supplies/Materials	ACCOUNTING	5,233.70		
	Gasoline	HOSPITAL	1,100.00		
	Meals	CMO	1,725.00		
	Meals	CMO	1,650.00		
	Gasoline	CVO	2,117.70		
	Stamp	CAGO	228.00		
	Fuel & Gasoline	CEO	17,853.80		
	2 Boxes Ink	EDP	3,361.00		
	36 Liters Unleaded Gasoline	CPDO	1,694.16		
	Photocopies	POPCOM	488.25		
	Assorted Goods	POPCOM	4,575.00		
	Snacks	POPCOM	500.00		
	Snacks	POPCOM	500.00		
	Food	LBO	1,050.00		
	Supplies Materials	LBO	3,499.00		
	Coco Cloth	LBO	2,800.00		
	Sound System Rental	LBO	10,000.00		
	Meals/Snacks & Dinner	UPAO	16,950.00		
12/17/2007	Party	NCSCFI	26,850.00		
	Contest	NCSCFI	25,000.00		
	Contest	NCSCFI	3,750.00		
	Various Supplies	CTO	2,900.00		
	Snacks	ENRO	375.00		
	Reimbursement	ENRO	790.00		
	Materials	ABATTOIR	3,079.00		
	Diesel	ABATTOIR	36,411.00		
	Aluminum Frames	CMO	8,400.00		
	Meals	NCIB	1,994.00		
	Computer Accessories	EDP	7,318.00		
	Diesel	NCHO	2,050.71		
	Electrical Supplies	GSD	5,696.00		
	Electrical Supplies	GSD	13,091.00		
	Plumbing Materials	UPAO	13,313.10		
12/18/2007	Supplies	GSD	2,045.00		
	Supplies	GSD	13,210.00		
	Spare Parts	GSD	2,110.00		
	Gasoline & Oil	GSD	9,917.27		
	Photocopying	CBO	763.25		
	Ink Refill	PESO	875.00		
12/19/2007	Gas	SP	9,936.00		
	Meals	CMO	8,640.00		

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	Spare Parts	CTO	12,047.00		
	Spare Parts	CTO	16,120.00		
	Spare Parts	CTO	8,240.00		
	Spare Parts	CTO	24,760.00		
	Auto Spare Parts	CAGO	1,140.00		
	Auto Spare Parts	CAGO	4,960.00		
	Meals	MNDC	5,000.00		
	Reimbursement	CMO	300.00		
	Sound System	NCSCFI	3,500.00		
	Meals	MNDC	1,920.00		
	Meals	MNDC	6,875.00		
	New Forms	CAGO	44,550.00		
	Meals	MNDC	1,950.00		
	Blue Print & Xerox	CPDO	865.00		
	1 Unit Form Tractor	Agri. Office	1,858,000.00		
	Spare Parts	CMO	83,645.68		
	Fuel & Lubricants	ENRO	1,570.75		
	Fuel & Lubricants	ENRO	1,347.06		
	Financial Assistance	SP	15,000.00		
	Gasoline	PSO	14,126.78		
	Supplies	SPO	535.00		
	Gasoline	PNP	14,874.95		
	Gasoline	HOSPITAL	1,000.00		
	Food Items	HOSPITAL	4,687.00		
12/20/2007	Snacks	LBO	9,990.00		
	Cylinder Packing	ENRO	27,000.00		
	Spare Parts	CEO	2,130.00		
	Spare Parts	CEO	3,628.00		
	Motolite Battery	PESO	3,990.00		
	Meals	SP	3,188.00		
	Christmas Décor	RRL	3,775.00		
	Prizes	RRL	2,577.00		
	Supplies	SP	4,050.00		
	Supplies	CSWDO	1,132.00		
	Diesel	CSWDO	3,744.36		
	Diesel	CSWDO	3,629.82		
	Ink Refill	CBO	700.00		
	Gasoline	CMO	40,261.81		
12/21/2007	Gasoline	MPESO	1,792.59		
	Gasoline	CTO	2,462.10		
	Supplies	GSD	12,596.00		
	Supplies	GSD	18,245.50		
	Spare Parts	GSD	7,475.00		

Date	Items Procured	Office/Unit	Amount	Ref Docs	Supplier/s
	Supplies	GSD	14,050.00		
	Spare Parts	GSD	1,569.00		
	Computer Accessories	EDP	9,400.00		
	Uniform	NCSB	21,614.43		
12/26/2007	Unleaded Gasoline	CTO	2,141.00		
	Gasoline	PSO	35,082.49		
	Meals		1,000.00		
	Spare Parts	CMO	5,680.00		
	Spare Parts	GSD	4,765.00		
	Spare Parts	CEO	3,830.00		
	Spare Parts	GSD	13,100.00		
	Spare Parts	CEO	3,860.00		
	Gasoline	CEO	14,480.87		
	Reimbursement	CEO	802.00		
	Meals	CMO	4,165.00		
	Motolite	CPDO	13,880.00		
	Photocopy	SP	1,984.00		
	Supplies	SP	7,519.30		
	Spare Parts	GSD	693.00		
	Electrical Supplies	SPO	95,800.00		
	Supplies	POPCOM	8,072.00		
	Publication	CMO	6,000.00		
	Gasoline & Oil	SP	4,863.97		
12/28/2007	Awards & Prizes	LBO	3,999.00		
	Meals	LBO	14,850.00		
	Meals	LBO	3,000.00		
	Medicines	CHO	3,339.00		
	Refill Ink	CHO	6,000.00		
	Gasoline	GSD	4,139.46		
	Snacks & Meals	CMO	20,250.00		
	Snacks & Meals	SP	3,000.00		
	Various Items	SP	2,796.00		
	Gasoline & Oil	ENRO	35,480.48		
	Gasoline & Oil	ENRO	39,123.36		
	Gasoline & Oil	ENRO	17,251.26		
12/29/2007	Snacks	SPO	2,200.00		
	Flatted Card	Agri.	366,750.00		
	Various	CAGO	1,412.20		
	Seedling	CAGO	2,100.00		