

Republic of the Philippines City Government of Zamboanga

BIDS AND AWARDS COMMITTEE

Villalobos Street, Zone IV, Zamboanga City Tel. No. (062) 992-7763

Annual Procurement Plan for FY 2015 GOODS

						Scl	hedule		OODS ach Pro	curen	nent A	ctivity	7				Estimated Budge	t (PhP)		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	МООЕ	со	(brief description of Program/Project)
CAPI	TAL OUTLAY- OFFICE EQUIPMENT	Γ																		
	Executive Chair- 1 unit	City Assessor		03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-			4,000.00			
	Office Tablet- 5 units																30,000.00			
	Office Chair- 2 units	СМО															5,000.00			
221	Copier Machine-3 units		Alternative Mode													General Fund	330,000.00	-		April
	Numbering Machine- 1 unit	СВО															14,000.00			
	Office Chair- 5	City Planning															12,500.00			
	Stapler- 1	City Flaming															1,500.00			
	Filing Cabinet- 2	City Auditor															24,000.00			
	Storage Cabinet- 1	City Auditor															15,000.00			
221	Computer Table- 5 units		Alternative Mode	03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14			General Fund	9,000.00	-		April
	Office Table with Chair- 16 units	Non-Office; Peace and Order Prog,.															84,800.00			
	Steel Cabiner- 5 units																30,000.00			
	Copier Machine- 1 unit	Recodo NHS		05/16/15	05/19/15	05/26/15	06/09/15	06/09/15	06/00/15	06/12/14	06/14/15	06/22/15	06/29/15				60,000.00			June
	Filling Cabinet- 1	Tolosa NHS		03/10/13	03/18/13	03/20/13	00/08/15	00/08/13	06/09/15	00/12/14	00/14/15	00/23/13	00/28/13				12,000.00			June
	One (1) Unit Typewriter- 1	Admin-Main Market															24,000.00			
221	Three (3) units Filing Cabinet- 3		Public Bidding												-	General Fund	36,000.00	-		

		7	i		,	, ,		1		1				1			-
	Two (2) units Executive Chair- 2	RTC 15		03/16/15	03/18/15	03/26/15 04/08/15	04/08/15	04/08/15	04/09/15	04/14/15	04/23/15	04/28/15			12,000.00		April
	One (1) unit Executive Table with Top Glass- 1														15,000.00		
	Digital Duplicating Machine- 1	Sinunuc NHS													100,000.00		
	One (1) unit Multi-Function Copier Machine- 1	MTC Br. 3		02/16/15	02/19/15	03/26/15 04/08/15	04/09/15	04/09/15	04/00/15	04/14/15	04/22/15	04/28/15			39,000.00		A pril
	Sr. Executive Table- 1	City Prosecutor	•	03/10/13	03/18/13	03/20/13 04/08/13	04/06/13	04/08/13	04/09/13	04/14/13	04/23/13	04/28/13			12,000.00		April
	Filing Cabinet- 1 unit	Curuan NHS		05/16/15	05/18/15	05/26/15 06/08/15	06/08/15	06/09/15	06/12/14	06/14/15	06/23/15	06/28/15			10,000.00		June
	Two (2) units Office Table- 2	Tuan DATU Hadji Abdulla													10,000.00		
	One (1) Copier Machine- 1	Nuño Mem. High Sch.													20,000.00		
221	Jr. Executive Chair- 1 unit	MTCC P. I	Public Bidding										-	General Fund	2,500.00	-	
	Sr. Executive Chairs- 2 units	MTCC B.1		02/16/17	00/10/15	02/26/15 04/00/15	04/00/15	04/00/15	04/00/15	04/14/15	0.4/22/15	0.4/20/15			10,000.00		
	Two (2) units Computer Chair @ 3,500.00-2			03/16/15	03/18/15	03/26/15 04/08/15	04/08/15	04/08/15	04/09/15	04/14/15	04/23/15	04/28/15			7,000.00		April
	One (1) unit Filing Cabinets	GSO													12,000.00		
	Four (4) units Filing Cabinet- 4	CONTR													48,000.00		
	Five (5) units Office Table with chairs-5	CSWD													50,000.00		
CAPI	TAL OUTLAY- FURNITURES & FIXT	TURES															
222	Sofa, Wood- 1 unit	СМО	Alternative Mode	03/16/15	03/18/14	03/26/14 04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-	General Fund	80,000.00	-	April
CAPI	TAL OUTLAY- IT EQUIPMENT AND	SOFTWARE	EQUIPM	ENT													
	One (1) unit Computer- 1	MTCC Br. 3													19,000.00		
	Computer with Complete Accessories- 1	City Prosecutor													40,000.00		
	Computer w/ Complete Accessories- 1	RTC B. 12	•												50,000.00		
	Two (2) unit Computer with complete accessories- 2 units	RTC B. 16	•												80,000.00		
	Computer with Complete Accessories- 1 unit														35,000.00		
	uiiit	MTCC Br. 1															

	One (1) unit Computer Printer- 1															20,000.00			Ī
	One (1) unit Computer with Complete Accessories- 1	GSO														40,000.00			
	Laptop Computer- 1 unit	CMO-Tourism														40,000.00			
	One (1) unit Computer with complete Accessories- 1	CENT														40,000.00			
	One (1) unit Computer Laptop- 1	CSWD														40,000.00			
	Computer with complete accessories- 3 units															120,000.00			
	Printer- 1 unit	City Assessor														20,000.00			
	Computer 1-7 with complete accessories-1 unit															80,000.00			
	Computer with complete accessories- 3 units															120,000.00			
	Laptop Computer 1	G: N														16,000.00			
	External Drive- 2	City Planning														9,400.00			
	Printer-1															5,000.00			
	Network Printer- 2 units															110,000.00			
	Computer w/ comp.acce 10 units															400,000.00			
	Computer, Laptop - 5units															200,000.00			
223	Printer with Scanner- 1 unit		Public Bidding	03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-	General Fund	10,000.00	-	April	
	Printer- 2 units															40,000.00			
	External Hard Disk- 2 units															30,000.00			
	Server Grounding System- 1 set	СМО														150,000.00			
	Service Enclosure Cooling- 1 set															186,000.00			
	System, Rack PDU																		
	Layer 3 Switch- 1 unit															300,000.00			
	24 Ports Gigabit Managed Switch- 1 unit							page 3	of 66 pages							80,000.00			

Computer with complete accessories- 6 CTO Computer with complete accessories- Ploze Computer with complete accessories- Ploze Computer with complete accessories- 2 City Accountant Doe: (1) unit Printer- 1 Linnong NHS Admin-Main Accessories- 2 Sp Doe: (1) unit Printer- 1 Linnong NHS Admin-Main Accessories- 1 One: (1) unit Printer- 1 Linnong NHS Admin-Main Accessories- 1 Doe: (1) unit Printer- 1 Linnong NHS Admin-Main Accessories- 1 Doe: (1) unit Printer- 1 Linnong NHS Admin-Main Accessories- 1 Doe: (1) unit Printer- 1 Linnong NHS Admin-Main Accessories- 1 Doe: (1) unit Printer- 1 Linnong NHS Admin-Main Accessories- 1 Doe: (1) unit Printer- 1 Linnong NHS Admin-Main Accessories- 1 Doe: (1) unit Printer- 1 Linnong NHS Admin-Main Accessories- 1 Doe: (1) unit Printer- 1 Linnong NHS Admin-Main Markat Model Admin	-		-	i i			i		1	i		i i	1	1				ī	
Computer With Complete accessorates 1 18,000,00		Software- 1 set															100,000.00		
Computer with complete accessories Lagoop Computer CANSHAMD		Computer Server- 1 unit															100,000.00		
Laptop Computer Laptop Computer Laptop Computer Laptop Computer with complete accessories OCTONR Finding District Dist		Computer Printer- 2 units	СВО														18,000.00		
Printer 1		Computer with complete accessories- 1															40,000.00		
Public Building Computer with complete accessories - 6 CTO Computer with complete accessories - 7 Public Building Computer with complete accessories - 2 City Accountant Cto		Laptop Computer- 1	CMO-HLMD														40,000.00		
Computer with Complete accessories - OCSN Bidding OS 1613 OS 1814 OS 2614 OS 0814		Printer- 1															10,000.00		
Computer with complete accessories Computer	223	Computer with Complete Accessories- 1	OCENR		03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-		40,000.00	-	April
Computer with complete accessories 2 City Accountant City Accountant Computer with complete accessories 2 City Accountant City Accountant Computer with Complete accessories 2 City Accountant C		Computer with complete accessories- 6	СТО														240,000.00		
Computer with complete accessories-2 City Accountant Musket Musket Computer with Complete Accessories-2 Sp			Peace and Order														600,000.00		
Computer with Computer with Complete Accessories-2 SP Public Bidding Admin-Main Accessories-1 General Fund Admin-Main Accessories-1 Immoog NHS		Computer with complete accessories- 2															80,000.00		
223 minis		One (1) unit Printer- 1															21,000.00		
Discrete			SP	Public												General	80,000.00		
CAPITAL OUTLAY- COMMUNICATION EQUIPMENT 229 Three (3) units Handheld Radio-3		One (1) Unit Computer w/ Complete			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/08/14	04/09/15	04/14/15	04/23/15	04/28/15	-		40,000.00	-	April
229 Three (3) units Handheld Radio- 3		One (1) unit Printer- 1	Limaong NHS														5,000.00		
Public Property	CAPI	FAL OUTLAY- COMMUNICATION F	EQUIPMENT				<u>'</u>			<u> </u>				<u> </u>			<u> </u>		
229 Radio Base w/ Acce 1 set CMO Alternative Mode O3/16/15 O3/18/14 O3/26/14 O4/08/14 O4	229	Three (3) units Handheld Radio- 3			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/08/15	04/09/15	04/14/15	04/23/15	04/28/15	-		48,000.00	-	April
CMO Mode O3/16/15 O3/18/14 O3/26/14 O4/08/14 O4/08/1		Handheld Radios- 5 units		Alternative												General	65,000.00		
229 Radio Base 4 units Peace and Order Prop. Alternative Mode 03/16/15 03/18/14 03/26/14 04/08/14 04/08/14 04/08/14 04/08/14 04/09/14 04/14/14 04/23/14 04/28/14 - General Fund 80,000.00 - April Capital Outlay - Construction and Heavy Equipment 230 Jack Hammer one (!) unit-1 GSO Public Bidding 03/16/15 03/18/14 03/26/14 04/08/14 04/08/14 04/08/14 04/08/14 04/08/14 04/08/14 04/08/14 04/23/14 04/28/14 - General Fund 75,000.00 - April Capital C		Radio Base w/ Acce 1 set	СМО		03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-		37,000.00	-	April
CAPITAL OUTLAY- CONSTRUCTION AND HEAVY EQUIPMENT 230 Jack Hammer one (!) unit-1 GSO Public Bidding 03/16/15 03/18/14 03/26/14 04/08/14 04/08/14 04/08/14 04/08/14 04/09/14 04/09/14 04/09/14 04/23/14 04/28/14 - General Fund 75,000.00 - April	229	Radio Base- 4 units	Peace and Order		03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-		80,000.00	-	April
230 Jack Hammer one (!) unit-1 GSO Bidding 03/16/15 03/18/14 03/26/14 04/08/14 04/08/14 04/09/14 04/09/14 04/23/14 04/28/14 - Fund /5,000.00 - April	CAPI	FAL OUTLAY- CONSTRUCTION AN		QUIPMENT	Γ		-							•			<u> </u>		
HOSPITAL EQUIPMENT	230	Jack Hammer one (!) unit- 1	GSO		03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-		75,000.00	-	April
	HOSP	TTAL EQUIPMENT	<u> </u>			-	-			-	-			•			<u>. </u>		
232 Wheeled stretcher with guard rail and wheel lock- 2 units Public Bidding 03/16/15 03/18/14 03/26/14 04/08/14 04/08/14 04/08/14 04/09/14 04/14/14 04/23/14 04/28/14 - General Fund 60,000.00 - April			Paragas		03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-		60,000.00	-	April

MEDI	CAL, DENTAL & LABORATORY																	
	One (1) unit Nebulizer- 1 unit														General Fund	5,000.00		
233	Two (2) units BP Appratus	CHO- Vitali Health Center & Lying-In Clinic	Public Bidding	03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-			-	April
	Sphymomanometer- 2 units															30,000.00		
MILI	TARY & POLICE EQUIPMENT																	
	Sniper Rifle with Scope- 2 units															496,000.00		
	Bulletproof Vest (Level IV)- 10 units	Non-Office;	Public												General	577,500.00		
234	Ballistic Kevlar/Shield- 3 units	Peace and Order	Bidding	03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-	Fund	81,000.00	-	April
	Protective Helmet- 8 sets	Prog,														216,000.00		
	Protective Padding	<u> </u>																
	Blinkers for TMR																	
CAPI	TAL OUTLAY- TECHNICAL AND SO	HENTIFIC EC	-	T	1	1	1											
	Miscroscope, Compound	Recodo NHS	Public Bidding	05/16/15	05/18/14	05/26/14	06/08/14	06/08/14	06/08/14	06/09/14	06/14/14	06/23/14	06/28/14	-	General Fund	14,000.00	-	June
OTH	ER MACHINERIES AND EQUIPMENT	Γ		ı	1	1	1											
	Hammermill- 1	OCENR	Public Bidding	03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-	General Fund	350,000.00	-	April
CAPI	TAL OUTLAY-MOTOR VEHICLES																	
241	Motorcycles- 1 unit Motor Vehicle- 3 units	СМО	Public Bidding	03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-	General Fund	80,000.00 4,200,000.00	-	April
241	Motor Vehicle	City Accountant	Public Bidding	03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-	General Fund	160,000.00	-	April
241	Motorcycle - 2 Motorcycle one (1) unit- 1	GSO	Public Bidding	03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-	General Fund	80,000.00	-	April
WAT	ERCRAFTS		Bidding												Fullu			
	Sea Ambulance-1 unit	СНО	Public Bidding	03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/08/15	04/09/15	04/14/15	04/23/15	04/28/15	-	General Fund	600,000.00	-	April
CAPI'	TAL OUTLAY-OTHER TRANSPORT	ATION EQUI	PMENT															
248	Ambulance- 2 units	СНО	Public Bidding	03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/08/15	04/09/15	04/14/15	04/23/15	04/28/15	-	General Fund	600,000.00	-	April
	Garbage Truck- 2	OCENR	Public Bidding		03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-	General Fund	8,000,000.00	-	April
CAPI	TAL OUTLAY- OTHER PROPERTY I	PLANT & EQ	UIPMENT															
	LCD Projector- 1	City														25,000.00		
	Digital Camera- 1	Planning														10,000.00		
	Airconditioner, split type- 1 unit	 														40,000.00		
	Global Positioning System (GPS)- 1 unit	City Assess														20,000.00		
	Uninterrupted Power Supply- 2 unit Automatic Voltage Regulator- 1 unit	City Assessor														8,000.00 3,000.00		
	Conference Table with chairs- 1 unit	†														30,000.00		
	Refrigerator- 1 unit															20,000.00		
	Airconditioner, Floor Mounted- 1 unit	†														80,000.00		
1	Airconditioner, Window Type- 1 unit	†														25,000.00		
1	Airconditioner- 1 unit]														25,000.00		
1	Airconditioner- 1 unit]						2005	of 66 pages							80,000.00		ļ

1	Digital Voice Recorder- 1 unit]	Public												General	4,000.00	1	1
250	Camera Lens EF 17-40mm F/4L- 1 unit		Bidding	03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-	Fund	54,000.00	-	April
	Camera Lens EF S10-22mm- 1 unit	CMO	Bidding												Tunu	47,900.00		
	Four Section Monopod- 1 unit	CIVIO														4,200.00		
	Backpack Camera Bag- 1 unit	1														10,500.00		
	AM/FM Radio- 1 unit	1														6,000.00		
	Digital Camera- 2 units	Ī														20,000.00		
	Document Camera w/LCD- 1unit	1														50,000.00		
	Display Tarps- 2 units	†														10,000.00		
	Automatic Voltage Regulator- 5 unit	†														12,500.00		
	Uninterrupted Power Supply- 5 unit	†														15,000.00		
	One (1) unit Oxy- Acetylene Cutting Outfit-		İ															
	1	CEO-Motorpool														23,000.00		
	One (1) unit Industrial Battery Charger- 1	· ·														20,000.00		
	Roll-Up Blinds- 7 sets	СВО	İ													100,000.00		
	Uninterrupted Power Supply (UPS)- 3	City														18,000.00		
	Airconditioner- 1	Accountant														80,000.00		
	Stanchions- 6	riccountant	ł													30,000.00		
	Money Verifier 3	CTO														12,000.00		
	LCD Projector- 1		ł													25,000.00		
	Digital Camera- 1	CM-HLMD		03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/00/14	04/14/14	04/23/14	04/28/14			10,000.00		April
	Uninterrupted Power Supply (UPS)- 1	CIVI-TILIVID		03/10/13	03/16/14	03/20/14	04/06/14	04/06/14	04/06/14	04/03/14	04/14/14	04/23/14	04/20/14			3,000.00		Aprii
			ł													48,000.00		
	Life Vest- 16 units	Non-Office:																
	Airconditioner- 6 units	Peace and Order														180,000.00		
	Digital Camera- 5 units	Prog.														50,000.00		
	Projector- 1 unit		ļ													40,000.00	_	
250	Foot Operated Faucet- 2 units	<u> </u>	Alternative												General	32,000.00		
250	Ladder- 1 unit	Admin-	Mode	0 - 14 - 14 -	0.5/4.5/4.5	0 = 10 = 14 =	05/05/45	05/05/45	05/05/45	05/00/45	05/45/45	05/04/45	05/04/45	-	Fund	12,000.00	-	T 1
	Pipe Wrench- 1 unit	Slaughterhouse		06/16/15	06/17/15	06/25/15	07/07/15	07/07/15	07/07/15	07/08/15	07/16/15	07/24/15	07/31/15			6,500.00		July
	Industrial Curtain, PVC Plastic Strip- 2 sets															36,000.00		
	Airconditoner- 1		Ī													25,000.00		
	Vacuum cleaner- 2	Ī														16,000.00		
	Vacuum Holder- 1	CMO-Sports														15,000.00		
	Vacuum hose-1	†														10,000.00		
	Wheel Borrow- 3	†		03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14			9,750.00		April
	Airconditoner- 2		İ													200,000.00		F
	Digital Camera-1	†														15,000.00		
	Greasing Machine with complete accessories-	OCENR																
	1															50,000.00		
	Four (4) units Sewing Machine- 4	Ramon Enriquez High School														32,000.00		
	One (1) unit Airconditioner- 1	SHARIAH Court														31,000.00		
	Water Pump- 1	Bunguiao NHS	†													30,000.00		
	Fogging Machine- 2 units	СНО	[03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/08/15	04/09/15	04/14/15	04/23/15	04/28/15			320,000.00		April
	One (1) unit Megaphone- 1	Admin-Main Market		35, 10, 13	35, 10, 13	20, 20, 13	3 ., 30, 13	2.,00,10	5.700/15	3 ., 3), 13			3.,20,13			9,000.00		, .p
	Sewing Machine Zigzagger with 15 stitches- 1 unit	MCLL NHS														30,000.00		
	One (1) unit Gas Range Oven- 1	Baluno NHS	İ													15,000.00		
	Musical Instrument- 1 set		†													150,000.00		
	Drum and Lyre- 1 set	ZNHS-WEST														170,000.00		
1	Grass Cutter- 1		t													15,000.00	-	
•	Orano Cuttor 1	Talicavan NHS	I	105/16/15	IN5/19/15	N5/26/15	N6/N9/15	NA/NARAGIECE	of Application	IN6/N0/15	06/14/15	06/23/15	06/28/15			13,000.00		Inne

ı	Sewing Machine- 1	1 anoayan 11115		03/10/13	03/10/13	03/20/13	00/00/13	00/00/13	00/00/13	00/07/13	00/14/13	00/23/13	00/20/13		ĺ	18,000.00	1	June
	LCD Projector- 2 units															48,000.00	-	
	Gas Range-1 unit	1														22,000.00		
250	Portable Evaporative Coller- 2 units	Don Pablo MHS	Alternative												General	60,000.00		
	Engine (additional)- 1 unit	Don't ablo with	Mode											-	Fund	10,000.00	-	
	Hot Air Work Station- 1 set	+														7,500.00		
	Vacuum Cleaner- 1															5,000.00		
	Airconditioner 1	†														12,000.00		
	Sewing Machine- 2	Ayala NHS														30,000.00		
	Cake Mixer- 1	†		03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/08/15	04/09/15	04/14/15	04/23/15	04/28/15			25,000.00		April
	Bush Cutter-1			03/10/13	03/10/13	03/20/13	04/00/13	04/00/13	04/00/13	04/07/13	04/14/13	04/23/13	04/20/13			20,000.00		ripin
	Generator- 1	Limpapa NHS														20,000.00		
	Sewing Machine- 1	Zimpapa i viio														10,000.00		
	Three (3) Uninterrupted power Supply- 3	Arena Blanco														5,700.00		
	One (1) unit Welding Machine- 1	NHS														20,000.00		
	Airconditioner 1															25,000.00		
	Armchair, Steel- 11	Ayala Tech-														29,700.00		
	Television- 1	Voc. Sch.														8,800.00		
				05/16/15	05/10/15	05/06/15	06/00/15	06/00/15	06/00/15	06/00/15	06/14/15	06/02/15	06/20/15			10,000.00	-	T
	Aircondition-1	1		05/16/15	05/18/15	05/26/15	06/08/15	06/08/15	06/08/15	06/09/15	06/14/15	06/23/15	06/28/15				-	June
	Electric Oven- 1	Tictapul NHS		04/16/15	04/10/15	04/06/15	05/00/15	05/00/15	05/00/15	05/00/15	05/14/15	05/00/15	05/00/15			8,000.00		3.4
	Electric Egg Beater- 1	1		04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/08/15	05/09/15	05/14/15	05/23/15	05/28/15			4,000.00		May
	Electric Mixer- 1	ca v p														4,000.00		
	Airconditioner- 1 unit	CM Paragas Mem. Hosp.														50,000.00		
	Electric Fan- 5 units	CHI-Vitali Health Center & Lying-In Clinic		03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/08/15	04/09/15	04/14/15	04/23/15	04/28/15			7,500.00		April
	Two (2) unit Casette Recorder- 2 units	RTC B. 16														20,000.00		
	Air Conditioner- 1 unit	MTCC B. 1	•													27,500.00		
	Airconditioner- 1 unit	Curuan NHS		05/16/15	05/18/15	05/26/15	06/08/15	06/08/15	06/08/15	06/09/15	06/14/15	06/23/15	06/28/15			12,000.00		June
	Sewing Machine- 3	Tagasilay NHS														25,200.00		
	One (1) unit Digital Audio/Voice																	
	Recording & Speaker System- 1	†														38,500.00		
	One (1) Unit Generator- 1	MTCC Br. 3														20,000.00		
	One (1) LCD Prokjector with Screen and	†														21.500.00		
	Accessories 1															21,500.00		
	Airconditioner two (2) units- 2															70,000.00		
250	Bush Cutter one (1) unit- 1	1	Alternative												General	15,000.00	_	
230	Air Compressor one (1) unit- 1	GSO	Mode												Fund	15,000.00		
	Power Saw one (1) unit-1	GSO														85,000.00		
	Grinder Table one (1) unit- 1	1														6,000.00		
	Automatic Voltage Regulator (1) unit- 1	1		00/16/15	00/10/15	00/06/15	0.4/00/15	04/00/15	0.4/00/15	0.4/00/15	04/14/15	0.4/0.0/1.5	0.4/00/15			1,500.00		A 11
1	Two (2) unit Airconditioner- 2		•	03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/08/15	04/09/15	04/14/15	04/23/15	04/28/15			32,500.00		April
1	One (1) unit Digital Camera-1]														10,000.00		
1	Eight (8) units Electric Fan- 8	CSWD														12,000.00		
1	One (1) unit Gas Range- 1]														35,000.00		
1	One (1) Unit Generator- 1]														50,000.00		
1	Collapsible Pop-Up Display- 1 unit		•													300,000.00		
1	Duratrans- 1 set	1														126,000.00		
1	Digital Camera- 1 unit	1														50,000.00		
1	Water Resistant Binocular- 1 unit	CMO-Tourism														12,000.00		
1	First Aid Kit- 1 set	CIVIO-10UIISM														33,000.00		
		-	1	•														

i	Scuba Diving Equipment & Gear with											ĺ	1 1			250,000,00	
i	complete acce 1 pair															350,000.00	
	Conference Table- 1 unit															37,500.00	
	Airconditioner- 1 unit	СМО	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	28,000.00 -	January
	NING EXPENSES												,				
1	Snacks- 600	Non-Office,		01/16/15	01/19/15	01/27/15	02/09/15	02/09/15	02/09/15	02/10/15	2/18201	02/20/15	02/26/15			60,000.00	February
1	(Training/Orientations)	SPES	<u> </u>								5						, , , , , , , , , , , , , , , , , , ,
i	FOOD															50,000,00	
i	(1meal and 2 snacks)- 150															60,000.00	
	Ingredients																
	a. Morisqueta Chavacana															126.00	
i	Brown Rice- 4 kilos															126.00	
i	Coconut milk-lot															100.00	
	Carrots- 2 kilos															130.00	
1	Red Squash (Calabasa)- 2 kilos															40.00	
i	Aroowroot (Tumon)- 2 kilos															40.00	
	Sweet Potato (Camote) - 2 kilos																
	Horseraddish (Malunggay)- 1 bunch		Alternativ												General	10.00 112.00	
753	Green Peas - 4 kilos Baguio Beans- 1 kilo		e Mode											-	Fund	50.00	
	Bell Pepper- 1 kilo	Non-Office	e Mode	10/16/15	10/20/15	10/28/15	11/10/15	11/10/15	11/10/15	11/11/15	11/18/15	11/20/15	11/26/15		Tund	100.00	November
	Tumeric- 1 kilo															30.00	
	Spices- lot															50.00	
	b. Arroz a la Rica															30.00	
	Brown Rice- 4 kilos															168.00	
	Cassava (Camanting)- 1 kilo															20.00	
i	Carrots- 2 kilos															65.00	
i	Mango- 1 kilo															85.00	
	Butter- 1 bar															45.00	
i	c. Deep Fried Rice Balls															10100	
i	Brown Rice- 3 kilos															126.00	
	Eggs- 6 pcs.															42.00	
	Cheese- 1 bar															42.00	
	Black Pepper (paminta)- 1 pack															20.00	
	Salt- 1 pack															5.00	
	Breadcrumbs- 2 packs															120.00	
i	d. Arroz Caldo																
i	Brown Rice- 4 kilos															168.00	
i	Garlic- 1 clove															5.00	
i	Black Pepper (paminta)- 1 pack															20.00	
i	Oil, cooking- 1 bottle															20.00	
	Ginger- 4 pcs.															20.00	
	Onion- 4 pcs.															20.00	
	Eggs- 10 pcs.															70.00	
	Fish Sauce- 1 pack															25.00	
	Spring Inion- 1 bunch															10.00	
	Chicken Meat- 1 kilo		Alternativ	40/4-11	10/50/1	10/2000		44/400	4 4 /4 5 /4 :						General	130.00	
753	Supplies	Non-Office	e Mode	10/16/15	10/20/15	10/28/15	11/10/15	11/10/15	11/10/15	11/11/15	11/18/15	11/20/15	11/26/15		Fund	100000	November
	Long Brown Envelopes- 150														-	1,200.00	
	Ballpens- 150															1,050.00	
	Notebooks- 150															1,800.00	
	Gestetner DX-2430 Copy Printer Ink-3			1	1											3,500.00	
	Job-Order: Labor & Materials																

	Streamer/Tarpualins- 9 Materials/Miscellaneous Gasulette, refilll-5 Pot, 5kls capacity- 3 Kitchen Knife- 4 Chopping Board-4 Wooden Spoon- 3 Cassave Grater- 2															4,680.00 1,225.00 2,100.00 600.00 400.00 300.00 300.00		
	Big Spoon, Stainless-4															800.00		
	Snacks- 550pax Training/Orientation on Physical Fitness to Improve Health Status of the Senior Citizens			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			38,500.00		Jan. Feb. Mar. Apr. May, June, July, Aug. Sept.
	Meals and Snacks- 150 pax Strengthening Capacities of Federation of Senior Citizens Association of Zamboanga City (FSCAP Officers towards effective			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			53,250.00		April
753	Leadership Meals and Snacks- 516pax Citywide Mid-Year Consultative Conference for FSCAP Officers and Members	Non-Office (OSCA)	Alternativ e Mode	06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15	-	General Fund	180,600.00	-	July
	Meals and Snacks- 516pax Participatory Based Skills Enhancement on Filipino Values			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			180,600.00		October
	Meals and Snacks-516 pax Citywide Year-End Evaluation Conference for FSCAP Officers and Members			10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			180,600.00		November
753	Meals and Snacks- 80	Non-Office- Other Purposes	Alternativ e Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	30,400.00	-	January
OFFI	CE SUPPLIES	•	•											•				
755	Ballpoint Pen, extra fine, oil gel technogrip, black- 150 Ballpoint Pen, extra fine, oil gel technogrip, blue- 150	СВО	Alternativ e Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		General Fund	2,550.00 2,550.00		Jan. Apr. and July
	OUNTABLE FORMS	1												l l				
	Accountable Forms- lot	СТО	Agency to Agency	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	4,381,875.00	-	January
DRUG	SS & MEDICINES																	
759	Drugs & Medicines- lot	Non-Office: MiscOther Purposes-Others	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	8,000,000.00	-	Jan. Apr. July and Oct.
GASC	DLINE, OIL AND LUBRICANTS EXPE	ENSES																
	Gasoline- 5,160 ltrs. Diesel- 6,060.1 ltrs.	City Assessor	Public Bidding													309,600.00 303,005.00		Jan. Apr. July and Oct.
	Gasoline- 960 Diesel- 5,960	City Planning	Alternativ e Mode													57,600.00 298,000.00		Jan. Feb. Mar. Apr. May, June, July Aug Sent Jan. Feb. Mar.
	Extra Gasoline- 24,480 ltrs. Diesel- 159,000 ltrs. Extra Gasoline-lot	СМО	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		General Fund	1,468,800.00 7,950,000.00 15,000.00	- -	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov. and Dec. Jan. Feb. Mar.
	Premium Gasoline- 1,440 ltrs.	CFO-Motornool	Alternativ		1	l		page 9	of 66 pages						I	86,400.00		Anr May June

	Diesel- 2,400 ltrs.	CLO-Motorpoor	e Mode		1	1		ļ		1				ĺ		120,000.00		apr. may, sunc, July Aug Sent
	Gasoline- 696		Alternativ													41,760.00		Iuly Aug Sent
	Diesel- 3,280.8	CBO	e Mode													164,040.00	Ja	an. Apr. and July
	Extra Gasoline- 96,960 ltrs.	Non-Office	C Mode													5,817,600.00		Jan. Feb. Mar.
	Diesel- 153,420 ltrs.	Peace and Order														7,671,000.00		Apr. May, June,
	Gasoline- 540 ltrs.	Prog														32,400.00		July Aug Sent
	Diesel- 6,280 ltrs.	City Accountant														314,000.00	I.	an. Apr. July
	Gasoline- 5,460 ltrs.															327,600.00	3.	and Oct.
	Diesel 4,674 ltrs.	СТО														233,700.00		and Oct.
	Diesel- 14,040															702,000.00		
	Gasoline- 3,600	Administrator														216,000.00		
	Travel by Land- 400	- 14444444														20,000.00		Jan. Feb.
	Diesel- 1,320 ltrs.	Admin-Sta.														66,000.00		Mar. Apr.
	Extra Gasoline- 984 ltrs.	Cruz														59,040.00	N	May, June,
	Gasoline- 2,160 ltrs.	Commercial	Public												General	129,600.00		July Aug.
761	Diesel- 5,496 ltrs.	OCVET	Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	Fund	274,800.00		
	Gasoline- 480 ltrs.		Didding												runa	28,800.00		Sept. Oct.
	Diesel	CMO-HLMD														408,000.00		Nov. and
	Diesel- 4,320 ltrs.	Admin-Paseo														216,000.00		Dec.
	Gasoline- 120 ltrs.	Del Mar														7,200.00		
	Gasoline, Extra- 600	20111111														36,000.00		
	Gasoline, Regular- 120	 														7,200.00		
	Diesel- 960	CMO-Sports														48,000.00		Jan. Apr.
	Diesel- 2,680	+														134,000.00		July and
	Gasoline, Premium- 1,980 ltrs.															118,800.00		-
	Gasoline, Regular- 1,440 ltrs.	Admin-														86,400.00		Oct.
	Diesel- 12,600 ltrs.	Slaughterhouse														630,000.00		
	Diesel-1,640															82,000.00		
	Diesel (Generator)- 5,000	+														250,000.00		
		CHRMO														31,680.00		
	Gasoline, Extra- 528	+	Public												Conorol	104,400.00		Jan. Apr.
761	Gasoline, Unleaded- 1,740		Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		General Fund	108,720.00		July and
	Gasoline- 1,812	+	Didding												Fullu	106,720.00		Oct.
	Diesel- 3,360	Civil Registrar														169 000 00		000
	-Strada	4														168,000.00		
	- Generator	N. OCC																
	Extra Gasoline (SD 4992)- 240	Non-Office- OSCA														14,400.00		Jan. Feb. Mar.
761	Premium Gasoline 1,800 ltrs.	Admin-Main	Public	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		General	108,000.00		Apr. May, June,
701	Diesel- 1,200 ltrs.	Market	Bidding	12/13/14	12/17/14	12/23/14	01/07/13	01/07/13	01/07/13	01/14/13	01/20/13	01/23/13	01/26/13	-	Fund	60,000.00		July Aug. Sept.
	Gasoline- 72 ltrs.	RTC Br. 17														4,320.00	Oc	ct. Nov. and Dec.
	Gasoline Fuel- 7,080 liters															424,800.00	-	
	Diesel- Fuel- 34,668 ltrs.	City Agriculture														1,733,400.00		
	Diesel- 30,520 ltrs.	+														1,526,000.00		
	Gasoline- 5,760 ltrs.	CEO														345,600.00	Ja	an. Apr. July and
761	Gasoline - 5,760 ltrs. Gasoline , Extra- 4,533 ltrs.	+	Public	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	_	General	373,000.00	_	Oct.
,01	Toyota Revo- 1	OSSP	Bidding	12/13/14	12/1//14	14/23/14	01/01/13	01/0//13	01/07/13	01/14/13	01/20/13	01/23/13	01/20/13	=	Fund	271,980.00	-	
	Motorcycle- 4	0551														271,700.00		
	Diesel- 84,464 ltrs.															4,223,200.00	-	Jan. Feb. Mar.
	Gasoline Extra- 1,440 ltrs.	SP														86,400.00		Apr, May, June,
	Gasoniic Extra- 1,440 IUS.	+														00,400.00		July Aug Sent
	Gasoline Regular- 528 ltrs.	City Prosecutor														31,680.00	J	Jan. Feb. Mar. Apr, May, June, July, Aug. Sept. ct. Nov. and Dec.
	Diesel- 53,520 ltrs.															2,676,000.00		
	210001 33,020 100.	GSU	l .	1	1	1	1	page 10	of 66 pages	ı		ı				2,575,000.00	I	

761	Gasoline- 14, 712 Gasoline- 432 ltrs. Gasoline, Special- 1,500 ltrs. Diesel Fuel- 4,800 ltrs. Gasoline Special- 60 Gasoline-7,440 ltrs. Diesel- 13, 680 ltrs. Gasoline, Special- 1,080 ltrs. Diesel Fuel- 6,144 ltrs. Gasoline- 960 ltrs. Diesel- 2,160 Extra, Gasoline- 720 Diesel- 11,873	Non-Office- PLEB CTISTING M. Paragas Mem. Comm Hosn Vitali Tech- Voc. School CEO CHO-VITAII Health Center & L vine-in Clinic CLO CSWD	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	882,720.00 25,920.00 90,000.00 240,000.00 3,600.00 446,400.00 684,000.00 64,800.00 307,200.00 57,600.00 108,000.00 43,200.00 593,650.00	-	Jan. Apr. July and Oct.
	Gasoline- 720	Admin-Public Cemetery in Mampang														43,200.00		Jan. Feb. Mar. Apr, May, June, July, Aug. Sept. Oct. Nov. and Dec.
761	Main Office Diesel- 5,400 Great & Little Sta. Cruz Islands Extra Gasoline- 19,440 Diesel- 30,000	CMO-Tourism	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	270,000.00 1,166,400.00 1,500,000.00	-	Jan. Feb. Mar. Apr, May, June, July, Aug. Sept. Oct. Nov. and Dec.
	Diesel- 3,168	City Auditor	Alternativ													158,400.00 10,800.00		
	Gasoline- 180 Gasoline-Special- 12,480 ltrs.	СНО	e Mode												General	748,800.00		Jan. Apr. July and Oct.
761	Diesel Fuel- 54,840 ltrs. Diesel- 376,536 Gasoline, Extra Gas- 12,360 Gasoline, Regular Gas- 360	OCENR	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	Fund	2,742,000.00 18,826,800.00 741,600.00 21,600.00	-	Jan. Feb. Mar. Apr. May, June, July, Aug. Sept. Oct. Nov. and Dec.
	Diesel- 3,168	City Auditor	Alternativ													158,400.00		
761	Gasoline- 180 Gasoline-Special- 12,480 ltrs. Diesel Fuel- 54,840 ltrs.	СНО	e Mode Public	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	10,800.00 748,800.00 2,742,000.00	-	Jan. Apr. July and Oct. Jan. Feb. Mar.
	Diesel- 376,536 Gasoline, Extra Gas- 12,360 Gasoline, Regular Gas- 360	OCENR	Bidding													18,826,800.00 741,600.00 21,600.00		Apr. May, June, July, Aug. Sept. Oct. Nov. and Dec.
761	Diesel- 30,520 ltrs. Gasoline- 5,760 ltrs.	CEO	Alternativ e Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	1,526,000.00 345,600.00	-	Jan. Apr. July and Oct.
761	Gasoline- 720	Admin-Public Cemetery in Mercedes	Alternativ e Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	43,200.00	-	Jan. Feb. Mar. Apr., May, June, July, Aug. Sept. Oct. Nov. and Dec.
761	Fuel Extra Gasoline- 1,000 ltrs SB Licomo- 500 ltrs. SB Quiniput- 500 ltrs.	Non-Office: Peace and Order Prog.	Alternativ e Mode	01/02/15	01/06/15	01/14/15	01/26/15	01/26/15	01/26/15	01/27/15	02/02/15	02/06/15	02/10/15	-	General Fund	60,000.00	-	January
AGRI	CULTURAL SUPPLIES												, <u> </u>					
762	Polybag (7 x 11 x .005)- 10,000 pcs. Polybag (10 x 14 x .005)- 3,000 pcs. Polybag (10 x 16 x .005)- 3,500 pcs. Polybag (4 x 6 x .005)- 3,500 pcs. Polybag (6 x 8 x .005)- 12,233 pcs.	City Agriculture	Alternativ e Mode	12/15/14	12/17/14	12/25/14	01/07/15		01/07/15 of 66 pages	01/14/15	01/20/15	01/23/15	01/28/15			19,000.00 10,350.00 13,825.00 10,200.00 12,233.00		January

	Garden Soil - 20 cubic meters	Ī	[[İ				20,000.00		
	CR SUPPLIES EXPENSES		•														20,000.00		
	NTIVES AND AWARDS(765-1)																		
	Gold Rings with City Government Seal-																		
765-1		CHRMO	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				400,000.00		January
	LPG- 11kg (content only)- 30															General	25,500.00	_	
	Acetylene (content only)- 20	OCENR	4.1	03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14			Fund	33,000.00		April and Jul
	Oxygen (content only)- 40	Ī	Alternativ														34,000.00		
	Other Categories	City Assessment	e Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/22/15	01/20/15				29,400.00		Jan. Feb. Mar
	Mineral Water- 840	City Accountant		12/13/14	12/1//14	12/23/14	01/07/13	01/07/13	01/07/13	01/14/13	01/20/13	01/23/13	01/28/13				29,400.00		Apr. May, June
OTHE	CR SUPPLIES EXPENSES																		
765	Mineral Water (Alkaline)- 200	Non-Office (OSCA)	Alternativ e Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15			01/20/15		01/28/15				9,000.00		Jan. Feb. Mar Apr. May, June July, Aug. Sep Oct. Nov. and D
	Polo Shirts with Printing- 48	Non-Office - SPES		01/16/15	01/19/15	01/27/15	02/09/15	02/09/15	02/09/15	02/10/15	5	02/20/15	02/26/15				21,600.00		February
765	Main Office; Vinta Sail (layag)- 100 pcs.	CMO-Tourism	Alternativ e Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				90,000.00		January
WATI	ER EXPENSES	1	e mode		<u> </u>	<u> </u>	<u> </u>		1	<u> </u>						<u> </u>			
	Ayala Ext. Office- 12 lot Watr Services(City Assessor's Office)- 12 Water Expenses- 11 months Water Services- 1 month Water Bill Main Office & PIO- 12 mos Ayala Extension- 12 mos	City Assessor City Planning															3,000.00 60,000.00 26,666.00 409,467.00 14,400.00		Jan. Apr. Jul and Oct. Jan. Feb. Mar Apr. May, June July Aue Seni Jan. Feb. Ma Apr. May, June, July
	PAAD-New Building- 12 mos. COMELEC Office-12 mos Museum- 12 mos Water Services- 11 mos. 1 month	CMO CEO-Motorpool	Direct Contracting	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	-	General Fund	18,000.00 18,000.00 34,800.00 230,000.00	-	Aug. Sept. Oct. Nov. an Dec. Jan. Feb. Mar Apr. May, June
	Water Services-12	СВО															30,000.00		Jan. Feb. Mar Apr. May, June July Aug. Sept Oct. Nov. and D
	Water Services- 11 mos	CMO-HLMD		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				12,221.00		Jan. Feb. Mar Apr. May, June July Aug. Sept Oct. Nov.
	1 month	1		11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14				1,112.00		December
	Water Services- 9 mos	City Auditor			12/17/14								01/28/15				9,000.00		Jan. Feb. Mar Apr. May, June July Aug. Sept
	3 mos			10/01/15	10/02/15	10/06/15	10/14/15	10/26/15	10/26/15	10/26/15	10/27/15	11/05/15	11/12/15				4,333.00		Oct. Nov. and D
	Water Expenses- 11/ months Water Services- 1 mo.	Admin- Slaughterhouse															160,000.00		Jan. Feb. Mar Apr. May, June July Aug. Sept
	Water Services- 11			12/15/14	12/17/14	12/25/14	01/07/15		01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				168,300.00		Jan. Feb. Mar Apr. May, June July Aug. Sept Oct. Nov.

766	1	OCENR	Direct	11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14		General	35,700.00	December
/66	San Roque Office		Contracting											-	Fund		-
	Bagsakan, Sta. Cruz, Main Market Magay)																
	Salaan Sanitary Landfill																
	11				12/17/14								01/28/15			60,126.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
	Water Services1	OCVET		11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14			5,474.00	December
	12			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			50,400.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov. and Dec.
	Water Expenses- 11 mos	Civil Registrar		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			11,000.00	Jan. Apr. July, Oct. and Nov.
	Water Services- 1 mo.			11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14			·	December
	Water Expenses- 12 mos	Admin-Sta. Cruz														37,333.00	Jan. Feb. Mar. Apr. May, June,
	Water Services- 11 months 1 month	CHRMO														43,000.00	July Aug. Sept. Oct. Nov. and Dec.
	Water Services Pettit Barracks- 12 months Main Office- 12 months Ayala- 12 months Bagsakan Center- 12 months	СТО		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			6,000.00 42,000.00 6,000.00 6,000.00	Jan. Apr. June, July and Oct
	Water Services City Halll Premises etc 11 months	Administrator														24,442.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
	City Hall Premises (Meter # W-2-04-50299)-1 month			11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14			2,225.00	December
766	Water Services Main Bleacher (meter no. 2-09-07551) Swimming pool (meter no. 10-09058 Bleacher B (meter no. 128249) Ayala Gym (meter no. 10A703568)- 12 MVDAC (Meter no. 0511287046) 12	CMO-Sports	Direct Contracting												General Fund	1,020,000.00 48,000.00 53,000.00	Jan. Apr. July and Oct.
	Water Services 11 months Paseo del Mar - CR-A Meter # M1458264 Paseo del Mar- CR-B Meter #1205869 Paseo del Mar- Mother Meter - Meter # 08310035- Paseo del Mar- GAZEBO - Meter # 11A607639 Paseo del Mar- Fountain- Meter # 0907509 Paseo del Mar- Centro Latino Meter # 10A7044811 Meter # 20273494 Meter # 10273495	Admin- Paseo Del Mar		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			373,333.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.and Dec
	Water Bill	Non-Office; Peace and Order														6,500.00	,
I	Patrol 117- 12 mos	Proσ	l	l	l			page 1	3 of 66 pages				ı l		Į		Jan. Feb. Mar.

I	Water Expenses]										ĺ		[Apr. May, June,
	Water Services- Meter No. 128315 and	City Accountant														24,000.00	July Aug. Sept. Oct. Nov.and Dec
	2006-04-28011 Water Bill- 11 months	Non-Office (OSCA)		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			10,000.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
	1 month			11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14				December
	Water Expenses- 12	Talon-Talon NHS														86,667.00	Jan. Apr. July and
	City Health Office- Including Health Centers- 12 months	СНО														400,000.00	Oct.
	Water Expenses-12	VITALI NHS		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			18,000.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.and Dec.
766	Januaryy to November- 11 mons	Southcom NHS	Direct												General	46,332.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
766	December - 1 mon.		Contracting	11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14	-	Fund	4,223.00	December Jan. Feb. Mar.
	Water Expenses- 11 months (Water Services)- 1 month	Admin-Main Market		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			46,667.00	Apr. May, June,
	Water Services- 11 mos	ZNHS-West		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			400,000.00	July Aug. Sept Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
	1mos			11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14				December
	Water Expenses- 11 mos.	AYALA Tech- Voc. Sch.		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			47,000.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
	1 mo			11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14				December
	Water Expenses- 11 mos.	ZCHS-MAIN		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			986,667.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
	1 mo																December
	Water Services- 12	CEO		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			60,000.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov. and Dec.
	11	CEO														590,000.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
	Water Expenses- 12 months	AYALA NHS- Tulungatung NHS Annex		11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14			18,000.00	December
	Water Services- 11 Library Building- 1 SP Building	OSSP	Direct												General	80,000.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov. and Dec.
766	Water Expenses- 11 Water Services- 1	SP	Contracting											-	Fund	100,000.00	-

I	1.Water Consumption of the following:			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				
	- OCA Central Office- 12	,														12,000.00	
	- Mampang Demo Farm- 12															1,080.00	Jan. Feb. Mar.
	- Tumaga Agricultural Field Office- 12															10,260.00	Apr. May, June,
	- Ayala, Annex City Hall (Counterpart)-																July Aug. Sept. Oct. Nov. and Dec.
	12	City Agriculture														12,000.00	Oct. 1101. and Dec.
	- Manicahan Agricultural Field Office-															3,289.00	
	11															*	
	1			11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14			304.00	December Jan.Feb.Mar.Apr.
	- Curuan Agricultural Field Office-12			10/15/14	10/17/14	10/05/14	01/07/15	01/07/15	01/07/15	01/14/15	01/00/15	01/02/15	01/20/15			3,600.00	May, June, July,
	- Culianan Agricultural Field Office -			12/15/14	12/11/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			12,000.00	Aug. Sept.,Oct,
-	12																Nov. and Dec. Jan. Feb. Mar.
	Water Services- 11x7058	Admin-Public		10/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/22/15	01/20/15			77,638.00	Apr. May, June,
	water Services- 11x/038	Cemetery In		12/13/14	12/11/14	12/23/14	01/07/13	01/07/13	01/07/13	01/14/13	01/20/13	01/23/13	01/26/13			77,036.00	July Aug. Sept.
	1 7062	Mampang		11/1//15	11/10/15	11/26/15	12/09/15	12/09/15	12/09/15	12/00/15	10/15/15	10/02/15	12/24/14			7,062.00	Oct. Nov.
	1 x 7062 Water Services- 11 mos		<u> </u>	11/10/13	11/18/13	11/20/13	12/08/15	12/08/15	12/08/15	12/09/13	12/15/15	12/23/13	12/24/14			· ·	December Jan. Feb. Mar.
	1 mo.	CSWD		10/17/1:	10/15/1	10/05/1	01/05/15	01/05/15	01/05/15	01/11/15	01/00/15	01/02/1	01/00/15			188,000.00	Apr. May, June,
			ļ	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				Jan. Apr. July and
	Water Services- 11 mos	CLO														13,333.00	Oct.
	1 month		ļ	09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/08/15	10/09/15	10/15/15	10/23/15	10/24/14				October
	Water Services- 11 mos	CHO-Vitali Health Center &		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			18,326.00	Jan. Apr. July and Oct.
	Vitali Lying-In Clinic- 1 month	Lying-In Clinic		09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/08/15	10/09/15	10/15/15	10/23/15	10/24/14			1,674.00	October
				0,7, 2,0, 20	0,7,20,20	0,7, 20, 10				20,03,120	- 0, - 0, - 0					-,	Jan. Feb. Mar.
	Water Services- 11 x 1,894	Non-		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				Apr. May, June,
		Office:PLEB	Direct	,,		,,		0 27 0 77 20		0 27 2 17 20	0 1/ 2 0/ 10	0 27 207 20	0 -7 - 07 - 0		General	22,733.00	July Aug. Sept. Oct. Nov.
766	1 x 1,899		Contracting	11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14	-	Fund		- December
		Cristino M.															Jan. Apr. July and
	Water Services- 11 mos	Paragas Mem.						01/07/15				01/23/15	01/28/15			10,000.00	Oct.
	1 mo.	Comm. Hosp.	•	09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/08/15	10/09/15	10/15/15	10/23/15	10/24/14				October
	Water Services															23,667.00	
	Office- City Coliseum- 12 Archive Building, San Roque- 12															3,000.00	
	Plaza Pershing															3,000.00	
	Public Fountain																
	Rizal Park			10/15/14	10/17/14	10/05/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/02/15	01/20/15				Jan. Apr. July and
	Sunken Garden #2	GSO		12/15/14	12/17/14	12/25/14	01/07/15	01/07//15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			892,232.00	Oct.
	Swimming Pool/Tañada 1															81,101.00	
	Pasonanca Aviary																
	Tree House																
	Comfort Room-Pershing	}															
	Swimming pool/Rotary Comfort Room # 1														-		
	Comfort Room # 1 Comfort Room #2	,															
	Garden Number 1															300,000.00	
	Garden Number- 2																
	Garden Number- 3		Direct												General		Ye., A., Y.,1, 1
766	Jardin MCLL Complex	GSO	Direct Contracting	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		Fund		Jan. Apr. July and Oct.
	Mother Meter 11																
	Comfort Room 1															320,650.00	
	Comfort Room 2 Parque de Ciencia de															29,350.00	
I	1 arque de Ciencia de	1	I			ļ		page 1	of 66 pages			l l	ļ		I	3,663.00	1

	Zamboanga (New)																337.00	
766	Water Services- 12 months	CMO-Tourism	Direct Contracting	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-		General Fund	6,000.00	Jan. Apr.July and Oct.
766	Water Services- 11	Admin-Public Cemetery in Mercedes	Direct Contracting	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-		General Fund	77,638.00	Jan. Feb. Mar. Apr. May, June, July, Aug. Sept. Oct. Nov
	1			11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14				7,062.00	December
ELE	CTRICITY SERVICES	1	1	1	1			1		1		1	1				,	
	Electricity Services- 12	City Assessor															660,000.00	Jan. Apr. July and Oct. Jan. Feb. Mar.
	Electricity Services- 11 months 1 month Electric Bill	City Planning															314,600.00	Apr. May, June, July Aug. Sept.
	Main Office & PIO- 12 mos.	 															2,300,444.00	Oct. Nov. and De Jan. Feb. Mai
	Ayala Extension- 12 mos	-															60,000.00	Apr. May,
	PAAD- New Building- 12 mos	CMO	Direct	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			General	144,000.00	June, July
767	COMELEC Office- 12 mos.		Contracting	12/13/11	12/1//11	12/23/11	01/07/13	01/07/15	01/07/13	01/11/13	01/20/15	01/23/13	01/20/13	-	-	Fund	300,000.00	- Aug. Sept.
	Museum- 12 mos																200,000.00	Oct. Nov. and Jan. Feb. Mar.
	Electricity Services- 11 mos. 1 month	CEO-Motorpool															185,000.00	Apr. May, June,
	January-November - 11	СВО															426,800.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
	December-14			11/23/15	11/24/15	12/04/15	12/14/15	12/14/15	12/14/15	12/15/15	12/18/15	12/21/15	12/25/15				39,867.00	December
	Electricity Services- 11			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				862,400.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
	1	7		11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14				182,933.00	December
	San Roque Office	OCENR																
	Lumbangan																	
	Bagsakan, Sta, Cruz	⇒																
	Main Market (Magay)	→																
	Salaan Sanitary Landfill		+		1	1		1		1		1	1					Jan. Feb. Mar.
	Ellectric Services- 11 mos	CMO-HLMD		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				268,884.00	Apr. May, June, July Aug. Sept. Oct. Nov.
	1 month	7		11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14				24,449.00	December
	Light Bill Services- 11	OCVET						01/07/15				01/23/15					211,068.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept.
767	1	+	Direct	11/16/15	11/10/15	11/26/15	12/09/15	12/08/15	12/09/15	12/00/15	12/15/15	12/23/15	12/24/14			General	10 100 00	Oct. Nov. December
	12	 	Contracting	11/10/13	11/16/13	11/20/13	12/06/13	12/06/13	12/06/13	12/09/13	12/13/13	12/23/13	12/24/14			Fund	19,199.00 92,400.00	December
	Electricity Services- 11 mos		†															
	Meter No. 972565431 and 236025	City Accountant															520,000.00	1 71.76
	Electricity Expenses Electricity Services	Admin- Slaughterhouse															266,667.00	Jan. Feb. Mar Apr. May,
	Electricity Expenses- 12 mos	Admin-Sta. Cruz															2,048,360.00	June, July Aug. Sept.
	Electric Bill- 12 mos	Non-Office; Peace and Order Prog.		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				1,483,000.00	Oct. Nov. and Dec.

	Light Bill- 11 months	CHRMO													400,000.00	
	1 month Electricity Services- 12 mos	City Auditor	1												387,333.00	
	Light Bill- 11 months	City Administrator													306,667.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
	1 month	,		11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14			December
	Electricity Services Paseo del Mar- Meter # 9180404- Jan. Nov (11) Paseo del Mar- Meter # 021000052 Dec. (1)	Adnin-Paseo													1,077,778.00	Jan. Feb. Mar. Apr. May, June, July
	Paseo del Mar- Fountain- Meter # 09954109	Del Mar		10/15/14	10/17/14	10/05/14	01/07/15	01/07/15	01/07/15	01/14/15	01/00/15	01/02/15	01/20/15			Aug. Sept. Oct. Nov. and
	Paseo del Mar- Centro Latino- Meter # 02260222 Paseo del Mar- Centro Latino- Meter #			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			Dec.
	01327043 Electricity Services															
	Pettit Barracks- 12 months City Treasurer's Office (January to- November)- 11 months														96,000.00 891,913.00	Jan. Apr. July and Oct.
767	City Treasurer's Office December - 1 month	СТО	Direct Contracting	11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14	General Fund	81,087.00	December
	JFE Sports Complex (posting Section)- 12 months Sta. Cruz Market - 12 months														120,000.00 96,000.00	
	Ayala- 12 months Electricity Services Sports office (meter no. 80477308)- 12 Main Bleacher (meter no. 70240781)-			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		15,000.00 132,000.00 824,000.00	Jan. Apr. July
	12 Swimming Pool (meter no. 50929917) Bleacher A (meter no. 18381732) Bleacher A (meter no. 8164241) Ayala Gym (meter no. 81669528)-12	CMO-Sports													84,000.00	and Oct.
	MVDAC (Meter no. 2181849)- 12 Electricity Expenses- 11 mos Electricity Services- 1 mo.	· Civil Registrar		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		2,000,000.00 500,000.00	
	City Health Office- Including Health centers-12 months	СНО		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		2,250,000.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov. and Dec.
	Electricity Expenses- 11 months	Admin-Main Market			12/17/14								01/28/15		600,137.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
	(Electricity Services)- 1 month Electricity Expenses- 11 months	Non-Office- (OSCA)			11/18/15								01/28/15		200,000.00	December Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
	1 month			11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14			December

767	Electricity Expenses- 12	VITALI NHS	Direct Contracting	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	Gene Fun	18 000 00 1	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov. and Dec,
	January to November- 11 mons.	Southcom NHS		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		88,913.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
	December- 1 mon			11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14		8,087.00	December
	Electricity Expenses- 12 mos.	AYALA Tech- Voc. Sch.		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		66,000.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov. and Dec
	Electricity Services- 11 mos	ARENA BLANCO NHS						01/07/15					01/28/15		53,333.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
-	1 mo.	CEO		11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14		600,000,00	December Jan. Feb. Mar.
	Electrical Services- 12 Electricity Services- 11 mos	CEO		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		600,000.00	Apr. May, June,
	Library- 1 mo	OSSP				,,	0 2, 0 1, 20		0 -1 0 11 -2			0 1/ 10/ 10	0 27 207 20		827,528.00	July Aug. Sept. Oct. Nov. and Dec.
	Electricity Expenses- 8 months	Ayala NHS- Tulungatung NHS Annex						05/11/15							14,581.00	May, June, July, Aug. Sept. Oct. Nov.
		NIIS Allilex		11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14		2,087.00	December
	Electricity Expenses- 11 Electric Services- 1	SP													2,000,000.00	
	1.Electric Comsumption of the															
	following:															
767	- City Agriculture- Central Office, Tumaga- 12		Direct Contracting											Gene Fun	420,000,00	
	- City Agriculture- Culianan/Mercedes- 12		Contracting											1 011	35,400.00	
	-City Agriculture- Tumaga Field Office- 12			10/15/11	104541	10/05/11	04/05/45	04/05/45	04/05/45	04/44/45	04/00/45	04/00/47	04/00/45		26,400.00	Jan. Feb. Mar. Apr. May, June,
	- City Agriculture- Quiniput- 12			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		32,400.00	July Aug. Sept.
	- City Agriculture- Vitali- 12														21,600.00	Oct. Nov. and Dec.
	- City Agriculture- Manicahan/Victoria- 12														18,000.00	
	- Calarian Freshwater Demonstration Project-														,	
	12														14,400.00	
	- Ayala Annex City Hall (Counterpart)- 12														8,400.00	
	Electric Expenses-12	Talon-Talon													146,667.00	Jan. Apr. July and
	Bleedie Bapenses 12	NHS													1.0,007.00	Oct.
767	Electricity Services- 12 months	MCLL NHS	Direct Contracting	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		120,000.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.and Dec.
767	Electrical Services- 12 months	CMO- Tourism	Direct Contracting	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	Gene Fun	26.667.00.1	Jan. Apr. July and Oct.
	Electricity Services- 12 months	Curuan NHS		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		42,000.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov. and Dec.

	Electricity Services- 11 mos	Vital Tech-Voc.]	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			65,000.00	Jan. Apr. July, Oct and Nov.
	1 mo.	School		11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/15			33,000.00	December
	Electricity Services- 11 x 3.334	Admin Public Cemetery in Mampang						01/07/15				01/23/15				36,674.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
	1 x 3,326	1 0		11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/15			3,326.00	December
	Electricity Services- 11 months	CLO					01/07/15					01/23/15				293,333.00	Jan. Apr. July and Oct.
	1 month			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/08/15	10/09/15	10/15/15	10/23/15	10/24/15				October
767	Electricity Services- (ZAMCELCO) - 12 months	Cristino M. Paragas Mem. Comm. Hosp.	Direct	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		General	270,000.00	Jan. Apr. July and Oct.
707	Electricity - 11 x 1,911.00	Non-Office- PLEB	Contracting	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		Fund	22,933.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
	Services 1 x 1,912.00			11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/15				December
	Light Services- 11 mos 1 mo.	CSWD		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			970,000.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept
	Vitali Lying-In Clinic (Zamsureco-II)- 11 mos.	CHO-Vitali Health Center &	:	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15				01/23/15				146,663.00	Jan. Apr. July and Oct.
	1 month Electricity Services	Lying-In Clinic		09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/08/15	10/09/15	10/15/15	10/23/15	10/24/15			13,337.00	October
	Office-City Colisuem Shared with Sports Division- 12 Streetlights- lot Traffic Lights-12 Plazas and Parks-12 Archive Building, San Roque- 12	GSO		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			576,000.00 46,164,000.00 96,000.00 1,140,000.00 24,000.00	Jan. Apr. July and Oct.
767	Plaza Del Pilar Rest Room-Jardin Maria Clara Perimeter Light- 12 Parque De Ciencia De Zamboanga 11	GSO	Direct Contracting	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			366,685.00 33,315.00 180,000.00 91,685.00 8,315.00	Jan. Apr. July and Oct.
767	Electricity Services- 12 months	Curuan NHS	Direct Contracting	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		General Fund	42,000.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov. and Dec
767	Electricity Services-11	Admin- Public Cemetery in Mercedes	Direct Contracting					01/07/15							General Fund	36,674.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
	1			11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14			3,326.00	December
COOI	KING GAS EXPENSES	1					1	1		1		I		<u> </u>	1	Γ Γ	1
768	Liquified Petroleum Gas (LPG)- 312 tanks	Admin-Paseo Del Mar	Direct Contractin	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	280,800.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov. and Dec
768	LPG, Contents Only, 11kg- 40 tank	СНО	Direct Contracting	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	36,000.00	Jan. Apr. July and Oct.

768	Liquified Petroleum Gas- (Content Only) 10	City Agriculture	Direct Contracting	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		-	General Fund	5,000.00	-		Jan. Apr. July and Oct.
	LPG, Contents only, 11 kgs- 32 tanks	C.M. Paragas Memorial															28,800.00			
	LPG, Contents only, 22 kgs- 12 tanks	Hosp.															21,000.00			Jan. Apr., July
768	LPG, Contents only, 11 kgs- 30tanks	CHO-Vitali Health Center & Lying-In Clinic	Direct Contracting	12/27/13	01/03/14	01/10/14	01/21/14	01/21/14	01/21/14	01/24/14	01/29/14	02/05/14	02/14/14		-	General Fund	27,000.00	-		and Oct.
	Cooking Gas, 11 kgs, Content only- 37 tanks	CSWD															37,000.00			Jan. Feb. Mar. Apr., May June, July, Aug. Sept, Oct. Nov and Dec.
POST	TAGE AND DELIVERIES	•	l.			l	L	<u> </u>		l	L	l	l.							
	Deliveries- 1	a: .		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				1,000.00			
	Stamps- 280	City Assessor															2,800.00			T
	Postage Stamps	City Planning															800.00			January
	Freight	City Flaming															1,200.00			
771	Stamp & Freight- lot	СМО	Agency to Agency											-	-	General Fund	86,500.00	-	-	January and Apr.
	Postage and Deliveries- lot	CEO-Motorpool															1,000.00			Jan. Apr. July and Oct.
	Mailing Stamps- lot	СВО															5,000.00			January and Apr.
	Freight Forwarder Services- lot	City Auditor															1,592.00			Jan. Apr. and July
	Deliveries Lot Stamps	CMO-HLMD		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				9,000.00			January
	Postage Stamps/Courier Services- lot	OCENR															5,000.00			Jan. and Apr.
	Postage Stamps	Civil Registrar															6,000.00			January
	Mailing Stamps- P5.00- 300			03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14			General	1,500.00			April
	Mailing Stamps- P10.00- 150	CHRMO												-	-	Fund	1,500.00		-	•
771	Parcel Charges- lot		Agency to	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				1,000.00			Jan. Apr.July
//1	Postage and Deliveries Services- lot	CTO	Agency														25,000.00			and Oct.
	Courier Services and Stamps- lot	City Administrator		01/12/15	01/13/15	01/21/15	02/03/15	02/03/15	02/03/15	02/04/15	02/10/15	02/18/15	02/24/15				600.00			February
	Stamp & Freight- lot	Non- Office:Peace and Order Prog,															5,000.00			
	Postane and Deliveries			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15							January
	Mailing Stamp- 20	City Accountant															400.00			
	Mailing Stamp- 40																400.00			
	Mailing Stamp- 40																200.00			
771	Postage and Deliveries- 1	Southcom NHS	Agency to Agency	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	-	General Fund	2,000.00		-	January
	Postage & Stamps- 1,000 pcs.	Non-Office- PLEB		02/16/15									03/28/15				6,500.00			Mar. and Aug.
	Postage and Deliveries Services- 6	GSO	Agency to	03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14			General	4,500.00			Apr. and July
771	Stamps and Deliveries- lot	CLO	Agency	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		-	Fund	8,000.00	-		Jan. Apr. July and Oct.
	Postage Stamps- 250	CSWD		12/13/14	12/1//14	12/23/14	01/07/13	01/07/13	01/07/13	01/14/13	01/20/13	01/23/13	01/20/13				1,250.00			January
<u> </u>	Delivery Services- lot							page 2	of 66 pages								1,250.00			Januar y

TEL	EPHONE EXPENSES- LANDLINE																	
	Residence (DH) - 12																19,200.00	т .
İ	Telephone Services- 11	City Assesor															,	Jan. Apr.Ju
1	1	†															156,800.00	and Oct.
1	Telephone Services		1															
İ	Office- 991-3625-12	İ																
İ	Office - 991-3645-12	İ															76,200.00	Jan. Feb. M
İ	Office - 991-0407-12	İ																Apr. May
İ	Estimate Long Distance- 991-3645	G: 101 .															20,500,00	June, July
İ	(Annual)	City Planning															20,600.00	Aug. Sept
l	Residence -Department Head-993-0889																9,600.00	Oct. Nov. a
İ	& Assistance Department Head- 992-	†																Dec.
772			Direct	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	_	_	General	9,600.00	
	Telephone Bill		Contracting	12/13/11	12/1//11	12/23/11	01/07/13	01/07/13	01/07/13	01/11/13	01/20/13	01/23/13	01/20/13			Fund		
i	City Mayor's & BAC- 12 months	t															605,220.00	
i	Estimated Long Distance- lot	t															21,002.00	
i	Mayor's Residence- 12 months	t															60,000.00	Jan. Feb. M
İ	Liga ng mga Barangay- 12 months	†															54,000.00	Apr. May
İ	Estimated Long Distance- lot	†															2,000.00	June, July
İ	MCLL Jardin- 12 months	CMO															18,000.00	Aug. Sept
İ	Public Information- 12 months	†															24,000.00	Oct. Nov. a
İ		t															· ·	Dec.
İ	City Mayor's Administrative- 12 months																18,000.00	Dec.
İ	Museum- lot	İ															30,000.00	
İ	Parrque de Ciencia- lot	†															30,000.00	
																	20,00000	
İ																		Jan. Feb. Ma Apr. May, Jun
İ	Telephone Services- 12 months	CEO-Motorpool															30,000.00	July Aug. Sep
İ			Direct													General		Oct. Nov. and I
772	m.i. i		Contracting	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	-	Fund		
İ	Telephone Services	<u> </u>														T unu	102 000 00	Jan. Feb. Ma
İ	Office- 12	СВО															102,000.00	Apr. May, Jun
İ	Long Distance Call/Fax	<u> </u>															46,044.00	July Aug. Sep Oct. Nov. and I
—	Residence- 12																32,400.00	
	Sports Office(992-1259)- lot	CMO-Sports															43,556.00	Jan. Apr. Juland Oct.
i	Telephone Services																-	
ĺ	Latino Building (Tel. 990-2173)- 11	Admin-Paseo															17,333.00	Jan. Feb. Ma
i	months	Del Mar																Apr. May, Jun
ĺ	1 month			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15					July Aug. Sep
i	Telephone Services																	Oct. Nov. and I
i	Average monthly billing- 12 mos	1															60,000.00	
ĺ																		Jan. Feb. Ma
i	Estimated long distance call/fax- 11	City Auditor															40.000	Apr. May, Jun
i	mos.																13,333.00	July Aug. Sep
i	1	ł		11/16/15	11/19/15	11/26/15	12/08/15	12/08/15	12/08/15	12/00/15	12/15/15	12/23/15	12/24/14					Oct. Nov. December
i	1		†	11/10/13	11/18/13	11/20/13	12/08/13	12/08/13	12/08/13	12/09/13	12/13/13	12/23/13	12/24/14					
i																		Jan. Feb. Ma
	Telephone Expenses landline- 12 mos	Admin-Sta.	Direct													General	57,333.00	Apr. May, Jun
772	Table 12 mos	Cruz	Contracting												•	Fund	2.,000.00	- July Aug. Sep Oct. Nov. and I
7				12/15/14														

		7	ı	Ī	1	İ	i	Ī	i		Ī	İ			1 E1 M
Telephone Services-11 mos	CMO-HLMD													34,221.00	Jan. Feb. Mar Apr. May, June July Aug. Sept Oct. Nov.
1 month	1		11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14	_	3,112.00	December
Telephone Services- 11								01/07/15						44,847.00	Jan. Feb. Mar Apr. May, June July Aug. Sept Oct. Nov.
1	OCVET		11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14		4,086.00	December
12	GCVET		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		80,400.00	Jan. Feb. Mar Apr. May, Jun July Aug. Sep Oct. Nov. and D
Telephone Expenses- 12/month (Telephone Services)	Admin- Slaughterhouse												 General Fund	21,333.00	Jan. Feb. Mar Apr. May, June July Aug. Sept
Telephone Services- 12 mos.	CHRMO	1												140,000.00	Oct. Nov. and D
Telephone Expenses Landline Telephone Services:		1												51,600.00	Jan. Apr. July a
- 991-0807	Civil Registrar		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		10,800.00	Oct.
- 993-1459 -9921901	Civii Registrar		12/13/11	12/1//11	12/23/11	01/0//13	01/07/13	01/07/15	01/11/13	01/20/15	01/25/15	01/20/13		10,933.00	
- Res. ADH- 11 mos.															
1 mo.															
Telephone Services- 11														81,145.00	Jan. Feb. Ma Apr. May, Jui July Aug. Sep Oct. Nov.
1	1		11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14		16,855.00	Decembe
985-1956 Department Head's Office	I														
985-1955 Assistance Department Head's Office	OCENR														
990-1328 Bagsakan MRF 992-1306 Office	+														
991-9350 Department Head's Residence	 														
991-3435 Assistate Department Head's Residence		Direct Contracting													
Telephone Expenses- Landline-12 Telephone Services Telephone Nos. 991-0423;991-2284, 991-0939; 993-2880, 991-9020	City Accountant												-	180,000.00	
Telephone Expenses- Landline		1		1			1								
Telephone Bills	Non-Office:			1			1								
PNP, BFP & TFZ- 12 mos.	Peace and Order Prog.													316,800.00	
Patroll 117 Call Center- 12 mos. CCTV Monitoring Center- 12 mos.	110g.			1			1							156,800.00 26,400.00	
Telephone Exp Landline		†		1			1							20,400.00	
City Hall Office (Tel# 991-4985)- 12 months	1		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		21,600.00	Jan. Feb. M Apr. May, Ju July Aug. S
City Hall, Office with Fax Machine (Tel# 991-1630)- 12 months														27,178.00	Oct. Nov. and
Est, Long Distance/FAX	ļ														

Axo. Department Head Rev. 12 months Axo. Department Head Rev. 12 months Axo. Department Head Rev. 12 months Axo. Department Head Rev. 12 months Axo. Department Head Rev. 12 months Axo. Department Head Rev. 12 months Axo. Department Head Rev. 12 months Axo. Department Head Rev. 12 months Dect.		Department Head Residence - 12 months	City Administrator													15,000.00	
Residence (Department Head) - 12 12/15/14 12/15/14 12/25/14 0.107/15 0.107/1		(Tel # 991-0897) Asst. Department Head Res 12 months														15,000.00	
Telephone Landline Services Main Office (Jamusry to November) Telephone Landline Services Main Office (Jamusry to November) Telephon		(Tel #985-1329)- 12 months	,														
Incombine Landing Services Linguistic Manual Plant (Freehouse Landing Services Linguistic Manual Plant (Freehouse Landing Services Linguistic Manual Plant (Freehouse Landing Services Linguistic Manual Plant (Freehouse Landing Services Linguistic Manual Plant (Freehouse Services Lingu		_	•													15,000,00	
Main Office Clamanary to November) - 11 month Main Office (December) - 1 month Porting Section - 12 month Porting Section																,,,,,,,,	
Main Office (December) - 1 month Positing Sexition - 1 growths Main Office (December) - 1 month Positing Sexition - 1 growths Main Office (December) - 1 month Positing Sexition - 1 growths Main Office (December) - 1 month Positing Sexition - 1 growths Main Office (December) - 1 month Positing Sexition - 1 growths Main Office (December) - 1 month Positing Sexition - 1 growths Main Office (December) - 1 month Positing Sexition - 1 growths Main Office (December) - 1 month Positing Sexition - 1 growths Main Office (December) - 1 month Positing Sexition - 1 month Pos																	Jan. Apr. July and
Posting Services Lipsophies Agules Lipsophies Cro Disord Contracting Exercise Contracting Exercise Contracting Exercise Contracting Exercise Contracting Exercise Exer					12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		220,363.00	Oct.
Again - 12 months		`			09/16/15	09/17/15	09/25/15	10/07/15	10/07/15	10/07/15	10/08/15	10/13/15	10/21/15	10/29/15			October
Part Part																	
Residence (Department Head)- 12	772		CTO	Direct											General		
months Residence (Assistant Department Head) 12/15/14 12/15/14 12/25/14 0.107/15 0.107/15 0.107/15 0.107/15 0.1021/15 0.1023/15	112		CIO	Contracting											Fund		
Residence (Assistant Department Head) 2 months		_			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		12,000.00	Jan. Apr. July and
Limitation Lim			i													0.000.00	Oct.
Petiti Barracks Road - 12 months																	
Telephone Services Res City Secretary 12 OSSP (PARX) 30 % - 12 12 12 13 19 10 10 10 10 10 10 10			,														
Res. City Secretary-12	-															15,000.00	
Res. Asst. City Secretary- 12 OSSP (PARX) 30 % - 12																12,000,00	
OSSP (PABX) 30 % - 12																	
FAX Machine 12 Library 12 Telephone Services Residences; Vice Mayor & SP Members 12 Office Telephone (PABX 70%) 12 Vice Mayor & Office Telephone (PABX 70%			OSSP														
Library- 12 Telephone Services Residences: Vice Mayor & SP Members- 12 Office Telephone (PABX 70%)- 12 Vice Mayor & Office FAX Machine including OB Calls @ P3,000,000/mo- 12 SP Vice Mayor & Office FAX Machine including OB Calls @ P3,000,000/mo- 12 SP Vice Mayor & Office Telephone Expenses- 12/month (Telephone Services) Market Office Telephone (Services) Office Telephone (,														
Residences: Vice Mayor & SP Members- 12 20 12 12 12 12 12 12		Library- 12	,													48,000.00	
12 12 13 15 15 15 15 15 15 15																	
12 Office Telephone (PABX 70%) - 12 SP Vice Mayor's Office FAX Machine including OB Calls @ P3,000.000/mo-12 Telephone Expenses - 12/month		-														319,800.00	Jan. Feb. Mar.
Vice Mayor's Office FAX Machine including OB Calls @ P3,000.000/mo- 12 12 12 12 14 12 12 14 12 15 14 12 15 15 15 15 15 15 15			CD														Apr. May June, July,
Including OB Calls @ P3,000.000/mo- 12			Sr													302,800.00	Aug. Sept.
12 Telephone Expenses- 12/month Admin-Main (Telephone (s)- 12 City Agriculturist's Residence- 12 Asst. City Agriculturist's Residence- 12 Long Distance Telefax- lot Telephone Services Landline City Engineer's Office- 11 mos. 1 mo Est. Long Distance Call/Fax- lot Residence-DH- 12 - ADH- 12 Telephone Expenses January to November- 11 mons Southcom NHS January to November- 11 mons Southcom NHS January to November- 11 mons Southcom NHS January to November- 11 mons Southcom NHS January to November- 11 mons Southcom NHS January to November- 11 mons January to November- 11 mons January to November- 12 January to November- 12 January to November- 11 mons January to November- 11 mons January to November- 11 mons January to November- 12																72,000.00	Oct. Nov. and
Contracting																,,,,,,,,,,	Dec.
Citelephone Services Market Contracting Fund City Agriculturist's Residence- 12 Gity Agriculturist's Residence- 12 Gity Agriculturist's Residence- 12 Gity Agriculturist's Residence- 12 Gity Agriculturist's Residence- 12 Gity Agriculturist's Residence- 12 Gity Agriculturist's Residence- 12 Gity Agricultural Field Office- 12 Gity Agricultural Field Office- 12 Gity Agricultural Field Office- 12 Gity Agricultural Field Office- 12 Gity Agricultural Field Office- 13 Gity Agricultural Field Office- 14 Gity Agricultural Field Office- 14 Gity Agricultural Field Office- 15 Gity Agricultural Field Office- 16 Gity Agricultural Field Office- 16 Gity Agricultural Field Office- 16 Gity Agricultural Field Office- 16 Gity Agricultural Field Office- 16 Gity Agricultural Field Office- 16 Gity Agricultural Field Office- 17 Gity Agricultural Field Office- 17 Gity Agricultural Field Office- 18 Gity Agricultural Field Office- 19 Gity Agricultural Field Office- 19 Gity Agricultural Field Office- 10 Gity Agricultural Field Office	772	Telephone Expenses- 12/month			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		24 000 00	
City Agriculturist's Residence- 12		(Telephone Services)	Market	Contracting											Fund		
Asst. City Agriculturist's Residence- 12			,														
Ayala Agricultural Field Office- 12 Long Distance/Telefax- lot Telephone Services- Landline City Engineer's Office- 11 mos. 1 mo Residence-DH- 12 - ADH- 12 Telephone Expenses January to November- 11 mons Southcom NHS 12/15/14 12/17/14 12/25/14 01/07/15 01/07/15 01/07/15 01/07/15 01/23/15 01/23/15 01/28/15 12,221.00 Indicate the services of			,														
Long Distance/Telefax- lot Telephone Services- Landline City Engineer's Office- 11 mos. 197,500.00 Jun 197,500.00 Jun 197,500.00 Jun 197,500.00 Jun 197,000.00 Jun Jun 197,000.00 Jun 197,00		Asst. City Agriculturist's Residence- 12	City Agriculture													10,200.00	
Telephone Services- Landline City Engineer's Office- 11 mos. 1 mo Est. Long Distance Call/Fax- lot Residence-DH- 12 - ADH- 12 Telephone Expenses January to November- 11 mons Southcom NHS Telephone Services- Landline City Engineer's Office- 11 mos. 197,500.00 Landline CEO CEO 197,500.00 194 Application of the property of the pro		Ayala Agricultural Field Office- 12	,													14,400.00	
City Engineer's Office- 11 mos. 197,500.00 197,500.		Long Distance/Telefax- lot		.			1	1								510.00	January Jan Feb Mar
City Engineer's Office- 11 mos. 197,500.00 Jul Oct. 197,500.00 Jul Oct. 197,500.00 Jul Oct. 197,500.00 Jul Oct. 197,500.00 197							1	1									Jan. Feb. Mar, Apr.May June,
Est. Long Distance Call/Fax- lot Residence-DH- 12 - ADH- 12 Telephone Expenses January to November- 11 mons CEO 12,000.00 13an 12,000.00 Ap 110,000.00 13an 12,000.00 Ap 110,000.00 13an 12,000.00 Ap 110,000.0																197,500.00	July, Aug. Sept.
Est. Long Distance Call/Fax- lot			CEO				1	1									Oct. Nov. and Dec. Jan. Apr. July and
Residence-DH-12		ŭ															Oct.
ADH-12							1	1									Jan. Feb. Mar, Apr.May June,
Telephone Expenses 12/15/14 12/17/14 12/25/14 01/07/15 01/07/15 01/07/15 01/20/15 01/23/15 01/28/15 12/21.00 Ap to November - 11 mons 12/21.00 12/2221.00 12/2221.00 12/2221.00 12/2221.00 12/2221.00 12/2221.00 12/2221.00	-															12,000.00	July Aug Sept Jan. Feb. Mar.
			Southcom NIJC		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		12 221 00	Apr. May, June,
		December- 1 mons	Souncom 1113		11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14		1,112.00	<u>July Aug Sept</u> December
Telephone Expenses- Landline- 12 mos. Ayala Tech.Voc. 30,000.00			Tech.Voc.		11/10/13	11/10/13	11/20/13	12/00/13			12,07,13	12/13/13	12,23,11	12/27/17			Jan. Apr. July

		Telephone Expenses- Landline- 11 months 1 month	RTC B. 17														43,777.00	and Oct.
		Telephone Bill- 12 months	Non-Office (OSCA)	•	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			18,000.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.and Dec.
		Telephone Expenses- Landline- 12 mos.	SHARIAH Court														36,000.00	Jan. Apr. July and Oct.
		MTCC 2, Telephone- 11 mos	MTCC, Br. 2														31,097.00	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov
		1 month	/OCC, MTCC		11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14			2,838.00	December
		Est. long Distance -12 months		Direct												General	3,600.00	
	772	OCC Telephone Expense- 12 mos.		Contracting												Fund	19,800.00	Jan. Feb. Mar.
		Telephne Expenses- Landline RTC															29,556.00	Apr. May, June, July Aug. Sept.
		Branch 1 with Internet- 12 months	RTC. 15															Oct. Nov. and Dec.
		Long Distance Call/Fax- 12 months															3,000.00	Jan. Feb. Mar.
		Telephone Expenses- Landline			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			40.000	Apr. May, June,
		Telephone No. 991-0802- 12 months	RTC, B. 13		12/10/11	12/1//11	12/20/11	01/01/10	01/0//10	01/0//10	01/11/10	01/20/10	01/20/10	01/20/10			19,200.00	July Aug Sent
		Estimated long distance call/fax- lot															1,689.00	Jan. Apr. July and Oct.
																		Jan. Feb. Mar.
		Talanhana Evn. Landlina, 11 mas																Apr. May, June,
		Telephone ExpLandline- 11 mos	ZCHS-MAIN														26,667.00	July Aug. Sept.
								12100112	1210011	1.5.10.0.11	12100112							Oct. Nov
		1 mo.			11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14				December
		Telephone Services- 991-3780/991-3781																
		991-37-82/991/5421															338,000.00	
		City Health Office- 12 mos.															330,000.00	
		Est. Long Distance Call/Fax- lot	СНО		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				Jan. Apr. July
		Residence-Department Head 9985-1290)- 12															24.000.00	and Oct.
		mos.															24,000.00	
		Residence- Asst. Department Head (990-															18,000.00	
		2648)- 12 mos															10,000.00	
		C.M. Paragas Memorial C. Hosp 9 mos	GM P	ъ.	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		General	18,000.00	Jan. Apr. July and Oct.
	772	3 mos	C.M. Paragas Memorial Hosp.	Direct Contracting	09/16/15	09/18/15	09/22/15	09/30/15	10/06/15	10/06/15	10/06/15	10/07/15	10/15/15	10/23/15		Fund	10,667.00	October
		Residence (Chief of Hospital)- 12 mos			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		Tuna	18,000.00	Jan. Apr. July
L		residence (emer of frospital) 12 mos			12/13/14	12/17/17	12/23/14	01/07/13	01/07/13	01/07/13	01/14/13	01/20/13	01/23/13	01/20/13			10,000.00	and Oct.
		Telephone- Landline (991-4966)-12 mos	MTCC B4 and OCC, MTCC	Direct Contracting	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			18,000.00	Jan. Feb. Mar, Apr.May June, July, Aug. Sept. Oct. Nov. and Dec.
		Telephone Services- 11 months																Jan. Apr. July and
		1	CMO-Tourism		00/4 - 11	00404	00/8	10/00/1	10/02/1	10/00/	10/05/11	10/1=::::	40/02/11	10/60/			20,000.00	Oct
		1 month			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/08/15	10/09/15	10/15/15	10/23/15	10/28/15				October
		Telephone Landline-Services- 11 mos	CSWD														299,333.00	Jan. Feb. Mar,
		1 mo.																Apr.May June,
1		Telephone Services Office- City Coliseum- 12															264,000.00	July, Aug. Sept.
		Residence- 12	GSO														8,400.00	Oct. Nov. and Dec.
1		Residence 12	330		j l	l	l	I	I	l	ı		l	ı l	ı		3,700.00	

772	Estimated Long Distance Call/ Fax - lot															General Fund	13,100.00		Janaury
	_			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			runa			Jan. Apr. July
	Telephne Services 991-0804- 11 months			,,						0 2, 2 1, 20		0 2, 20, 20	0 11 201 20				20,066.00		Oct. Nov. ad
	1 month	RTC B. 16																	Dec. Jan. Oct and
	Estimated Long Distance- 1 year																500.00		Dec.
																Ī			Jan. Feb. Mar,
	Telephone Services- 11 x 1,582.00	Non-Office-															18,992.00		Apr.May June, July, Aug. Sept.
		PLEB															10,772.00		Oct. Nov.
	1x1,590.00			11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14						December
	Telephone Services- 11 months	MTCC Br. 3		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				20,000.00		Jan. Apr. July and Oct.
	1 month			11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14				20,000.00		December
																			Jan. Feb. Mar,
	Telephone Services- 11 months	MTCC B. 1		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				15,884.00		Apr.May June, July, Aug. Sept.
																			Oct. Nov.
	1 months			11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14			-	1,449.00		December
	Telephone ExpLandline- 12 months Office of the Clerk of Court															ŀ	21,000.00		
	Telephone ExpLandline- 11 months	RTC B. 12															20.000.00		
	1 month																20,000.00		
	Cristino M. Paragas Mem. Comm 11	Cristino M.															26,268.00		
	mos	Paragas Mem.														-	•		Jan. Apr. July
770	Hospital- 1 month Residence- Chief of Hospital- 12 mos	Comm. Hosp.	Direct													ŀ	2,399.00 18,000.00		and Oct.
772	Telephone Expenses-Landline		Contracting													ŀ	10,000.00		
	Legal Office- 12 mos.			10/15/14	10/17/14	10/05/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/22/15	01/20/15				45,333.00		
	Residence (Dept. Head)- 12 mos	CLO		12/15/14	12/1//14	12/25/14	01/07/13	01/07/15	01/07/15	01/14/15	01/20/15	01/23/13	01/28/15				12,000.00		
	Residence (Asst., Dept. Head)- 12 mos																12,000.00		
	Telephone Expenses- Landline																		
	993-1304- 12 mos																18,660.00		Jan. Feb. Mar,
	955-4514-12 mos	C: P														ŀ	25,560.00 25,560.00		Apr.May June,
	955-0033-12 mos 955-3483-12 mos	City Prosecutor														}	18,660.00		July, Aug. Sept.
	City Prosecutors Residence 984-1308-															ŀ			Oct. Nov. and Dec.
	12 mos.																22,671.00		
TELE	PHONE EXPENSES- MOBILE						_										_		_
	Mobile Services/Cellcards- 12	City Assesor															30,000.00		Jan. Apr.July and Oct.
1	Mobile Bill/Cellcard						1									Ţ			Jan. Feb. Mar. Apr. May, June,
	Department Head & Assistant	City Planning															54,000.00		July Aug. Sept.
	Department Head- 12		Direct													General			Oct. Nov. and Dec.
773			Contracting	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	-	Fund		- -	Jan. Feb. Mar.
	Smart, Globe Bills & Cards- 12	CMO															350,000.00		Apr. May, June, July Aug. Sept.
																			Oct. Nov. and Dec.
1	Mobile & Cell Card- 12	ar a					1									ŀ	30,000.00		Jan. Feb. Mar.
	.Mobile & Cell Card-12	СВО															24,000.00		Apr. May, June,
	Cellcard (Asst. Dept. Head)-12	OCENR															24,000.00		
1	Postpaid (Dept. Head)- 12						1									}	30,000.00		Jan. Feb. Mar.
1	Telephone Expenses-Mobile- 12	OCVFT	ļ	l l	ļ		I	page 2	of 66 pages			ļ		l		ļ	30 000 00	I	Apr May Juna

		D 110 1 0 1 1	J OCATI	İ	Ī	İ	Ī	I 1	i i		l	İ	Î	i	Ì	i i	Ī	j 50,000.00 j		ı	Apr. iviay, June,
		Prepaid Cards (Department Head)		ļ														******			July Aug. Sept.
		Prepaid Cards (Department Head)- 12	1															30,000.00			Oct. Nov. and Dec.
		Prepaid Cards (Assistant Department	CHRMO															24,000.00			
		Head)- 12																24,000.00			
		Telephone Expenses- 12 mos		İ																	
		Mobile Cards	Civil Registrar															54,000.00			Jan.Apr. July and
		Woone Cards		Direct													General				Oct.
	773	Telephone-Mobile Services- 12 months	CTO	Contracting	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	-	Fund	78,000.00	-	-	Oct.
				Contracting													Tuna	·			
		Telephone ExpMobile	1																		
		Department Head- 12 months	City															30,000.00			
		Asst. Department Head- 12 months	Administrator															24,000.00			
		Asst. Department Head- 12 months	†															24,000.00			Jan. Feb. Mar.
		1 1000 De partitione 110 and 12 months	Non-Office:	Ť														_ 1,000100			Apr. May, June,
		Smart, Globe Bills & Cards- 12 mos	Peace and order															216,000.00			July Aug. Sept. Oct. Nov. and Dec.
		Sinart, Globe Bins & Cards 12 mos	Prog,															210,000.00			Oct. Nov. and Dec.
		Telephone Expenses- Mobile- 12		Ť																	
		Cellcards/Mobile Services	City Accountant															54,000.00			
H		Celicards/Mobile Services																			
		Cellcard-12	City Agriculture															54,000.00			
		T 1 1 0 ' 37 1' 10	oreo.	ł														-		1	
		Telephone Services-Mobile- 12	CEO	+														54,000.00		1	Jan. Feb. Mar.
		Cellcard-12	4															30,000.00		1	Apr. May, June,
		Res. City Secretary- 12	OSSP																		July Aug. Sept.
	772	Res. Asst. City Secretary- 12		Direct	10/15/14	10/17/14	10/05/14	01/07/15	01/07/15	01/07/15	01/14/15	01/00/15	01/02/15	01/00/15			General	24,000.00			Oct. Nov. and Dec.
	773	City Vice Mayor- 1 card/mo	an.	Contracting	12/15/14	12/1//14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	-	Fund	72,000.00	-	-	
		SP Members- 19 card/mo	SP															570,000.00			
		City Health Officer- Cellular Phone		İ														, ,			
		Card-12 mos.																30,000.00			Ion Ann July and
			CHO																		Jan. Apr. July and Oct.
		Asst. City Health Officer- Cellular																24,000.00			Oct.
L		Phone Card- 12 mos.																,			
		Telephone Services- Mobile- 12	GSO	_														54,000.00			Jan. Apr. July and
		Cellcards- 12 months	CLO															54,000.00			Oct.
				Direct													General				Jan. Feb. Mar.
	773			Contracting	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	-	Fund		-	-	Apr. May, June,
		Cellcards- 12 months	CSWD														Tunu	54,000.00			July Aug. Sept.
																					Oct. Nov. and Dec.
																					Oct. 110v. and Dec.
I	TEI	RNET EXPENSES																			
		Digital Subscriber Line (DSL) Bill			10/15/11	10/17/11	10/05/11	01/07/17	01/07/17	01/07/17	01/14/17	01/00/17	01/02/17	01/00/15							Jan. Feb. Mar.
		Computer Services Division-11 mos	†		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				416,000.00		1	Apr. May, June,
	774	1 mo	СМО	Direct	11/22/15	11/24/15	12/04/15	12/14/15	12/14/15	12/14/15	12/15/15	12/18/15	12/21/15	12/25/15	_	_	General	12,000.00	_	_	December
	, , -		Cino	Contracting											_	_	Fund	96,000.00	-		Jan. Feb. Mar.
		PAAD- 12 MOS	+		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15						1	Apr. May, June,
\perp		CCTV Internet Access- 12 mos.																48,000.00		ļ	July Aug Sent
																				1	Jan. Feb. Mar.
		Internet Services- 11			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				21,945.00		1	Apr. May, June,
			OCENR															,			July Aug. Sept.
			4					4.5.10.5.11	4.6.00					1.000						1	Oct. Nov.
		1	1	.	11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14				4,655.00		1	December
																				1	Jan. Feb. Mar.
		Internet Services- 11			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				36,663.00		1	Apr. May, June,
			OCVET	Direct	12,13,14	12,1,,17	12,23,17	31,37,13	31,01113	01,01113	31,11,13	31,20,13	31,23,13	01,20,13			General	30,003.00		1	July Aug. Sept.
	774		4	Contracting											-	-	Fund		-	-	Oct. Nov.
		1	ļ	Johnstoning	11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14			1 unu	3,337.00		1	December
																				1	Jan. Feb. Mar.
																				1	Apr. May, June,
		Internet Services- 12	CHRMO		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				33,333.00		1	July Aug. Sept.
					12/13/14	12/11/14	14/43/14	01/01/13	01/01/13	01/01/13	01/17/13	01/20/13	01/23/13	01/20/13						1	Oct. Nov.and Dec.
				l					page 2	of 66 pages			1								
-																					

	Internet Expenses- 11 mos	Civil Registrar						ĺ								Ī	13,333.00			Jan. Apr. July and
	Internet Services- 1 mo.	Civii Kegisuar		11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14				13,333.00			Oct.
	Internet Services- 11	OCENR		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				21,945.00			Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
	1	†		11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14				4,655.00			December
774	Internet Services- 11	OCVET	Direct		12/17/14								01/28/15		_	General	36,663.00		_	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
, , 4	1	1	Contracting	11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14	-	-	Fund	3,337.00	-	_	December
	Internet Services- 12	CHRMO							01/07/15							-	33,333.00			Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.and Dec.
	Internet Expenses- 11 mos	Civil Registrar															13,333.00			Jan. Apr. July and
	Internet Services- 1 mo.	Civii Registial		11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14				15,555.00			Oct.
	Internet Charges- 11 months	City Agriculture			12/17/14								01/28/15				16,000.00			Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
	1			11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14			-				December
	City Health Office-Internet- 12 mos	СНО					01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				27,000.00			Jan. Apr. July and Oct.
774	Internet Services		Direct											_	_	General	60,000,00	_	_	
′ .	City Secretary- 12	OSSP	Contracting													Fund	69,000.00			Jan. Feb. Mar.
	Library- 12			12/15/14	12/17/14	12/25/14											12,000.00			Apr. May, June, July Aug. Sept.
	Internet Services- 12 Vice Mayor and SP Members	SP															120,000.00			Oct. Nov.and Dec.
	Telephone Services- 11 months	RTC B. 14														=	40,128.00			Jan. Apr. July, Oct. and Nov.
	1 months	K1C B. 14		11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14			-	3,649.00			December December
		CMO Ti		11/10/13	11/10/13	11/20/13	12/00/13	12/00/13	12/00/13	12/07/13	12/13/13	12/23/13	12/2 1/11				,			Jan. Apr. July and
	Interet Services- 12 months	CMO-Tourism															60,000.00			Oct.
	Internet Expenses- 955-4518- 11 mos	City Prosecutor							01/07/15								26,600.00			Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.
	1mo.		Direct	11/16/15	11/18/15	11/26/15	12/08/15	12/08/15	12/08/15	12/09/15	12/15/15	12/23/15	12/24/14			General				December
774	Internet Services- 12 months	MTCC Br. 3	Contracting					1						-	-	Fund	27,000.00	-	-	Jan. Apr. July and Oct.
	Internet Services- 12 months	MTCC Br. 4		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15				26,667.00			Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov.and Dec.
	Internet Services- 12 months	VITALI Tech- Voc. School															14,400.00			Jan. Apr. July and Oct.
DVI	ERTISING EXPENSES																•			
780	Newspaper, TV, Radio- Tarpaulins & Others	СМО	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	-	General Fund	3,000,000.00	-	-	Jan. Apr. and July.
	Advertisement- lot	CHRMO															3,000.00		•	Jan. Apr. and July.
	Advertising Expenses- lot - Television - Radio	CMO-HLMD														- -	9,000.00			January

	- Newspaper		1	1					Ī									
	Broadcast Services TV and/or Radio- lot		1													48,500.00		Jan. and July
	Media Mileage (Radio Broadcast)-															3,333.00		
	Arboy Day- lot Job-Order: L&M (Printing of Tarpaulins-	OCENR	A1												G 1	3,333.00		
780	Arbor Day)- lot		Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15 01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	-	General Fund	8,333.00	-	
	Job-Order: L&M (Printing of															5 500 00		January
	Tarpaulins)- lot		<u> </u>													5,500.00		
	Advertising Expenses	Admin-														2.556.00		
	Tarpulin-Job-Order: Labor & Materials- lot	Slaughterhouse														3,556.00		
	Advertising Services		†															
	Advertisement- lot																	Jan. Apr. and
	Newspaper	CTO														135,000.00		July
	Radio Television Lot																	
	Print Ads, TV, Radio and other forms of																	
	agricultural information dessimination -	City Agiculture														5,000.00		JAnuary
	lot		1													•		
= 0.0	Publication/Broadcasting		Alternative	10/1	10/1-11	10/0-11		04.00=:::	04/4-11	04/80/11	04/05/11	0.4.00			General	200 000 00		
/80	Publication of Ordinances, Notices, others Broadcast/TV Coverage- lot	OSSP	Mode	12/15/14	12/17/14	12/25/14	01/07/15 01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	-	Fund	300,000.00	-	Jan. and Apr.
	Broadcast/TV Coverage- lot	SP	1													100,000.00		
	Advertisement (Radio, Television,		†													·		January
	Newspaper)- lot	СНО														70,000.00		
RIN	TING AND BINDING EXPENSES																	
	Job-Order: Labor and Materials- lot	City Planning	Alternative													13,500.00		January
		, ,	Mode Public												General	-,-		Jan. Apr. and
781	Job-Order: Labor and Materials- lot	CMO	Bidding	12/15/14	12/17/14	12/25/14	01/07/15 01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	-	Fund	1,000,000.00	-	July
	TIOI Did ID I	СВО	Alternative													5 000 00		
	Job-Order: Printing and Binding - lot		Mode													5,000.00		January
	Printing and Binding Services- lot	City Auditor	<u> </u>													1,000.00		Jan. and Apr.
	Job-Order: Labor and Materials- lot Printing and Binding Services- lot	OCENR	1													5,000.00		Jan. and July
	Printing and Binding-Job-Order																	
	A. Citation Tickets																	
	B. Auxilliary Receipts	СТО														160,000.00		
7 01	C. Delivery Receipts for Sand		Alternative	10/17/1	10/15/1	10/07/1	01/05/15 01/05/15	01/07/15	01/11/15	01/00/1=	01/02/1=	01/00/15			General			
/81	and Gravel D. Parking Tickets		Mode	12/15/14	12/17/14	12/25/14	01/07/15 01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	-	Fund		-	Ianuami
	Job-Order: Printing and Binding- lot	CHRMO	1													12,000.00		January
	Job-Order: Labor and Materials- lot	CIIIIII	†													12,000.00		
	Printing of Cards for Salary-Regular	•																
	Wages-Casual, Zamcelco, PLDT, Water,	City Accountant														38,000.00		
	Barangay Tanod, Travel, & etc.																	
	11.01 P. C. 11.1. C. 1																	
	annual and annual reports	City Agriculture		03/16/15	03/18/14	03/26/14	04/08/14 04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14				2,000.00		Apr.
	Job-Order: Labor and Materials	Occa	†													20,000,00		Iom on J A
	Bookbound of various documents- lot	OSSP	1													20,000.00		Jan. and Apr
	Job-Order: Labor and Materials (REPRODUCTION OF FORMS)																	
						ī												

	Sanitary Permit- 8,000 pcs.]	Alternative										-			General	44,000.00		I
781	Health Certificate Card- light green- 20,000		Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/22/15	01/29/15	-	-	Fund	60,000.00	-	
	Pcs. Health Certificate Card- gray- 4,000 pcs.	СНО		12/13/14	12/1//14	12/23/14	01/07/13	01/07/13	01/07/13	01/14/13	01/20/13	01/23/13	01/26/13			-	12,000.00		Jan. Apr. July and Oct.
	Health Certificate Card- Cream- 4,000 pcs.															•	12,000.00		
	Membership Card- 40,000 pcs.															•	80,000.00		
	Mother and Child Book- 7,300 pcs.																292,000.00		
	Printing and Binding Services- 6	GSO	1.,	03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14				4,500.00		Apr. and July
	Job-Order: Printing of ID's and Cards, etc (Labor and Materials included)- lot	CSWD	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	-	General Fund	10,000.00	-	Jan. and Apr
RENT	EXPENSES																		
782	Rents- lot	СМО	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	1	-	General Fund	1,000,000.00	-	Jan. Apr. and July
	Rent/Lease Bills- lot	OCENR	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	1	-	General Fund	20,000.00	-	January
REPR	ESENTATION EXPENSES	1																	
783-1	Visiting Dignitaries			10/15/11	104541	10/05/11	04.05.45	04/05/45	04/05/45	04/44/5	04/00/45	04/00/45	04/20/47			General Fund	1,250,000.00		Jan. Apr. and
-	Meals and Snacks- lot Meetings and Conferences	СМО	Public	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15						July
783-2	Meals and Snacks- lot	CIVIO	Bidding														5,000,000.00	-	
783-3	Peace and Order Program			03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14				1,000,000.00		Apr and July
	Meals and Snacks- lot			03/10/13	03/16/14	03/20/14	04/06/14	04/00/14	04/06/14	04/03/14	04/14/14	04/23/14	04/20/14				1,000,000.00		Apr and July
	1-Vice Mayor- Conferences 33- Standing Committees																450,000.00		
	Meals- Catering Services- lot	SP	Public	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			General		_	Jan. Apr. and
	Snacks- various w/ respective amount-	İ	Bidding													Fund	375,000.00		July
	lot																		
	SPORTATION & DELIVERY EXPEN						1			1		1	ī				450,000,00		
784	Freight, Mailing & Others- lot Freight and Deliveries-lot	CMO CBO	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-		General Fund	150,000.00 5,000.00	-	Jan. and Apr.
	Transportation and Delivery Services-		Public													General	í		Jan. Apr. and
784	lot	СТО	Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-		Fund	45,000.00	-	July
	Transportation and Delivery Services-	City Agriculture															10,000.00		
784	lot Freight OF Library books- lot	OSSP	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			General Fund	10,000.00	-	January
	Freight Charges- lot	CHO	Wiode													Tund	10,000.00		
	Services-Transportation and Delivery-																ĺ		,
784	lot	GSO	Public	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			General	800,000.00	_	January
	Transportation and delivery Services- lot	CLO	Bidding	12/13/14	12/1//14	12/23/14	01/07/13	01/07/13	01/07/13	01/14/13	01/20/13	01/23/13	01/20/13			Fund	10,000.00		Jan. Apr. July and Oct.
	CRIPTION EXPENSE	1					1												
/86	Local & National Newspaper & Otherslot	СМО	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-		General Fund	160,000.00	-	Jan. and Apr.
	National Newspaper- 240	City Auditor														-	6,720.00		Jan. Apr. July
	Local Newspaper- 240		1													-	3,276.00		and Oct.
786	Local Newspaper- 365	CHRMO	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-		General Fund	4,015.00	-	Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov. and Dec.
	Subscription of Official Gazette- lot	СТО]					page 2	of 66 pages							<u> </u>	6,700.00		January
-			- '	•		•	•	-	-	-	. '	-	- -						

1		City	Ī	j !	ļ l	ı	ı		I	į	I	l	1				
	Local and National Newspaper- lot	Admisnitrator									<u></u>				18,889.00		Jan. and July
	Subscription/Procurement of National, Local Newspaper and Agricultural Magazines- lot	City Agriculture													15,000.00		Jan. Apr. July and Oct.
	Newspaper-National- 360 copies Newspaper- Local- 360 copies	СНО													10,800.00 5,760.00		una Oct.
	Newspapers																
	Manila Bulletin- 313 Manila Bulletin (Sunday)- 52 Philippine Star - 313 Philippine Star (Sunday)- 52	 													11,894.00 2,080.00 12,520.00 2,184.00		Jan. Feb. Mar. Apr. May, June, July
786	Philippine Daily Inquirer- 365 Daily Zamboanga Times- 365	SP	Alternative Mode	12/15/14	12/17/14	12/25/14 01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	13,870.00 5,475.00	-	Aug. Sept. Oct. Nov. and
	Zamboanga Today- 365 Magazine Time- 54														5,475.00 13,500.00		Dec.
	Manila Bulletin- 574 Manila Bulletin (Sunday)- 52 Philippine Star- 574	 													21,812.00 2,080.00 22,960.00		I A I. I
	Philippine Star (Sunday)- 52 Philippine Daily Inquirer- 626 Manila Standard- 365	OSSP													2,184.00 23,788.00 13,140.00		Jan. Apr. July and Oct.
	Manila Times- 313 Malaya- 313	1													11,268.00 11,268.00		
	Daily Zamboanga Times- 626 Zamboanga Today- 626														9,390.00 9,390.00		
	Magazine Discover- 12 Popular Science- 12	<u> </u>													10,200.00 10,200.00		
	Food- 12 National Geogrpahic- 12 Offical Gazette- 54														3,000.00 10,200.00 14,850.00		
786	Reder Digest- 12 Time- 54 Women's Health- 12	OSSP	Alternative Mode	12/15/14	12/17/14	12/25/14 01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		General Fund	3,600.00 13,500.00 3,000.00		Jan. Apr. July and Oct.
	Philippine graphic- 54 Agriculture- 12														13,500.00 3,000.00		
	Smart Parenting- 12 Yes- 12 Women's Journal- 12	<u> </u> 													3,000.00 3,000.00 3,000.00		
	Good Housekeeping- 12	<u> </u>													3,000.00		
SURV	EY EXPENSE																
787	Survey Services- lot	CLO	Alternative Mode	12/15/14	12/17/14	12/25/14 01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	500,000.00	-	Jan. July and Oct.
JANI	TORIAL SERVICES																
796	Twenty Six (26) Janitor @ P9,194.00 per month x 12 month	GSO	Public	12/15/14	12/17/14	12/25/14 01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/22/15	01/20/15		General	2,868,528.00		Ianuaeu
796-1	Job-Order:- 12 Maintenance of Avairy at Pasonanca	GaO	Bidding	12/13/14	14/1//14	12/23/14 01/07/13	01/0//13	01/0//13	01/14/13	01/20/13	01/23/13	01/28/13	-	Fund	1,500,000.00	-	January
796	Janitors- 6 m.p.	СМО	Public Bidding	12/15/14	12/17/14	12/25/14 01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	661,968.00	-	January
796-2	Janitorial Services (Streets Sweeping)-30	OCENR	Public Bidding	12/15/14	12/17/14	12/25/14 01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	3,309,840.00	-	January
	100	L		l		I						l			l l		

796	Janitors @P9,194 each per month- 4MP	SP	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	441,312.00	-	January
SECU	RITY SERVICES		Didding												Tunu	<u> </u>		
797	Security Services- 6	CEO-Motorpool	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	918,936.00	-	January
	Security Services- 15 Security Serv. (Salaan Sanitary Landfill)- 3	OCENR														2,297,340.00 458,352.00		
	Security Services- 8 (8 @ 12,763.00 x 12 months) Security Services (JFE Sports Complex)-	Admin-Paseo Del Mar	•													1,225,248.00		
	7 Security Services (Ayala Gym)	CMO-Sports														1,072,092.00 459,468.00		
797	Security Services (MVDAC)- 3 Security Services- 2 guards	Admin- Slaughterhouse	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	459,468.00 306,312.00	-	January
	Security Services- 2 mos. 2 Personnel	Admin-Sta. Cruz														306,312.00		
	Security Services- 3 (2 Security Guards @ P 12,732.00 per month x 12 months)	CHRMO														458,352.00		
	Security Services- 3 guards	Civil Registrar														459,468.00		
797	Security Guard-9	Admin-Main Market	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	1,378,404.00	-	January
	Security Services Three (3) Security Guards- 3	City Agriculture														459,468.00		
797	Security Services- 3SG 3 Security Guards @P12,73.00 each per month	OSSP	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	459,468.00	-	January
	Security Services Security Guards- 6 @P12,763.00 each per month	SP														918,936.00		
	72 Security Guard @ P12,763.00/month x 12 months- 72	999														11,027,232.00		
	5 Security Guards @ P12,732.00/month x 12 months - 5	GSO														763,920.00		
	3 guards x P12,763.00 = 38,289.00 for 12 months	CM Paragas Mem. Hosp.														459,468.00		
797	3 guards x P12,763.00 = 38,289.00 for 12 months	CHO-Vitali Health Center & Lying-In Clinic	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	459,468.00	-	January
	6 Security Guards/month @ P12,763.00 for 12 months (WCC and SDC)- 12	CSWD	Bidding												Tund	918,936.00		
	3 Security Guards/month @P 12,732.00 for 12 months @ CICL- 12															458,352.00		
	Four (4) Security Guards @ P12,732.00/month- 4	Admin- Public Cemetery in Mampang														611,136.00		
797	Security Services- 4 guards 12 months	Admin- Public Cemetery in Mercedes	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	612,624.00	-	January
REPA	IR AND MAINTENANCE - OFFICE E	QUIPMENT	-					page 3	of 66 pages				-					

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Job-Order Labor & Materials
Job Order Labor and materials for the repair and maintenance of Office Equipment-lot Job-Order: Labor & Materials OCVET Spareparts Job-Order: Labor & Materials/Change of spare parts- lot 12/15/14 12/15/14 12/25/14 12/15/14 12/25/14 12/15/14 12/25/14 12/15/14 12/25/14 12/15/14 12/25/14 12/15/14 12/25/14 12/15/14 12/25/14 12/15/14 12/25/14 12/15/14 12/25/14 12/15/15 11/25/15 11/
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Job-Order: Labor & Materials/Change of Spare parts - lot Job-Order: Registrar Job-Order: Registrar Job-Order: Registrar Job-Order: Registrar Job-Order: Registrar Job-Order: Registrar Job-Order: Registrar Job-Order: Registrar Job-Order: Registrar Job-Order: Registrar Job-Order: Registrar Job-Order: Registrar Job-Order: Registrar Job-Order: Registrar Job-Order: Registrar Job-Order: Registrar Job-Order: Registrar Job-Order: Registrar Job-Order: Registrar Job-Order: Labor and Material Job-Order: Joba and Material Job-Order: Joba and Material Job-Order: Joba and Material Job-Order: Joba and Material Job-Order: Joba and Material Job-Order: Joba and Material Job-Order: Joba and Material Job-Order: Joba and Material Job-Order: Joba and Material Job-Order: Joba and Material Job-Order: Joba and Material Job-Order: Joba and Material Job-Order: Joba and Material Job-Order: Joba and Material Job-Order: Joba and Material Job-Order: Joba and Material Job-Order: Joba and Material Job-Order: Joba and Material Job Andministrator Joba and
Spare parts- lot
Job-Order:Repair, Cleaning and Replacement Spareparts of
Replacement Spareparts of Xerox Machine Mimeographing Machine Fax Machine Typewriter Storage Cabinet Filing Cabinets Job-Order: Labor & Materials- lot Spareparts - lot Slaughterhouse Job-Order: Labor and Material 12/15/14 12/17/14 12/25/14 01/07/15 01/07/15 01/07/15 01/07/15 01/23/15 01/28/15 01/28/15 10/18/15/16/16 10/18/15/16/16 10/18/15/16/16 10/18/15/16/16 10/18/15/16/16 10/18/15/16/16 10/18/15/16/16 10/18/15/16/16 10/18/15/16/16 10/18/15/16/16/16/16/16/16/16/16/16/16/16/16/16/
Xerox Machine Mimeographing Machine Fax Machine typewriter Storage Cabinet Filing Cabinets Job-Order: Labor & Materials - lot Slaughterhouse Job-Order: Labor and Material 12/15/14 12/17/14 12/25/14 01/07/15 01/07/15 01/07/15 01/20/15 01/23/15 01/28/15 01/28/15
Mimeographing Machine City Fax Machine typewriter Storage Cabinet Filing Cabinets Job-Order: Labor & Materials - lot Spareparts - lot Job-Order: Labor and Material 12/15/14 12/17/14 12/25/14 01/07/15 01/07/15 01/07/15 01/07/15 01/20/15 01/28/15 01/28/15 Job-Order: Labor and Material Jan, and June Jan, a
Fax Machine Administrator typewriter Storage Cabinet Filing Cabinets Job-Order: Labor & Materials - lot Spareparts - lot Job-Order: Labor and Material 12/15/14 12/17/14 12/25/14 01/07/15 01/07/15 01/07/15 01/20/15 01/23/15 01/28/15 12/18/15 12/18
Tax Machine Tax Machine
Storage Cabinet Filing Cabinets Jub-Order: Labor & Materials - lot Spareparts - lot Jub-Order: Labor and Material 12/15/14 12/17/14 12/25/14 01/07/15 01/07/15 01/07/15 01/07/15 01/20/15 01/28/15 01/28/15 12/18/15 12/1
Filing Cabinets Job-Order: Labor & Materials- lot Spareparts - lot Job-Order: Labor and Material Job-Order: Labor and Material Job-Order: Labor and Material Job-Order: Labor and Material Job-Order: Labor and Material Job-Order: Labor and Material
Job-Order: Labor & Materials- lot Admin- Spareparts - lot Sughterhouse
Spareparts - lot Slaughterhouse Image: square squa
Job-Order: Labor and Material 12/15/14 12/17/14 12/25/14 01/07/15 01/07/15 01/07/15 01/23/15 01/23/15 01/28/15
Spareparts for One (1) Unit Copier
Machine (Gestetner) and one Jan. Apr. and
1 1(1) unit Conv Printer (1()
(Gestetner) July

	General cleaning and repair of six (6) units Olympia Typewriter																	
	Job-OrdeR: Labor & Materials																-	
821	PNP- lot	†	Alternative													15,000.00		
	BFP- lot	Ī	Mode													15,000.00		
	Patrol 117 Call Center- lot	, os														7,500.00		
	BJMP- lot	Non-Office: Peace and Order														7,500.00		January
	Spare Parts	Prog.																January
	PNP- lot															5,500.00		
	BFP- lot															5,000.00		
	Patrol 117 Call Center- lot	1														2,500.00		
-	BJMP- lot	GYYO														2,500.00		
	Job-Order: Labor & Materials-lot Job-Order: Labor & Materials	СНО														20,000.00		January January
	Spare Parts	CEO														100,000.00		Jan. Apr. and July
	Job-Order: Labor & Materials																	July
	Spare Parts	Admin-Market														6,584.00		Jan. and Apr.
	Job-Order: Repair and replacement of worn out																-	
	parts of the following office equipment															20,000,00		
	Typewriter	City Agriculture														20,000.00		Janaury
	Xerox Machine																	
	Job-Order: Labor and Materials	1																
821	Repair and Replacement of worn-out parts		Alternative Mode															
	Copier Machine	OSSP														95,000.00		
	Mimeo Machine	<u> </u>																
	Binding Machine Lot	1																
	Others																	Jan. and Apr.
	Job-Order: Labor & Materials	1																
	Repair and Replacement of worn-out parts-																	
	Copier Machine- lot	SP														180,000.00		
	Mimeo Machine- lot	†																
	Others-lot	†																
	Job-Order: Labor & Materials																	Jan. Apr. July
	Spare Parts	CMO-Tourism		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			15,000.00		and Oct.
	Job-Order: Labor & Materials included-															20.500.00		
	lot	CSWD	Altornativa	03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14		General	38,560.96		Apr. and July
821	Job-Order: Spare Parts- lot	City Prosecutor	Alternative Mode	03/10/13	03/16/14	03/20/14	04/06/14	04/06/14	04/06/14	04/09/14	04/14/14	04/23/14	04/20/14		Fund	72,222.00		April
		GSO														100,000.00	-	
	Job-Order: Labor & Materials	GSO		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			100,000.00	-	Janaury Jan. Apr. July
	Job-Order: Labor & Materials	CLO		12/13/14	12/17/14	12/23/14	01/07/13	01/07/13	01/07/13	01/14/13	01/20/13	01/23/13	01/20/13			20,000.00		and Oct.
																		and Oct.
	Job-Order: Labor & Materials- lot	MTCC Br. 2/OCC, MTCC	Altornativa												Conoral	6,225.00		January
821		2/OCC, MTCC	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		General Fund			
	Job-Order: Labor & Materials- lot	Non-Office-	Wiode												Tuliu	15,000.00		
DED	AIR AND MAINTENANCE - FURNITU	OSCA DE & FIVTI	DEC													- ,		
KEFA	Job-Order: Labor & Materials- lot	CBO	INED													10,000.00	Ī	January
	Job-Order: Labor & Materials- lot Job-Order: Labor & Materials- lot															75,000.00	ŀ	
822	Parts- lot	CMO	Alternative	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	_	General	15,000.00	_	Jan. and Apr.
1	Job-Order: Labor & Materials- lot		Mode			-2,20,11	21,01,10	21,0,,10	21,01,10		, 2 0, 1 0	20,10	21,20,10		Fund	4,000.00	ļ	
	Spareparts- lot	City Assessor														800.00		January
	Job-Order: Labor & Materials- lot	CMO-Sports		03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14			3,500.00		April
•	-		•							•		•					L	

	Job-Order: Labor & Materials- lot	OCENR													Ī	4,500.00	January
	Job-Order: Labor & Materials- lot	OCVET														33,333.00	Jan. Apr. July
			Alternative												General	<u> </u>	and Oct.
822	Job-Order: Labor & Materials- lot	CHRMO	Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	Fund	2,000.00	- January
	Job-Order: Labor & Materials- lot	Civil Registrar		12,10,11	12/1//11	12,20,1.	01/0//10	01/0//10	01/0//10	01/1 ./10	01/20/10	01/20/10	01/20/10			2,222.00	- Carrain's
	Job-Order: Labor & Materials for the repair and maintenance of Furniture & Fixtures	City Auditor														114,444.00	Jan. and Apr.
322	Job-Order: Labor & Materials Repair of various Office Furniture Job-Order: Labor & Materials	OSSP	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		General Fund	11,000.00	January
	Repair of various Office Furniture	SP	111040												Tunu	50,000.00	
	Job-Order: Labor & Materials- lot	CLO	Alternative												General	8,000.00	Jan. Apr. July and Oct
22	Job-Order: Labor & Materials- lot	GSO	Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		Fund	10,000.00	January
T	Job-Order: Labor & Materials- lot	CSWD														30,000.00	
r A	IR AND MAINTENANCE - IT EQUIP	MENT & SO	FTWARE	1	1	1	1	1		1					1	60 000 00 I	
	Job-Order: Labor & Materials- 1 Spareparts- 1	City Assesor														60,000.00 36,000.00	January
	Job-Order: Labor & Materials- lot	City Planning														35,000.00	T
	Job-Order: Labor & Materials- 1	СМО	A1,													255,000.00	Jan. Apr. and
:3	Parts- lot Spareparts- lot	CEO-Motorpool	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	270,000.00	July Jan. Apr. July and Oct.
	Job-Order: Labor & Materials- lot	1														7,000.00	Jan. and Apr.
	Job-Order: Labor & Materials- lot															42,000.00	
	IT Parts- lot	СВО														9,000.00	January
	Job-Order: Labor & Materials- lot	OCVET		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			45,556.00	Jan. Apr. July and Oct.
	Job-Order: Labor & Materials- lot	OCENR		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			26,000.00	January
	Job-Order: Labor & Materials- lot Replacement of Monitor- 1 unit	CMO-Sports		03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14			2,000.00 7,111.00	April
	Job-Order: Labor & Materials	Admin-Sta Cruz														11,384.00	Jan. and July
	Spapreparts Job-Order: Labor & Materials																
	Spapreparts Lot Lob-Order: Labor & Materials	City Auditor														3,500.00	Jan. and Apr. Jan. Apr. and
23	Spapreparts Job-Order: Labor & Materials Lot Job-Order: Labor & Materials lot	CTO City	Alternative Mode											-	General Fund	60,000.00	- July
	Replacement of Spareparts	Administrator	,	10/15/11	1011-11	10/0=:::	04/0=:::	04/0=::::	04/05/11	04/4-11	04/00/11	04/05/11	04/00/11			10,000.00	Jan. and June
	Job-Order (Labor & Materials)- lot	Admin-		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			10,000.00	January
	Spareparts- lot	Slaughterhouse													-	8,222.00 18,000.00	
	Job-Order: Labor & Materials- lot	CHRMO													}	17,000.00	Jan. Apr. July and Oct.
	Spapreparts- lot Job-Order: Labor & Materials														ŀ	· ·	allu Oct.
	Spapreparts Lot	CMO-HLMD														18,500.00	
	Job-Order: Labor &														ŀ		January
	Materials/Replacement of spare parts- lot	Civil Registrar														10,000.00	,
	Job-Order: Labor & Materials															100 500 00	
	PNP- lot															100,500.00	
		•			1											12,500.00	
	BFP- lot Patrol 117 Call Center- lot]	l l	I	12,500.00	

	BJMP- lot Spare Parts PNP- lot BFP- lot Patrol 117 Call Center- lot	Non-Office: Peace and Order Prog.	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15		01/28/15		General Fund	12,500.00 50,000.00 7,500.00 7,500.00		January
	BJMP- lot Job-Order: Labor & Materials IT Parts	City Accountant														7,500.00 74,000.00		January
822	Job-Order: Labor & Materials Repair of various Office Furniture	OSSP	Alternative	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		General	11,000.00		January
	Job-Order: Labor & Materials Repair of various Office Furniture Job-Order: Labor & Materials	SP	Mode												Fund	50,000.00		
	Spareparts Job-Order: Labor & Materials Job-Order: Labor & Materials	SP	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			100,000.00		Jan. and Apr.
	Spareparts Job-Order: Labor & Materials	OSSP	Mode													55,000.00		Jan. Apr. and
	Spareparts	CEO														40,000.00		July
	Job-Order: Upgrading of computer memory, repair, maintenance and change of worn-out parts- lot	City Agriculture		03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14		General	17,593.00		April
823	Job-Order: Labor & Materials	СНО													Fund	20,000.00		January
	Job-Order: Spareparts	MTCC Br. 1														3,000.00		Jan. and Oct.
	Job-Order: Labor & Materials	Admin-Main														16,222.00		Jan. and Apr.
	Spareparts	Market		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			10,222.00		Jan. and Apr.
	Job-Order: Labor & Materials- lot	Non-Office- OSCA														15,000.00		
	Job-Order: Labor & Materials- lot	MTCC Br. 2/OCC, MTCC														6,225.00		January
	Job-Order: Labor & Materials	CLO		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			30,000.00		Jan. Apr. July and Oct.
	Job-Order: Labor & Materials	GSO		03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14			100,000.00		April
	Job-Order: Labor & Materials	Non-office- PLEB														34,163.00		January
823	Job-Order: Labor & Materials included-	CSWD	Alternative Mode												General Fund	46,850.00		Jan. and July
	Job-Order: (Labor & Material) Spare Parts	CMO-Tourism	Wode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		Tunu	15,000.00		Jan. Apr. July and Oct.
	General checp-up, re-format, cleaning	MTCC B.4 and OCC, MTCC														10,215.17		Janaury
REPA	IR AND MAINTENANCE -AGRICUL'	TURAL FISH	IERY AND	FOREST	RY EQUI	PMENT										<u> </u>		<u> </u>
	Job-Order: Repair, maintenance of														Conoral			
	tractors including replacement of worn- out parts- 2		Mode		03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-	General Fund	100,000.00	-	Apr.
REPA	IR AND MAINTENANCE -COMMUN	ICATION EQ	QUIPMENT													107 000 00		
	Job-Order: Labor & Materials- 1 Spare Parts (inclusive of battery replacement, antenna & other Accessories/parts)	СМО	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	125,000.00 355,000.00	-	Jan. Apr. and July
	Job-Order (Labor & Materials)- lot	CMO-Sports		03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14			3,500.00		April
	Job-Order: Repair and Replacement of -	City														2,444.00		·
	lot	Administrator						nage 3	of 66 pages							2,111.00		

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829	Job-Order: Labor & Materials PNP- lot Patrol 117 Call Center- lot	Non-Office:	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	200,000.00 15,000.00	-	January
	Spare Parts PNP- lot	Peace and Order Prog,														50,000.00 10,000.00		
829	Patrol 117 Call Center- lot Job-Order (Labor & Materials)- lot	Admin-Main	Alternative	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		General	3,444.00		Jan. and Apr.
829	Spare Parts Job-Order, Labor & Materials- lot	Market GSO	Mode Alternative		12/17/14				01/07/15						Fund General	50,000.00		January
	· · · · · · · · · · · · · · · · · · ·		Mode Alternative											-	Fund General	,		January Jan. Apr. July
	Job-Order, Labor & Materials- lot	CHRMO	Mode			12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	Fund	6,000.00	-	and Oct.
KEPA	AIR AND MAINTENANCE -CONSTRU	CHON AND	HEAVYE	QUIPME	N1		1			1		1	1					
830	Spare parts- lot Job-Order: Labor & Materials- lot	CEO-Motorpool	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	259,986.00 50.000.00	-	Jan. Apr. and July January
	Job-Order (Labor & Materials) - lot	Admin-	Alternative												1	16,000.00		January
830	Spareparts- lot Miscellaneous Spare Parts - lot	Slaughterhouse OCENR	Mode Public	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	13,333.00 500,000.00	-	January Jan. Apr. and
	Job-Order (Labor & Materials)- lot	OCENK	Bidding													1,819,850.00		July
	Job-Order Labor & Materials- lot	GSO	Alternative Mode		12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	30,000.00	-	January
REPA	AIR AND MAINTENANCE -MEDICAL	., DENTAL &	LAB EQU	IPMENT														
	Job-Order (Labor & Materials)- lot	СНО	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	20,000.00	-	January
REPA	AIR AND MAINTENANCE -SPORTS E	QUIPMENT																
	Job-Order (Labor & Materials)- lot	CMO-Sports	Alternative Mode		03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-	General Fund	3,500.00	-	April
REPA	IR AND MAINTENANCE -TECHNIC	AL & SCIEN	TIFIC EQU	IPMENT														
836	Job-Order (Labor & Materials)- Spare Parts	CEO	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	50,000.00	-	Jan. Apr. July
REPA	IR AND MAINTENANCE - OTHER M	IACHINERY	AND EQU	IPMENTS	5													
840	Spare parts- lot	CEO-Motorpool	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	23,000.00	-	Jan. Apr. July and Oct.
	Job-Order: Labor & Materials- lot Job-Order: Labor & Materials- lot	CMO-Sports	Alternative	02/16/15	02/19/14	02/26/14	04/08/14	04/09/14	04/09/14	04/00/14	04/14/14	04/23/14	04/28/14			7,000.00 3,500.00		Jan. and July
	Miscellaneous Spare Parts- lot	•	Mode Public												General	580,000.00		April Jan. Apr. July
840	Job-Order: Labor & Materials- lot	OCENR	Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	Fund	72,000.00	-	and Oct.
	Job-Order: (Labor & Materials)- lot Spareparts-lot	Admin- Slaughterhouse	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		-	126,222.00 90,000.00		Jan. Apr. and July
840	Job-Order: Labor & Materials- lot	GSO	Alternative Mode	03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-	General Fund	70,000.00	-	April
REPA	IR AND MAINTENANCE - MOTOR V	VEHICLE																
	Job-Order: Labor & Materials- lot	City Assessor														100,000.00		January
	Spareparts- lot Job-Order: Labor & Materials- lot	City Planning	Alternative Mode													54,825.00 85,000.00		Jan. and Apr.
841	Spare Parts Job-Order: Labor & Materials- lot	СМО	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	_	General	44,200.00 3,600,000.00	_	Jan. Apr. July and Oct.
071	Spare Parts- lot	CEO-Motorpool	Didding	12/13/17	12/11/17	12/23/14	01/07/13	01/0//13	31/0//13	01/17/13	01/20/13	01/23/13	01/20/13	-	Fund	468,592.00		Jan. Apr. and
	Job-Order: Labor & Materials- lot	CEO-Motorpoor	Alternative Mode													50,000.00		July
I	Job-Order: Labor & Materials- lot	CRO					I	page 3	of 66 pages						l [174,200.00		January

	Spare Parts- lot	СВО														53,800.00		
	Job-Order: Labor & Materials- lot	Civil Registrar		03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14			42,000.00		January
	Job-Order: Labor & Materials- lot	CMO-Sports		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			128,628.00		April
	Miscellaneous Spare Parts- lot Job-Order: Labor & Materials- lot	OCENR														447,000.00 100,000.00		
	Job-Order: Labor & Materials- lot	CMO-HLMD														54,068.00		January
	Spareparts 1M + 1 1 f + 1		<u> </u>															
	Job-OrdeR: Labor and Materials for the repair and maintence of Motor Vehicles -	City Auditor														50,000.00		Jan. and Apr.
	Job-Order: Labor & Materials- lot Spareparts	OCVET														93,231.00		Jan. Apr. and July
841	Job-Order: Labor & Materials- lot Spareparts- lot	Admin- Slaughterhouse	Alternative Mode											-	General Fund	38,889.00 27,373.00	-	January
	Job-Order: Labor & Materials- lot	Admin-Sta. Cruz		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			12,000.00		Jan. and Apr.
	Spareparts- Job-Order: Labor & Materials- lot	CHRMO														125,000.00		Jan. Apr. July
	Spareparts-lot Job-Order: Labor & Materials	СТО														10,000.00		and Oct. January
	Spareparts Lot		 															
	Job-Order: labor & Materials, cleaning, repair and replacement of spreparts- lot	City Administrator														50,000.00		Jan. and June
	Job-Order: Labor & Materials- lot Spareparts	City Accountant														168,000.00 7,296.00		January
	Job-Order: Labor & Materials																	
	PNP and Task Force Zamboanga- lot															3,090,703.00		Jan. Apr. and July
	BFP lot	İ														292,081.00		Ž
	Patrol 117 Call Center- lot															8,000.00		
0.44	BJMP- lot	Non-	Public	10/15/11	10/15/11	10/05/11	04/05/45	04/05/45	04/05/45	04/44/45	04/00/45	04/00/45	04/20/45		General	184,035.00		
841	Contingency	Office;Peace & Order Prog.	Bidding	12/15/14	12/1//14	12/25/14	01/0//15	01/0//15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		Fund	360,000.00		
	PNP and Task Force Zamboanga- lot BFP lot	Order Frog.														37,093.00		January
	Patrol 117 Call Center- lot	†														4,045.00		
	BJMP- lot	†														5,278.00		
	Spare Parts	1																
	PNP and Task Force Zamboanga- lot															50,000.00		
	Job-Order: Labor & Materials- lot	CLO														40,000.00		Jan. Apr. and Oct.
	Job-Order: (Labor & Materials)- lot	CEO	Alternative													206,102.00		Jan. Apr. and July
	Job-Order: Labor & Materials- lot	Non-Office- PLEB	Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			14,150.00		
	Job-Order: Labor & Materials- lot	Cristino M. Paragas Mem. Comm. Hosp.														10,000.00		January
841	Job-Order: Labor & Materials- lot Spare Parts- lot	GSO	Public Bidding											-	General Fund	560,000.00 135,000.00	-	
	Job-Order: Labor & Materials- lot	Occap		10/15/15	10/17/17	10/25/15	11/07/15	11/07/15	11/07/15	11/14/17	11/20/17	11/02/17	11/20/17					N 1
1	(Spareparts) - 4 motorcycle	OSSP		10/15/15	10/1//15	10/25/15	11/0//15	11/0//15	11/07/15	11/14/15	11/20/15	11/23/15	11/28/15			10,000.00		November

		CHO-Vitali	Alternative															
	Job-Order: Labor & Materials- lot	Health Center & Lying-In Clinic	Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			5,000.00		January
	Job-Order: Labor & Materials included- lot	CSWD	•													284,572.00		Jan. Apr. and July
	Job-Order: Labor & Materials- lot	СНО														300,000.00		July
	Job-Order: Labor & Materials- lot	Non-Office- OSCA	•													17,150.00		January
	Job-Order: Labor & Materials- lot Motor Vehicles	SP														1,000,000.00		Jan. and Apr.
	Motorcycle Job-Order: Labor & Materials- lot	OSSP														130,000.00		Jan. Apr. and
	(Spareparts) Job-Order: Labor & Materials- lot	Admin-Main														54,109.00		Oct. Jan. and Apr.
	Spareparts	Market														34,107.00		Jan. and Apr.
	Job-Order: For the repair and maintenance of RP office vehicle listed hereunder: - Jeep SAT- 150 KIA pic-up SJF-285 - Strada SEM- 269- Multicab SGD- 272 - L300 SAT= 854 L300 SEM- 568 Motorcycles 9H-22631 SK- 3061 SK- 1196 SK-1198 SK-3020 SK-1428 SD-7641 SC-7651 SL- 7768 SK-1190 SK-1195 SK- 3050 SD- 4945	City Agriculture														133,671.00		January
841	Various Spare Parts for Motor Vehicles- lot 4 units Honda (TMS/TMX) SD- 4907; SB-3483; SB-3484 1 unit Honda TMX SK-1152 2 units Honda XRM SL- 7701; SL- 7703 3 unit Multicab SJK- 316; SKK-579; SKU 445 1unit Toyota Hi-Lux SFM-495 2 units Mitsubishi L-200 SDK- 976; SDK-892 1 unit FAW FB Van SKU- 444 3 units Mitsubishi; L-300 SDK- 977; SDK-892; SDK- 980 Job-Order:- Lot	CEO	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		General Fund	244,117.60		Jan. Apr. July and Oct.
REPA	AIR AND MAINTENANCE - WATERC	RAFTS														211,117100		l .
844	Job-Order: Labor & Materials- lot Parts- lot		Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	500,000.00 200,000.00	-	Jan. and July
844	Job-OrdeR: Labor & Materials PNP &Task Force Zamboanga- lot Spare Parts	Non-Office: Peace and Order Prog.	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	400,000.00	-	Jan. and July
844	PNP &Task Force Zamboanga- lot Job-Order:Dry dock, repair and maintenance of speed boat/patrol boat including replacement of worn-out parts- 2	City Agriculture	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15		01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	150,000.00	-	January

844	Job-Order (Labor & Materials)- lot	CMO-Tourism	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	120,000.00	-	Jan. Apr. July and Oct.
REPA	Spare Parts IR AND MAINTENANCE - OTHER T	RANSPORTA		IIIPMEN'	<u>լ</u>		<u> </u>								Tulid			and Oct.
	Miscellaneous Spare Parts- lot	OCENR	111011120													950,000.00		Jan. Apr. and July
848	Job-Order: Labor and Materials- lot	1	Alternative	10/15/14	12/17/14	10/05/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/02/15	01/20/15		General	100,000.00		Jan. and Apr.
040	Job-Order: Repair, Replacement, and	City	Mode	12/15/14	12/1//14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/13	01/28/15	-	Fund		-	
	Cleaning of Spareparts- lot	Administrator														8,111.00		January
	Towing Truck		A 14												C1			
848	Job-Order: Labor and Materials- lot	СНО	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	350,000.00	-	January
	Job-Order: Labor and Materials- lot	GSO Cristino M.														10,000.00		
848	Job-Order: Labor and Materials- lot	Paragas Mem. Comm. Hosp.	Alternative	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		General	70,000.00		January
	Job-Order: Labor and Materials- lot	CHO-Vitali Health Center & Lying-in Clinic	Mode	12/13/14	12/17/14	12/23/14	01/07/13	01/07/13	01/07/13	01/14/13	01/20/13	01/23/13	01/20/13		Fund	100,000.00		January
REPA	IR AND MAINTENANCE - OTHER P	LANT & EQU	UIPMENT	•	•	•									•	<u>.</u>		•
	Job-Order: Labor & Materials- lot	City Planning														12,300.00		Jan. and Apr.
	Job-Order: Labor & Materials- 1	City Assessor														50,000.00		January
	Spareparts- 1	,														19,624.00		•
850	Job-Order: Labor & Materials- lot Parts- lot	СМО	Alternative	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/22/15	01/29/15	_	General	460,000.00 120,000.00		Jan. Apr. and July
830			Mode	12/13/14	12/11/14	12/23/14	01/07/13	01/07/13	01/07/13	01/14/13	01/20/13	01/23/13	01/26/13	-	Fund		-	Jan. Apr. July
	Spare parts- lot	CEO-Motorpool														375,332.00		and Oct.
	Job-Order: Labor & Materials- lot															40,000.00		January
	Job-Order: Labor & Materials- lot	СВО														21,000.00		Jan. and Apr.
REPA	IR AND MAINTENANCE - OTHER P	LANT & EQI		1	1	1	1						1		T			
	Job-Order: Labor & Materials- lot	OCENR	Alternative													45,000.00		January
			Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		ŀ	·		Jan. Apr. July
	Job-Order: Labor & Materials- lot	OCVET														61,111.00		And Oct.
	Job-Order: Labor & Materials- lot	Admin-Paseo Del Mar		03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14			27,778.00		April
	Job-Order: Labor & Materials- lot	Civil Registrar														45,000.00		Jan. and Apr.
	Job-Order: Labor & Materials- lot	СТО														100,000.00		Jan. Apr. July
	Job-Order: Labor & Materials	Admin-Sta.													ŀ	·		and Oct.
	Spareparts	Admin-Sta. Cruz													C 1	67,778.00		Jan. and July
850	Job-Order: Labor and Materials, repair,													-	General Fund		-	
	cleaning and replacement of spreparts-	City Admisnitrator													1 ullu	15,000.00		January
	lot	Admisinuator		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15					
	Job-Order: Labor & Materials- lot	Admin-		14/13/14	12/1//14	14/43/14	01/07/13	01/0//13	01/07/13	01/14/13	01/20/13	01/23/13	01/20/13			24,445.00		Jan. and Apr.
	Spareparts- lot Job-OrdeR: Labor and Materials for the	Slaughterhouse														14,000.00		
	repair and maintenance of Other PPE-	City Auditor														25,000.00		Jan And Apr
	Job-Order: Labor & Materials- lot	CHRMO														30,000.00		Jan. Apr. July
	Spareparts- lot						1									15,000.00		And Oct.
	Job-Order: Labor & Materials- lot Spareparts	CMO-HLMD														14,500.00		January
	Job-Order: Labor & Materials- lot	City Accountant						page 3	of 66 pages							74,000.00		

Ī	Job-Order: Labor & Materials		[[
	PNP- lot															200,000.00		
0.50	Patrol 117 Call Center- lot		Alternative												General	10,544.00		_
850	BJMP- lot	Non-Office:	Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		Fund	5,290.00		January
	Spare Parts	Peace and Order																
	PNP- lot	Prog.														26,166.00		
	Patrol 117 Call Center- lot	İ														5,000.00		
	BJMP- lot															3,000.00		
			Alternative												General	ĺ		
850	Job-Order: Labor & Materials- lot	CMO-Sports	Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	Fund	119,271.00	-	January
		Non-Office-	111000												Tunu	1= 1=0 00		
	Job-Order: Labor & Materials- lot	OSCA														17,150.00		January
	Job-Order: Labor & Materials- lot	СНО														300,000.00		Ĭ
	Job-Order: Labor & Materials-	ano.														105 200 00		T A T 1
	Spare Parts	CEO														195,300.00		Jan. Apr. July
	Job-Order: Repair and replacement of worn-out		İ															
	parts of the ff:	~														25,000,00		
	N	City Agriculture														25,000.00		January
1	- Maintenance of aircon units/cleaning																	
1	Job-Order: Labor & Materials- lot																	
	Service/Maintenance & Repair	†																
1	- Aircondioner																	
1	- Casette Recorder	OSSP														175,000.00		
850		†	Alternative	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/22/15	01/29/15		General			Jan. and Apr
0.50	- Others	†	Mode	14/13/14	12/1//14	14/23/14	01/07/13	01/0//13	01/0//13	01/14/13	01/20/13	01/23/13	01/20/13	-	Fund		-	
1		Admin-Main																
		Admin-Main Market														17,222.00		
	Spare Parts Job-Order: Labor & Materials	Market																
	Services/Maintenance- lot																	
1	Repair & Replacement of worn-out parts	 																
1	Airconditioner																	
1		 																
	Electric Water System	SP														735,000.00		January
	Sound System																	
1	CCTV																	
	Elevator																	
	Generator Set																	
<u> </u>	Others																	
1	Job-Order: Labor & Materials- lot	Non-Office-														35,216.00		
1		PLEB														*		
1	Job-Order: Labor & Materials- lot	GSO														15,000.00		January
1	Job-Order: Labor & Materials- lot	Cristino M.														20,000,00		
1	JOU-Order: Labor & Materials- lot	Paragas Mem. Comm. Hosp.	A 16													20,000.00		
850			Alternative	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General		-	Jan. Apr. July
	Job-Order: Labor & Materials- lot	CLO	Mode												Fund	30,000.00		and Oct.
	Job-Order: Labor & Materials-																	
	a n	CMO-Tourism														75,000.00		Jan. and Apr.
	Spare Parts																	Ion A 1
	Job-Order: Labor and Materials included-	CSWD														190,000.00		Jan. Apr. and
	lot	AGAGASTO	MONITOR	MITTO														July
KEPA	IR AND MAINTENANCE -PARKS, PI	LAZAS AND		NIS	1	1	1			1		ı						1
852	Job-Order: Labor & Materials- lot	GSO	Alternative	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General	15,000.00	_	January
			Mode		12,17,17	12,23,14	32,37,13	32,37,13	01,07/13	31,11,13	51,20,15	31,23,13	01,20,13		Fund	-2,000.00		t and and
REPA	IR AND MAINTENANCE -OTHER PU	JBLIC INFR		JRE	1	1	1	<u> </u>		1		ı				,		1
860	Job-Order: Labor & Materials- lot	GSO	Alternative	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General	10,000.00	_	Jan. and Nov
			Mode									12.20.10	20,10		Fund	-0,000.00		
Ī	Job-Order: Labor & Materials- 12 months		1		1	1		page 4	of 66 pages	1]						

860	Contract Services for Fountain Operation and Preventive Maintenance Service for January to December 2015	Administrator	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	1,620,000.00	-	Jan. and Nov.
INSU	RANCE EXPENSES-Barangay Tanods	1			1	1		1		1			1		1			
893-1	Insurance- lot	Non-Office: Peace and Order Prog.	Public Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	811,500.00	-	January
OTHI	ER MAINTENANCE AND OPERATIN	G EXPENSES	S															
	Emission Test- 1	City Assessor		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			6,700.00		January
	Emission- lot	City Planning														1,800.00		Jan. and June
969	Emission and Testing- lot	СМО	Alternative											_	General	50,000.00	-	January
	Emission Testing Fees- 3 lot	CEO-Motorpool	Mode												Fund	30,000.00		Jan. Apr. and July
	Emission Testing- 4 lot	CBO														3,000.00		January
	Emission Test- lot	Admin- Slaughterhouse														2,000.00		Jan. and Apr.
	Emission Testing Fee- lot	OCENR	Alternative												General	30,500.00		Jan. Apr. and July
969	Emission Test- 2	Admin-Sta. Cruz	Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	Fund	700.00	-	Jan. and July
	Emission Testing- 3 (SJF-321, SGD- 185 & SK 1637)	City Auditor														1,350.00		Jan. and Apr.
	Emission Test- lot	City Administrator														6,000.00		January
	Enission Testing-lot	Non-Office: Peace and Order Prog.														68,544.00		Jan. Apr. and July
	Emission Testing- lot															12,100.00		Jan. Apr. July
	Television Cable Fee- lot	СТО														7,200.00		and Oct.
	A. Emission Testing- lot															3,000.00		January
	B. Job-Order: (vouchers Box)- lot	<u> </u>														33,803.00		Juridary
	C. Cable Services- 12mos.	City Accountant														6,600.00		Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov. and Dec.
	A. Emission Testing- lot- 5 lot															1,950.00		
969	B. Job-OrdeR: Labor & Materials- printing of streamers, bookshelves & rubber stamps, etc lot	Civil Registrar	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			3,300.00		January
	Job-Order: Rubber Stamps / Film Developing / Streamers / Tarpaulins / Leave, Service Record & Training Cards / Framing / Other- lot														General Fund	65,000.00		Jan. Apr. July and Oct.
	Emission Test / Registration & Computer Fee (Motor Vehicles)- lot	CHRMO														10,000.00		
	Sun Cable- 12															6,960.00		Jan. Feb. Mar. Apr. May, June, July Aug. Sept. Oct. Nov. and Dec.
	Job-Order: Labor & Materials Registration & Vaccination-150			3/16/2015	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14			7,500.00		April
	Meat Inspection Certificate- 700	OCVET														70,000.00		

Secure Company Compa	1	n m	7	1											1 1		20.445.50	Jan. Apr. July and
Machine Mach		Emmission Testing- lot		Alternative													20,415.70	
100 100				Mode													15,000.00	
Section Commence of the Co			1															
SECTION SECT	969		CMO-Sports												Gen	neral	1,500.00	January
December of the Personal for Recognition in Recog	707	(SK-1635)													Fu	ınd		
Millar/Substitute values Millar/Substitute v					12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			1,620,000.00	
Blev-bilet printing maps, card and organizing, protocopies, first developing Security Securit																		
Mode white printing range, card and categories. February Cardines February Cardi		utilization for resettlement sites																Jan. Apr. July and
Emission Totality 2- For Emission Totality 2		Blue/white printing maps, card and	CMO-HLMD														68,500.00	
Emission Testing - 13 or				Mode														
For Princision Testings 12 month Adminishing 12 month Adminishing 12 month Adminishing 12 month Adminishing 12 month Adminishing 12 month Adminishing 12 month Adminishing 12 month 12 mon			1													_	1.500.00	
Finission Testing-12 month	-																	
Femission Testing-1		For Emission Testing only														_	350.00	January
Emission Tests-lot		Emission Testing- 12/month															1,500.00	Jan. and Mar.
Final Solit Testing Fees - Int			Market	†														Ian Apr July
Finission Testing Fees- lot		Emission Tests- lot	City Agriculture		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	1//2015	01/14/15	01/20/15	01/23/15	01/28/15			50,000.00	
For Emission Testing-1 MTG-2 Months and Testing-1 MTG-2 Months and Testing-1 MTG-2 Months and Testing-1 MTG-2 Months and Testing-1 MTG-2 Months and Testing-1 MTG-2 Months and Testing-1 MTG-2 Months and Testing-1 MTG-2 MT				†	12/13/14	12/1//14	12/23/14	01/01/13	01/07/13	1//2013	01/14/13	01/20/13	01/23/13	01/20/13				
February February		Emission Testing Fees- lot	CEO														6,000.00	
February September Septe		For Emission and Testing- 1	MTC.2	†													1.330.00	,
Reproduction of Identification Card for Senior Citizens - 5000 pos. GSCA)			- ,	†														January
Senior Citizens - 5.000 pcs. Solid Citizens - 5.000 pcs. Solid Citizens - 1.2,000 pcs.			1		04/45/45	04/45/45	04/05/45	00/05/45	00/05/45	00/00/45	00/44/45	00/00/45	00/00/45	00/00/45				
Reproduction of Purchase Booklet for Senior Citizens 1,2009 pcs.					01/15/15	01/17/15	01/25/15	02/07/15	02/07/15	02/08/15	02/14/15	02/20/15	02/23/15	02/28/15			20,000.00	
Senior Citizens 1.2.000 pcs. CHO-Nrail Resistion Test rest rest resting 2 units CHO-Nrail Resistion Testing 2 units CHO-Nrail Resistion Testing 2 units CHO-Nrail Resistion Testing 2 units CHO-Nrail Resistion Testing 2 units Resisting 2 units Re		Reproduction of Purchase Booklet for	(USCA)														2 50 000 00	February
969 10 100-Order: Labor & Materials- lot 129,176.00 129,176.																	360,000.00	
Alignminition/Framing of Resolutions Alignminition/Framing of Resolutions OSSP Fund 129,176.00 Jan. and Apr Inches	060	I-b O.d., I -b., 0 M. +1- 1-4		Alternative											Gen	neral		
- Memopads - John Pers OSSP Emission Test- lot - Toyota Revo - John Crorer - Toyota Revo - John Parks - John	909			Mode											Fu	and	120 176 00	
Emission Test-lot			Ī														129,170.00	
Toyota Revo		- others	OSSP															Jan. and Apr
Amotorcycles Job-Order: Labor & Materials- lot Lamination and Framing of Formal Resolutions SP Others		Emission Test- lot																
-Motorcycles Job-Order: Labor & Materials- lot Lamination and Framing of Formal Resolutions - Memo Pads - Others		- Toyota Revo			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/08/15	01/14/15	01/20/15	01/23/15	01/28/15			2,850.00	
Lamination and Framing of Formal Resolutions SP SP SP SP SP SP SP S				<u> </u>	12/13/14	12/1//14	12/23/17	01/07/13	01/07/13	01/00/13	01/14/13	01/20/13	01/23/13	01/20/13				
Resolutions			1															
- Memo Pads - Others - Othe			1															
- Others Emission Test- 25 units O2/15/15 O2/17/15 O2/25/15 O2/17/15 O2/25/15 O3/07/15 O3/07/15 O3/07/15 O3/07/15 O3/08/15 O3/14/15 O3/20/15 O3/28/15 Emission Test Fee- lot GSO Emission Testing- 2 units CHO-Vitali Health Center & Lying-In Clinic Lousing Testing-2 unit Emission Testing-2 unit CM Paragas Mem. Hosp. Emission Testing-5 lot CIO O1/15/15 O1/17/15 O1/25/15 O2/07/15 O1			1														187,000.00	Jan. Apr. and July
Emission Test- 25 units			SP															
Emission Test- 25 units O2/15/15 O2/17/15 O2/25/15 O3/07/15 O3/07/15 O3/07/15 O3/08/15 O3/28		- Others	<u> </u>															
Emmission Test Fee- lot		Enviroina Test 25 amits			02/15/15	02/17/15	02/25/15	02/07/15	02/07/15	02/00/15	02/14/15	02/20/15	02/22/15	02/20/15			10.050.00	
Emmission Test Fee- lot		Emission Test- 25 units			02/15/15	02/17/15	02/25/15	03/07/13	03/07/13	03/08/13	03/14/13	03/20/13	03/23/13	03/28/13			10,850.00	
Emission Testing- 2 units																		
Emission Testing- 2 units		Emmission Test Fee- lot	GSO														20,000.00	
Emission Testing- 2 units				†														and our
Post		Emission Tosting 2 units															000.00	
Post CM Paragas Mem. Hosp. Mode Emission Testing-2 unit Emission Testing-5 lot CLO		Emission Testing- 2 units			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			900.00	
Emission Testing-2 unit	969			ļ														January
Emission - 1		Emission Testing-2 unit		Altamativa													800.00	
Emission Testing- 5 lot CLO 01/15/15 01/17/15 01/25/15 02/07/15 02/07/15 02/07/15 02/07/15 02/07/15 02/07/15 02/07/15 02/07/15 02/07/15 01				7												-		
Emission Testing- 5 lot CLO 01/15/15 01/17/15 01/25/15 02/07/15 02/07/15 02/07/15 02/08/15 02/14/15 02/20/15 02/23/15 02/28/15 2,100.00 Feb. June, and Sept. 969-10 Documentation and Registration- lot CLO 12/15/14 12/17/14 12/25/14 01/07/15 01/07/15 01/07/15 01/07/15 01/20/15 01/23/15 01/28/15 500,000.00 Jan. Apr. July		Emission - 1		Mode													400.00	
Emission Testing- 5 lot CLO 01/15/15 01/17/15 01/25/15 02/07/15 02		n m		†	01/17/17	01/17/17	01/07/17	00/07/1	02/07/4	00/00/45	00/14/15	00/00/4 =	00/00/11 =	00/00/15		F	2 100 00	Feb. June, and
969-10 Documentation and Registration- lot CLO 12/15/14 12/17/14 12/25/14 01/07/15 01/07/15 01/07/15 01/07/15 01/23/15 01/23/15 01/28/15 500,000.00 Jan. Apr. July	1	Emission Testing- 5 lot	CLO		01/15/15	01/17/15	01/25/15	02/07/15	02/07/15	02/08/15	02/14/15	02/20/15	02/23/15	02/28/15			2,100.00	
	969-1	ODocumentation and Registration- lot	CLO	1	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			500,000.00	
			CSWD]		<u> </u>												

0.00		ı	י ד		1	1		1 1		ı		ı	1		Ì		г	
969	Emission Testing- 1	City Prosecutor		3/16/2015	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14		General I	500.00		April
969-15	Burial of Unclaimed Cadavers Ordinance No.152	CSWD	Alternative Mode	06/15/15	06/17/15	06/25/15	7/72015	07/07/15	7/72015	07/08/15	07/18/15	07/23/15	07/28/15		General Fund	152,000.00		July
	Job-Order: Labor & Materials - Printing of Invitation-500	SP	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		General Fund	3,500.00		January
969	Job-Order: Labor & Materials - Blue printing of Civil Works- 5,000 pcs.	СМО	Alternative Mode	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		General Fund	100,000.00		January
	AL OUTLAY- OFFICE EQUIPMENT	r -		•	•	•		•		•		•			•	•	•	
	Executive Chair- 1 unit	City Assessor		03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	_		4,000.00		
	Office Tablet- 5 units	City 1 Escosor	†	03/10/13	03/10/14	03/20/14	04/00/14	04/00/14	04/00/14	04/02/14	04/14/14	04/23/14	04/20/14			30,000.00		
	Office Chair- 2 units	СМО														5,000.00		
	Copier Machine-3 units	CMO	Alternative												General	330,000.00		April
	1	СВО	Mode												Fund	14,000.00	-	Apm
	Numbering Machine- 1 unit	СВО	4															
	Office Chair- 5	City Planning														12,500.00		
	Stapler- 1															1,500.00		
221	OFFICE EQUIPMENT	}														110,000,00		
	One (1) unit Copier Machine- 1	4														110,000.00		
223	IT EQUIPMENT & SOFTWARE	 -																
	Two (2) Units Printer- 2	Civil Registrar														20,000.00		
	OTHER PROPERTY, Plant &																	
250	Equipment	ļ																
	One (1) unit Airconditoner- 1															70,000.00		
221	OFFICE EQUIPMENT (221)																	
221	Digital Duplicating Machine- 1	Ī	Alternative	02/16/15	02/10/14	02/26/14	04/00/14	04/00/14	04/00/14	04/00/14	04/14/14	04/02/14	04/20/14		General	140,000.00		A '1
	IT EQUIPMENT & SOFTWARE (223)		Mode	03/16/15	03/18/14	03/26/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14	-	Fund		-	April
223	Computer with Complete Accessories- 1															40,000.00		
	OTHER PROPERTY, Plant &	CHRMO																
	Equipment (250)																	
	Uninterrupted Power Supply- 2	t														6,000.00		
	Portable Sound System- 1	ł														10,000.00		
	Digtal Voice Recorder- 1	ł														7,000.00		
		ł														25,000.00		
	Projector- 1															25,000.00	-	
	OFFICE EQUIPMENT	ł														51,000,00		
	Office Table with Chair- 6 units															51,000.00		
	HOSPITAL EQUIPMENT	}														10.000.00		
	Examination Table- 1 unit															10,000.00		
	Medical, Dental and Laboratory																	
	Equipment	OCVET																
	Medical, Surgical, Instrument and															6,000.00		
	Laboratory Equipment- 1set	ļ																
	Weighing Scale- 1 unit]														10,000.00		
	Other Property, Plant and Equipment	l																
	Refrigerator- 1 unit	l	Alternative	02/16/15	02/19/14	02/26/14	04/09/14	04/09/14	04/08/14	04/00/14	04/14/14	04/22/14	04/29/14			20,000.00		A peri 1
	White Board w/ stand- 3 units	Ī	Mode	03/10/13	03/18/14	03/20/14	04/08/14	04/08/14	04/08/14	04/09/14	04/14/14	04/23/14	04/28/14			24,000.00		April
	IT EQUIPMENT AND SOFTWARE															·		
	One (1) unit Computer with complete	İ														/		
223	accessories-1															40,000.00		
	One (1) unit Dox Matrix Printer- 1	t														35,000.00		
	Other Property, Plant & Equipment	AdminS-Sta														33,000.00		
	Two (2) units Megaphone w/ complete	Cruz																
		Cruz														5,600.00		
250	accessories-2	l	I	I	l	l		1		l		l	l l				J	

230	Ten (10) units Fan motor, 3 phase 5HP-				Ī	İ		ĺ						İ		80,000.00	I	I
l	10															80,000.00		
<u> </u>	One (1) unit Rechargable lamp- 1															4,000.00		
l	OFFICE EQUIPMENT																	
221	Three (3) units Computer Table- 3 units															10,000.00		
l	Two (2) Swivel Chair- 2 units	MTCC Br.2		05/16/15	05/19/14	05/26/14	06/09/14	06/09/14	06/08/14	06/00/14	06/14/14	06/22/14	06/29/14			7,000.00		June
	One Filing Cabinet- 1 unit	MICC BL2		03/10/13	03/16/14	03/20/14	00/06/14	00/06/14	00/06/14	00/09/14	00/14/14	00/23/14	00/26/14			12,000.00		Julie
	OTHER PROPERTY, Plant &																	
	Equipment																	
	One (1) Digital Recorder-1 unit															7,000.00		
l	IT EQUIPMENT & SOFTWARE		Alternative											_	General		_	
223	Computer with Complete Accessories- 1	RTC.B13	Mode												Fund	40,000.00		
	Printer- 1															5,000.00		
	OFFICE EQUIPMENT			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/08/15	04/00/15	04/14/15	04/23/15	04/28/15					April
	Two (2) units Storage Cabinet			03/10/13	03/16/13	03/20/13	04/06/13	04/06/13	04/06/13	04/03/13	04/14/13	04/23/13	04/20/13			30,000.00		Apm
	@P15,000.00each- 2	RTC Br. 14														30,000.00		
	IT EQUIPMENT & SOFTWARE	KT C 21. 1 .																
	One (1) Unit Computer with Complete															40,000.00		
<u> </u>	Accessories-1															,		
l	IT EQUIPMENT & SOFTWARE																	
223	Computer w/ complete accessories- 1															30,000.00		
l	unit Division 1 1 2	RTC B. 17														9,000,00		
	Printer- 1 unit OTHER PROPERTY, Plant &	RICB. 17														8,000.00		
250	Equipment																	
	Digital Voice Recorder- 1 unit															7,000.00		
	IT EQUIPMENT & SOFTWARE															7,000.00		
	Printer- 1															20,000.00		
	Computer w/Complete Accessories-1															40,000.00		
	OTHER PROPERTY, Plant &	Vitali NHS														,		
	Equipment																	
	LCD Projector- 1		A 14 4 !												C1	25,000.00		
221	OFFICE EQUIPMENT		Alternative Mode	03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/08/15	04/09/15	04/14/15	04/23/15	04/28/15		General Fund			April
221	Copier Machine- 1	OSSP	WIOGC												Tuliu	100,000.00		
	IT EQUIPMENT & SOFTWARE	OBBI																
	Computer w/ complete accessories- 1															40,000.00		
	IT EQUIPMENT & SOFTWARE																	
	Four (4) unit Computer with complete															160,000.00		
—	accessories, Desktop- 4															,		
	OTHER PROPERTY, Plant &	City Agriculture																
	Equipment One (1) unit Soil Ph Meter- 1															18,000.00		
	One (1) unit Soil Ph Meter- 1 One (1) unit Pressure Cooker- 1															5,000.00		
	One (1) unit Air Conditioner (1.5HP)-1															25,000.00		
	IT EQUIPMENT & SOFTWARE	Don Pablo	1															
22.1	Printer- 1 unit	Lorenzo MHS														10,000.00		
	FILLING CABINET- 2															24,000.00		
	IT EQUIPMENT & SOFTWARE	Vitali-Tech-																
	Laptop Computer- 1	Voc. Sch.														40,000.00		
			1	l		I												
221	OFFICE EQUIPMENT																	
221	OFFICE EQUIPMENT Filling Cabinet- 3 units IT EQUIPMENT & SOFTWARE															36,000.00		

223	Computer with Complete Accessories- 2	•													80,000.00			
	units	CLO													ŕ			
	Computer Printer- 2 units														20,000.00			1
224	Library Books Law Books- lot														150,000.00			1
	OTHER PROPERTY, Plant & Equipment		1												130,000.00			
250	7 7	•	Alternative	03/16/15 03/18/15	03/26/15	04/08/15	04/08/15	04/08/15	04/09/15	04/14/15	04/23/15	04/28/15	-	General	25,000,00	-	April	1
	Airconditioner- 1 OFFICE EQUIPMENT	RTC B. 12	Mode											Fund	25,000.00		·	1
221	Filling Cabinet- 2														15,000.00			1
	Junior Executive Chair- 1	•													5,000.00			1
	IT EQUIPMENT & SOFTWARE														.,			1
223	One (1) unit Computer table with complete accessories- 1														35,000.00			
	OTHER PROPERTY, Plant & Equipment	MTCC B. 4																
250	One (1) unit Digital audio recording and sound system-1														27,000.00			
	Eight (8) panels vertical blinds at	•													40,000,00			1
	P5,000.00 per blind- 8														40,000.00			
			1	INFRASTRU	CTH	RE PR	OIEC	T Ann	ual Pr	ncurei	nent F	Plan 20	15					1
EC. E	NGINEERING SERVICES- Construction	. m					0020			000101		1411 20						1
	nt: 100-8752)11																1
	General Fund																	1
	LAND IMPROVEMENTS																	
	1. Site Development																	1
	1.1 Site Development at Talabaan														2,000,000.00			1
	Barangay Hall, Talabaan	:													2,000,000.00			1
	1.2 Site Development at Sitio Basagan,														1,000,000.00			1
	Curuan 1.3 Site Development at Barangay Hall,																	
	Cabatangan														250,000.00			1
	1.4 Site Development at Barangay Hall, Pasobolong														200,000.00			
	2. Construction of Guard Railing at Sucabon Creek (both sides), Zone II	•													1,500,000.00			
	3. Construction of Steel Guard Railing																	
	at Mayor Haldon St., Sucabn (both sides), Zone II														1,500,000.00			
	4.Construction/Rehabilitation/Improvement of Fence and Gate at Tulungatung														2,500,000.00			
202	Elementary School, Tulungatung	City Engineer	Public Bidding	12/15/14 12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General Fund	2,500,000.00		January	
	5.Construction/Rehabilitation/Improement of Fenve behind Lumbangan Elementary														800,000.00			
	School, Lumbangan 6.Construction/Rehabilitation/Improvem									1								1
	ent of Fence																	1
	ent of Pence	•																1
	6.1Construction/Rehabilitation/Improve														1 000 000 00			1
	ment of Fence at Anuling Elementary														1,000,000.00			1
	School, Pamucutan									1								1
	6.2Construction/Rehabilitation/Imrpove ment of Fence at Tigbalabag Barangay														1,000,000.00			1
	Hall, Tigbalabag							-400		1					1,000,000.00			1
•	,		1	1		i e	page 4	5 of 66 pages	1	1	1	1		ı		l.		•

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	6.3 Construction/Rehabilitation/Improveme nt of Fence at Barangay Hall, Malagutay															1,000,000.00		
	6.4 Construction/Rehabilitation/Improvement of Fence at Busay Elementary School, Busay			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			500,000.00		January
	7. Construction of Fence												0 0/ 00/ 00					
I	7.1 Construction of Fence at Merloquet Elementary School, Sibulao															750,000.00	_	
	7.2 Construction of Fence at Dabuy Elementary School, Sibulao			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			750,000.00		April
l I	7.3 Construction of Fence at Western Mindanao State University Covered Court, Baliwasan			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			300,000.00		January
	7.4 Construction of Fence at Sibutad Elementary School, Curuan			06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15			250,000.00		July
	7.5 Construction of Fence at Capisan National High School, Capisan															250,000.00		
	7.6 Construction of Fence at Covered Court, Armor Village, San Jose Gusu			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			1,000,000.00		January
	7.7 Construction of Fence at Sta. Maria			12/10/11	12/1//1	12/20/11	01/07/10	01/07/12	01/07/15	01/11/10	01/20/10	01/20/10	01,20,12			500,000.00		variatily
T T	7.8 Construction of Fence at Barangay Hall, Lanzones		Public												General	400,000.00		
	7.9 Construction of Fence at Barangay Hall, Dita	City Engineer	Bidding	06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15		Fund	200,000.00		July
	7.10 Construction of Fence at Barangay Hall, Barter Area, Camino Nuevo															100,000.00		
2	8. Construction of Fence with Steel Gate at Covered Court, Canelar Elementary School, Canelar			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			400,000.00		January
Ģ	9. Construction of Fence/Firewall at Barangay Hall, Camino Nuevo															300,000.00		
	10. Rehabilitation/Improvement of																	
	Fence: 10.1 Rehabilitation/Improvement of			00/16/15	00/18/15	00/26/15	10/08/15	10/08/15	10/00/15	10/12/14	10/14/15	10/23/15	10/28/15			500,000.00	-	October
]	Fence at Health Center, Sta. Barbara 10.2 Rehabilitation/Improvement of			07/10/13	07/10/13	07/20/13	10/08/13	10/00/13	10/05/13	10/12/14	10/14/13	10/23/13	10/26/13			300,000.00	-	October
1	Fence at San Roque Elementary School, San Roque			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			200,000.00		January
1	11.Construction/Rehabilitation/Improve ment of School Gate at San Roque Elementary School, San Roque			12,10,11	12/1//11	12,20,11	01/07/10	01/0//15	01/0//15	01/11/10	01/20/10	01,20,10	01/20/10			200,000.00		· unumity
1	12. Construction of Gate:																	
	12.1 Construction of Gate at Maria Clara L. Lobregat National High School, Divisoria															200,000.00		
1	12.2 Construction of Gate at Manicahan National High School, Manicahan			01/16/15	01/18/15	01/26/15	02/08/15	02/08/15	02/09/15	02/12/14	02/14/15	02/23/15	02/28/15			200,000.00		February
	13. Rehabilitation/Improvement of Gate:																-	

I	13.1 Rehabilitation/Imrpovement of		ĺ												1 [ſ	
	Gate at Pasonanca Elementary School			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			200,000.00		October
	Annex, Pasonanca															·		
	13.2 Rehabilitation/Improvement of																	
	Gate at Sta. Maria Elementary School,															200,000.00		
	Sta. Maria			01/16/15	01/18/15	01/26/15	02/08/15	02/08/15	02/09/15	02/12/14	02/14/15	02/23/15	02/28/15					February
	13.3 Rehabilitation/Improvement of Gate at															200,000.00		
	Tumaga Elementary School, Tumaga															200,000.00		
202	14. Construction of Basketball Court at			02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	03/23/15	03/28/15			500,000.00		March
202	Pasilmanta 15.Construction of Volleyball Court at																	
	Baluno			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			150,000.00		October
	16. Construction of Movable Basketball Goal																ŀ	
	at Zone III			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			100,000.00		January
	17. Rehabilitation/Improvement of		Public												General			
	Basketball Court	City Engineer	Bidding											-	Fund		-	
	17.1 Rehabilitation/Improvement of															400,000.00		
	Basketball Court at ZCSPC, Baliwasan															400,000.00		
	17.2 Rehabilitation/Improvement of																	
	Basketball Court at Sta. Maria Elementary			01/16/15	01/18/15	01/26/15	02/08/15	02/08/15	02/09/15	02/12/14	02/14/15	02/23/15	02/28/15			100,000.00		February
	School, Sta. Maria 18. Rehabilitation of Basketball Court at																	
	Perez Drive, Putik															300,000.00		
	19. Construction of Flagpole with Stage at																ŀ	
	Talon-Talon Elementary School, Talon-															200,000.00		
	Talon			00/16/15	00/10/15	00/06/15	02/00/15	02/00/15	02/00/15	02/12/14	02/14/15	02/22/15	02/20/15			,		N/ 1
	20.Rehabilitation/Improvement of Flagpole			02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	03/23/15	03/28/15					March
	and Stage at Lima Elementary School,															100,000.00		
	Baluno																	
	OFFICE BUILDINGS																	
211	1.Rehabilitation/Improvement of Office																	
	Building at Vitali District Agricultural Field			01/16/15	01/18/15	01/26/15	02/08/15	02/08/15	02/09/15	02/12/14	02/14/15	02/23/15	02/28/15			300,000.00		February
	Office, Vitali																	
	SCHOOL BUILDINGS			02/16/15	02/10/15	03/26/15	04/09/15	04/09/15	04/09/15	04/12/14	04/14/15	04/22/15	04/28/15			22,000,000.00		A:1
	1.Construction/Rehabilitation/Improvement					06/26/15			07/09/15				04/28/15			5,000,000.00	ŀ	April Julv
212	of School Buildings					09/26/15						10/23/15	10/28/15			8,000,000.00	ŀ	October
212	2.Construction/Rehabilitation/Improvement			09/10/13	09/16/13	09/20/13	10/06/13	10/06/13	10/09/13	10/12/14	10/14/13	10/23/13	10/26/13			8,000,000.00		Octobel
	of School Building at Anuling Elementary			01/16/15	01/18/15	01/26/15	02/08/15	02/08/15	02/09/15	02/12/14	02/14/15	02/23/15	02/28/15			1,500,000.00		February
	School, Pamucutan			01/10/13	01/10/13	01/20/10	02/00/13	02/00/15	02/07/13	02/12/11	02/11/13	02/23/13	02/20/13			1,500,000.00		reordary
	3.Construction/Rehabilitation/Improvement																	
	of Electronic Technology Building with			02/16/15	02/19/15	03/26/15	04/09/15	04/09/15	04/00/15	04/12/14	04/14/15	04/23/15	04/28/15			1,200,000.00		A
	Comfort Room (Extension), Ayala Voc			03/10/13	03/16/13	03/20/13	04/08/13	04/08/13	04/09/13	04/12/14	04/14/13	04/23/13	04/28/13			1,200,000.00		April
	Tech. Ayala																	
	4.Construction of One (1) Storey Three (3)																	
	Classroom School Building																	
	4.1 Construction of One (1) Storey Three (3) Classroom School Builing at Landang Laum			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/00/15	04/12/14	04/14/15	04/23/15	04/28/15			2,000,000.00		April
	Elementary School, Landang Laum			05/10/13	03/10/13	03/20/13	04/06/13	04/00/13	04/03/13	04/12/14	04/14/13	04/23/13	04/20/13			2,000,000.00		April
	4.2 Construction of One (1) Storey Three (3)					t											ŀ	
	Classroom School Building at Simanta			04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15			2,000,000.00		May
	Elementary School, Calabasa																	
	5.Construction of Two (2) Storey Six (6)																ľ	
	Classroom School Building																	
	5.1 Construction of Two (2) Storey Six (6)																	
1	Classroom School Building at Ayala															7,500,000.00		
	Technical Vocational School, Ayala		I	03/16/15	N3/19/15	03/26/15	NA/NR/15	∩⊿/∩pages#	7 of 1.660 parges.	04/12/14	NA/1A/15	04/23/15	04/28/15		ı l		l	April

	[50 g	r	ı	03/10/13	03/10/13	03/40/13	U 1 /U0/13	V 1 /V0/13	U+/U7/13	U+/ 1 4/ 1+	U+/1+/1J	U+/ 43/ 13	U 4 /40/13		i l		ı	- April
	5.2 Construction of Two (2) Storey Six (6)															5 500 000 00		1
	Classroom School Building at Tolosa															6,500,000.00		
	National High School, Tolosa																	
	6. Construction of School Building																	
	6.1 Construction of School Building at			04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15			6,000,000.00		May
	Capisan National High School, Capisan			04/10/13	04/10/13	04/20/13	03/00/13	03/00/13	03/07/13	03/12/14	03/14/13	03/23/13	03/20/13			0,000,000.00		iviay
	6.2 Construction of School Building at															4,500,000.00		
212	Pasonanca Elementary School, Pasonanca	City Engineer	Public	05/16/15	05/10/15	05/26/15	06/00/15	06/00/15	06/00/15	06/12/14	06/14/15	06/22/15	06/20/15	_	General	4,300,000.00	_	T
	6.3 Construction of School Building at	, ,	Bidding	05/16/15	05/18/15	05/20/15	06/08/15	00/08/15	06/09/15	06/12/14	06/14/13	06/23/13	06/28/15		Fund	4 500 000 00		June
	Dita Elementary School, Dita															1,500,000.00		
	6.4Construction of School Building at																	
				02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	03/23/15	03/28/15			1,400,000.00		March
	Landang Gua																	
	7.Construction of SPED Classroom at																	
	Western Mindanao State University,															500,000.00		
	Baliwasan																	
	8.Construction of One (1) Storey Five			0 - 14 - 14 -	0.5/4.0/4.5	0 - 10 - 11 -	05/00/45	05/00/45	07/00/45	05/10/11	05/14/15	05/00/45	0.510011.5					
	(5) Classroom School Building at			06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15					July
	Western Mindanao State University-															500,000.00		
	1															300,000.00		
	Curuan Extension College, Poblacion,																	
	Curuan																	
	9.Rehabilitation/Improvement of Two																	
	(2) Storey Six (6) Classroom School															4 000 000 00		
	Building at Sibulao Elementary School,															1,800,000.00		
	Sibulao																	
	Sibulao																	
	10.Rehabilitation/Improvement of One																	
	(1) Storey School Building at Calabasa			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			750,000.00		April
																750,000.00		
	Elementary School, Calabasa																	
	11.Rehabilitation/Improvement of																	
	School Building at Muruk Elementary															300,000.00		
	•															300,000.00		
	School, Pasonanca																	
	OTHER STRUCTURES																	
	1.Construction/Rehabilitation/Improvem			06/16/15	06/18/15	06/26/15	07/08/15	07/08/15				07/23/15	07/28/15			9,000,000.00		July
	ent of Other Structures			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			16,000,000.00		October
	2.Construction/Rehabilitation/Improvem	,																
	ent of Zamboanga Central Police Office																	
				06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15			15,000,000.00		July
	Building, Zone IV- additional for Crime																	-
	Lab																	
I	3.Construction/Rehabilitation/Improvem]					
I	ent of Barangay Hall:]					
	3.1Construction/Rehabilitation/Improve	,																
	ment of Barangay Hall at Cawit															5,000,000.00		
	2.2C-n-t-n-ti-n/P-h-h-h-ilit-ti-n/I-n-n-n-			05/16/15	05/18/15	05/26/15	06/08/15	06/08/15	06/09/15	06/12/14	06/14/15	06/23/15	06/28/15		•			June
I	3.2Construction/Rehabilitation/Improve															2,800,000.00		
1	ment of Barangay Hall at Limaong															,,		
	3.3Construction/Rehabilitation/Improve			07/16/15	07/10/15	07/26/15	07/09/15	00/00/15	00/00/15	09/12/14	09/14/15	08/23/15	08/28/15			4,300,000.00		Angust
	ment of Barangay Hall at Tolosa			07/10/13	07/18/13	07/20/13	07/08/13	06/06/13	08/09/13	08/12/14	06/14/13	08/23/13	06/26/13			4,300,000.00		August
	11. 3																	
	3.4Construction/Rehabilitation/Improve			11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/00/15	12/12/14	12/14/15	12/23/15	12/28/15			4,200,000.00		December
	ment of Barangay Hall at Sta. Barbara			11/10/13	11/10/13	11/20/13	11/00/13	12/00/13	14/07/13	12/12/14	12/14/13	12/23/13	12/20/13			+,200,000.00		December
						-												
I	3.5Construction/Rehabilitation/Improve																	
	ment of Barangay Hall at Tumalutab															2,800,000.00		
	ment of Darangay fram at Tumanutab			00/16/15	00/10/15	00/26/15	10/00/15	10/00/15	10/00/15	10/12/14	10/14/15	10/22/15	10/20/15					October
•			•	100/16/15	mu/18/15	111U/76/15	111/08/15	111/08/15	111/110/15	10/19/1/	110/1/1/15	100/73/15	10/28/15				ı	Lictober

215	3.6Construction/Rehabilitation/Improve ment of Barangay Hall at Pangapuyan	City Engineer	Public Bidding	07/10/13	U7/10/1J	U7/2U/1J	10/00/13	10/00/13	10/07/13	10/12/14	10/14/13	10/23/13	10/20/13	-	General Fund	1,400,000.00	-	October
	3.7Construction/Rehabilitation/Improve ment of Barangay Hall at Zone 3, Boalan 3.8Construction/Rehabilitation/Improve			05/16/15	05/18/15	05/26/15	06/08/15	06/08/15	06/09/15	06/12/14	06/14/15	06/23/15	06/28/15			1,000,000.00		June
	ment of Barangay Hall at Zone I 3.9Construction/Rehabilitation/Improve ment of Barangay Hall at Mariki			11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15			500,000.00		December
	4.Construction of Multi-Purpose Hall/Center 4.1Construction of Multi-Purpose Hall/			06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15			4,000,000,00		July
	Center at Purok 4, Labuan 4.2Construction of Multi-Purpose Hall/Center at Zamboanga West Central							10/08/15			10/14/15					1,000,000.00		October
	School, Zone I 4.3Construction of Multi-Purpose Hall/Center at Sangali Vocational School, Sangali			11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15			500,000.00		December
	4.4Construction of Multi-Purpose Hall / Center at Philippine National Red Cross, Zone IV			06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15			350,000.00		July
	4.5Construction of Multi-Purpose Hall / Center at Mariki			11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15			2,000,000.00		December
	4.6Construction of Multi-Purpose Hall / Center at Fairview, La Paz			07/16/15	07/18/15	07/26/15	07/08/15	08/08/15	08/09/15	08/12/14	08/14/15	08/23/15	08/28/15			1,500,000.00		August
	4.7Construction of Multi-Purpose Hall / Center at Guisao			10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			600,000.00		November
	5.Construction/Rehabilitation/Improvem ent of Ayuda Badjao Livelihood Multi- Purpose Center at Maasin			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			1,000,000.00		October
	6.Construction/Rehabiliation/Improvement of Covered Court:																	
	6.1Construction/Rehabilitation/Improvement of Covered Court at Sitio Look, Tumalutab															2,800,000.00		
	6.2Construction/Rehabilitation/Improvement of Covered at Muti 6.3Construction/Rehabilitation/Improvement			06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15			2,500,000.00		July
	of Covered Court at Maasin Learning Center, Maasin															1,000,000.00		
	6.4Construction/Rehabilitation/Improve ment of Covered Court at Sibulao NHS, Sibulao			07/16/15	07/18/15	07/26/15	07/08/15	08/08/15	08/09/15	08/12/14	08/14/15	08/23/15	08/28/15			2,800,000.00		August
	6.5Construction/Rehabilitation/Improvement of Covered Court at Salaan Elementary School, Salaan			08/16/15	08/18/15	08/26/15	09/08/15	09/08/15	09/09/15	09/12/14	09/14/15	09/23/15	09/28/15			2,500,000.00		September
	6.6Construction/Rehabilitation/Improvement of Covered Court at Tetuan Central School, Tetuan			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			400,000.00		January
215	6.7Construction/Rehabilitation/Improve ment of Covered Court at Tigtabon	City Engineer		10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15	-	General Fund	3,000,000.00	-	November

	_																
6.8Construction/Rehabilitation/Improve ment of Covered Court at Sitio Daap, Sangali			06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15		Tunu	2,800,000.00		July
6.9Construction/Rehabilitation/Improve ment of Covered Court at Calarian			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			2,700,000.00		January
6.10Construction/Rehabilitation/Improvement of Court at Busay			11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15			2,500,000.00		December
6.11Construction/Rehabilitation/Improvement of Court at Dita															2,500,000.00		
6.12Construction/Rehabilitation/Improvement of Covered Court at Mercedes			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			2,500,000.00		October
6.13Construction/Rehabilitation/Improvement of Covered Court at Rio Hondo			11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15			2,500,000.00		December
6.14Construction/Rehabilitation/Improv ement of Covered Court at Manalipa			00/16/15	00/19/15	00/26/15	10/09/15	10/09/15	10/09/15	10/12/14	10/14/15	10/22/15	10/29/15			1,500,000.00		October
6.15Construction/Rehabilitation/Improv ement of Covered Court at Landang Gua			09/10/13	09/18/13	09/26/13	10/08/13	10/08/15	10/09/15	10/12/14	10/14/15	10/23/13	10/28/13			1,400,000.00		October
6.16Construction/Rehabilitation/Improvement of Court at San Roque			02/16/15	02/19/15	02/26/15	04/09/15	04/00/15	04/00/15	04/12/14	04/14/15	04/22/15	04/29/15			1,000,000.00		A '1
6.17Construction/Rehabilitation/Improvement of Covered Court at Tumaga 7.Construction of Covered Court with:			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			300,000.00	-	April
7.1Construction of Covered Court with Bleachers at Dulian Pasonanca	 		04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15			3,000,000.00		May
7.2Construction of Covered Court with Stage at Cadalagan Elementary School, La Paz			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			3,000,000.00		April
8.Construction of Covered Shed: 8.1Construction of Covered Shed at Capisan Elementary School, Capisan			02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15			600,000.00		February
8.2Construction of Covered Shed at Lapakan Elementary School, Lapakan															300,000.00		
8.3Construction of Covered Shed at Lumayang Elementary School, Lumayang			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			300,000.00		April
9.Construction of Covered Walk from Don Alfaro Street going to the ZCHS- Main Campus, Tetuan															3,000,000.00		_
10.Construction of Covered Walk at East-West Central School, Carmen Street, Zone I			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			200,000.00		January
11.Construction of Waiting Shed:	1															_	
11.1Construction of Waiting Shed at Zamboanga National High School West,			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			800,000.00		April
215 Baliwasan 11.2Construction of Waiting Shed at Purok 1, near Banggayan Bridge,	City Engineer	Public Bidding	00/4 5/5 -	00/40/25	00/05/17	10/00/: -	10,00,4,5	10/00/15	10/10/5	10/11/17	10/20/15	10/20/4-7	-	General Fund	250,000.00		
Limpapa 11.3Construction of Waiting Shed at	1		09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			200,000.00		October

	11.4Construction of Waiting Shed at Varela Street, Zone I															200,000.00		
	12.Construction of Bleachers at Covered Court, Talon-Talon Elementary School, Talon-Talon			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			1,000,000.00		January
	13.Construction of Bleacher 13.1Construction of Bleacher at ZCHS- MAIN, Tetuan															400,000.00	-	
	13.2Construction of Bleacher at Covered Court at Tetuan Central School, Tetuan	•		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			100,000.00		January
	13.3Construction of Bleacher at Armor Village Covered Court, San Jose Gusu															1,000,000.00		
	14.Rehabilitation/Improvement of Bleacher beside Barangay Hall, Sinunuc			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			100,000.00		April
	15.Construction/Rehabilitation/Improve ment of Day Care Center																	
	15.1Construction/Rehabilitation/Improvement of Day Care Center at Triplet, Sto. Niño			00/16/15	00/10/15	00/05/15	00/00/15	00/00/15	00/00/15	00/12/14	00/14/15	00/22/15	00/20/45			1,000,000.00		
	15.2Construction/Rehabilitation/Improvement of Day Care Center at Capisan Centro, Capisan	•		08/16/15	08/18/15	08/26/15	09/08/15	09/08/15	09/09/15	09/12/14	09/14/15	09/23/15	09/28/15			700,000.00		September
	15.3Construction/Rehabilitation/Improe ment of Day Care Center at Candido Drive, Talon-Talon	•		05/16/15	05/18/15	05/26/15	06/08/15	06/08/15	06/09/15	06/12/14	06/14/15	06/23/15	06/28/15			400,000.00		June
	15.4Construction/Rehabilitation/Improv ement of Day Care at Ayuda Badjao, Maasin	•														1,600,000.00		
	15.5Construction/Rehabilitation/Improv ement of Day Care Center at Zambowood	•		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			1,500,000.00		January
	15.6Construction/Rehabilitation/Improv ement of Day Care Center at Maasin	•		04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15			100,000.00		May
215	16.Construction/Rehabilitation/Improve ment of Comfort Room at Mercedes Central School, Mercedes	City Engineer	Public	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15	-	General	300,000.00	-	January
	17.Construction of Stage: 17.1Construction of Stage at Lunzuran Elementary School, Lunzuran		Bidding	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		Fund	300,000.00		January
	17.2Construction of Stage at Covered Court, Cabatangan			12, 10, 11.	12,17,11	12/20/11	01/01/15	01/0//10	01/0//15	01/11/10	01/20/10	01/25/15	01/20/10			200,000.00		vanuary
	18.Rehabilitation/Improvement of Stage:																-	
	18.1Rehabilitation/Imrpovement of Stage at Tictapul National High School, Tictapul			02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15			300,000.00		February
	18.2Rehabilitation/Improvement of Stage at Baluno National High School, Baluno			02/16/15	02/18/15	02/26/15	03/08/15		03/09/15	03/12/14	03/14/15	03/23/15	03/28/15			50,000.00		March

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19.Construction of Boundary Markers:																	
19.1Construction of Boundary Markers at Zambowood			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			400,000.00		January
19.2Construction of Boundary Markers at Patalon			12/13/14	12/1//14	12/23/14	01/07/13	01/07/13	01/07/13	01/14/13	01/20/13	01/23/13	01/26/13			100,000.00		January
20.Construction of Police Station: 20.1Construction of Police Station at Labuan			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			3,000,000.00		January
20.1Construction of Police Station at															3,000,000.00		
Vitali 21.Construction of Police Outpost at			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			2,000,000.00		January
San Jose Gusu 22.Rehabilitation/iMprovement of Police Outpost at Mariki			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			200,000.00		October
23.Construction/Rehabilitation/Improve ment of Fire Sub- Station at Culianan Rural Service Center, Culianan			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			2,800,000.00		January
24.Construction of Compac/Barangay Tanod Outpost at Landang Laum			10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			500,000.00		November
25.Rehabiliation/Improvement of Compac Building at Manicahan															200,000.00		
26.Construction/Rehabilitation/Improve ment of TLE Building at Zamboanga National High School West, Baliwasan			02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15			5,000,000.00		February
27.Construction of Canopy at Sucabon Creek (Continuation), Zone II			02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	03/23/15	03/28/15			1,500,000.00		March
28.Construction of Senior Citizen Building at Sinubong															1,500,000.00		
29.Construction/Rehabilitation/Improve ment of Roof at the Sinunuc National High School Gym, Sinunuc			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			1,000,000.00		January
30.Construction/Rehabilitation/Improve ment of Conference Room at Zamboanga National High School, West, Baliwasan	City Engineer	Public Bidding	02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15	-	General Fund	700,000.00	-	February
31.Construction of Staff House at Sta. Cruz Island															2,000,000.00	•	
32.Construction of Administration Building at Sta. Cruz Island															1,800,000.00		
33.Construction of Local Products			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			1,600,000.00		January
Building at Sta. Cruz 34.Construction of Pavillion at Sta. Cruz															1,500,000.00		
Island 35.Construction of Gazebo at Sta. Cruz															640,000.00		
Island PARKS, PLAZAS AND MONUMENTS															•		
1.Development of Parks, Plazas and			06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15			20,000,000.00	}	July
Monuments								10/09/15							20,000,000.00		October

	2.Rehabilitation/Improvement of Road Islands 3.Rehabilitation/Improvement of Road			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			5,000,000.00		January
252	Island at Jovellar, Pilar St., Zone IV															800,000.00		
252	4.Construction/Rehabilitation/Improvem ent of Playground at Triplet, Sto. Niño			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			500,000.00		April
	5.Rehabilitation/Imrpovement of Parks/Gardens at Barangay Hall Grounds, Sinunuc			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			300,000.00		January
	6.Construction of Playground at San Jose Gusu Day Care Center, Armor Village, San Jose Gusu			05/16/15	05/18/15	05/26/15	06/08/15	06/08/15	06/09/15	06/12/14	06/14/15	06/23/15	06/28/15			200,000.00		June
	PORTS, LIGHTHOUSE and																	
	HARBORS																	
	1.Construction of Wharf at Sta. Cruz Island			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			5,883,700.00		January
	2.Construction of Mini Port/Wharf at			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			200,000.00		October
253	Sitio Camias, Curuan	City Engineer	Public	07/10/13	07/10/13	07/20/13	10/00/13	10/00/13	10/07/13	10/12/14	10/14/13	10/23/13	10/26/13	-	General	200,000.00	_	October
	3.Construction of Mini Port/Wharf at		Bidding												Fund	200,000.00		
	Centro Dita, Dita 4.Construction of port/Wharf at Sitio																	
	Duncaan, Mangusu			10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			200,000.00		November
	5.Construction of Port/Wharf at Sitio															200,000,00		
	Logpond, Tictapul															200,000.00		
	NGINEERING SERVICES																	
	ion: ES: Local Dev't Fund: Other Econo	mic Services	projects (20	0% DF)														
	int: 100-8919-1																	
runa:	General Fund-Special Account LAND IMPROVEMENTS																	
	1.Construction of Sanitary Landfill,				1													
202	Phase 2, Salaan															25,000,000.00		
202	2.Site Development at Lumbangan			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15					October
	(Closure of Lumbangan Controlled															10,000,000.00		
	Disposal Facility)																	
205	ELECTRIFICATION, Power and																	
205	Energy Structures 1.Installation of Streelight at Tulungatung			02/16/15	02/19/15	02/26/15	04/09/15	04/08/15	04/00/15	04/12/14	04/14/15	04/22/15	04/28/15			1,000,000.00		April
	Hospital and Health Centers			03/10/13	03/16/13	03/20/13	04/06/13	04/06/13	04/09/13	04/12/14	04/14/13	04/23/13	04/26/13			1,000,000.00	ŀ	Apm
	•			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			9,000,000.00	ŀ	January
	1.Construction/Rehabilitation/Improvem ent of Hospitals and Health Centers				03/18/15					04/12/14			04/28/15			10,000,000.00	ľ	April
	_															11,000,000.00		
	2.Construction of Health Center at Sta. Barbara															2,400,000.00		
	3.Construction/Rehabilitation/Improvement of Lying-In Clinic at Calarian															1,500,000.00		
213	4 D 1 1 11 4 7 7 4 CIT 14	City Engineer	Public	06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15		General	600,000,00	_	July
	Center at Pangapuyan	City Engineer	Bidding											-	Fund	600,000.00	-	
	5.Construction/Rehabilitation/Improvem ent of Health Center at Zambowood															500,000.00		

	6.Construction/Rehabilitation/Improvem ent of Ground Fllor (Extension Building) at Puericulture Center, Zone II			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			200,000.00	April
	Roads, Highways and Bridges																
	, , ,	•		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			18,000,000.00	January
	1.Construction/Rehabilitation/Improvement			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			30,000,000.00	April
	of Roads, Highways and Bridges			06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15			40,000,000.00	July
251				09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			2,000,000.00	October
	2.Construction/Rehabilitation/Improvement of Farm-to-Market Road:																
	2.1Construction/Rehabilitation/Improvemet of Farm-to-Market Road at Cacao			06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15			3,000,000.00	July
	2.2Construction/Rehabilitation/Improvement of Farm-to-Market Road at Divisoria			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			3,000,000.00	January
	2.3Cosntruction/Rehabilitation/Improvement of Farm-to-Market Road at Buenavista			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			2,500,000.00	September
	2.4Construction/Rehabilitation/Improvement of Farm-to-Market Road at Lower Tigbao, Licomo			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			2,500,000.00	January
	2.5Construction/Rehabilitation/Improvement of Farm-to-Market Road at Capisan			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			2,000,000.00	October
	2.6Construction/Rehabilitation/Improvement Road at Dulian Bunguiao			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			2,000,000.00	January
	2.7Construction/Rehabilitation/Improvement of Farm-to-Market Road at Guisao			10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			2,000,000.00	November
	2.8Construction/Rehabilitation/Improvement of Farm-to-Market Road at Tictapul			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			2,000,000.00	January
	2.9Construction/Rehabilitation/Improvement of Farm-to-Market Road at Taguiti			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			1,500,000.00	October
	2.10Construction/Rehabilitation/Improvement of Farm-to-Market Road at															1,500,000.00	
	Tigbalabag			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/22/15	01/29/15				January
	2.11Construction/Rehabilitation/Improvement of Farm-to-Market Road at Sitio Cuatro Ojos to Sta. Fe, Vitali			12/13/14	12/17/14	12/23/14	01/07/13	01/07/13	01/07/13	01/14/13	01/20/13	01/23/13	01/26/13			1,500,000.00	January
251	2.12Construction/Rehabilitation/Improvement of Farm-to-Market Road at Bolong	City Engineer	Public	03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15	_	General	1,000,000.00	April
	2.13Construction/Rehabilitation/Improvement of Farm-to-Market Road at Upper Bincul, Mangusu		Bidding	06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15		Fund	1,000,000.00	July
	2.14Construction/Rehabilitation/Improvement of Farm-to-Market Road at Muti			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			1,000,000.00	January
	2.15Construction/Rehabilitation/Improvement of Farm-to-Market Road at Pasilmanta			10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			1,000,000.00	November
	2.16Construction/Rehabilitation/Improv ement of Farm-to-Market Road at Sitio Calanasan to Sitio Limon, Quiniput			05/16/15	05/18/15	05/26/15	06/08/15	06/08/15	06/09/15	06/12/14	06/14/15	06/23/15	06/28/15			1,000,000.00	June

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Security of Pauli-Se-Market Road at Side OPERATE Security OPERATE Security OPERATE Security OPERATE Security OPERATE		ement of Farm-to-Market Road at Sitio Ontong to Palimping, Quiniput														1,000,000.00		
Once to Remon, Optimized Control of Particle Control of Part		<u> </u>	·	0.446.545	04/40/45	0.4/0.5/4.5	0.5/0.0/4.5	05/00/45	05/00/45	05/10/11	05/44/45	0.5/20/4.5	05/00/45			1 000 000 00		
2016 2016				04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15			1,000,000.00		May
Tiggestlay Concerns (Polabilitation Improvement of Farm-o-Market Road at Zone 12/15/14 12/15/15 12/1		2.19Construction/Rehabilitation/Improv																
Contraction Rehabilitation Improvement of Farms O-Market Road at Zone 12/15/14 12/15/15 12/15/14 12/15/14 12/15/15 12/				02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15			1,000,000.00		February
Ligascan Ligascan			,															
2.21 Construction Rehabilitation Improvement of Furn-to-Marker Road at Zone (A.5.) aguslam (2.2.				12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			750,000.00		January
Remart of Farms-o-Marker Road at Zone 12/15/14 12/15/15 12																		
2.22Construction Rehabilitation Improvement of Euro-b-Market Road at Zone (17 Faunts-of Market Road (17 Faunts-of Market Road (17 Faunts-of Market Road (17 Faunts-of Market Road (17 Faunts-of Market Road (17 Faunts-of Market Road (17 Faunts-of Market Road (17 Faunts-of Market Road (17 Faunts-of Market Road (17 Faunts-of Market Road (17 Faunts-of Market Road (17 Faunts-of Market Road (17 Faunts-of Market Road (17 Faunts-of Market Road (17 Faunts-of Market Road (17 Faunts))) (20 Faunts-of Road (17 Faunts-of Market Road (17 Faunts))) (20 Faunts-of Road (17 Faunts-of Market Road (17 Faunts))) (20 Faunts-of Road (17 Faunts)) (20 Faunts)) (20 Faunts) (20 Faunts)) (20 Faunts) (20 Faunts)) (20 Faunts) (20 Faunts)) (20 Faunts) (20 Faunts)) (20 Faunts)		_		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			750,000.00		January
Rement of Farm-to-Marker Road at Zono C2/16/15 02/18/15 02/26/15 03/08/15 03																		
2.71 Agabam 2.72 Agabam 2.73 Agabam 2.74 Construction Rehabilitation/Improvement of Farm-to-Market Road at Stition 2.74 Agabam 2.74 Construction Rehabilitation/Improvement of Road at Lacumbas, Sitio Latany, Limpage 2.75 Agabam				02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	03/23/15	03/28/15			750,000.00		March
Pamels of Furm-to-Marker Road at Sitio Nameks, Lapaskan 12/15/14 12/15/14 12/15/14 12/15/14 12/15/14 12/15/14 11/10/15 11/08/15 11/0		6-7 Lapakan				0-7-07-0										,		
Nangka, Lapakan 2.24Construction Rehabilitation Improvement Farm-to-Marker Road at Panagapyan 2.25Construction Rehabilitation Improvement 6 Farm-to-Marker Road at Lacunds, Sito Lamp, Limpupa 0.8716/15 0.718/15 0.726/15 0.708/15 0.408				12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/22/15	01/29/15			750,000,00		Ionuory
Panagapyan Pan				12/13/14	12/17/14	12/23/14	01/07/13	01/07/13	01/07/13	01/14/13	01/20/13	01/23/13	01/26/13			730,000.00		January
Pangapayam 2.25Construction Rehabilitation/Improvement for Road at Lacumba, Nicio Latap, Limpapa 2.27Construction Rehabilitation/Improvement of Farm-to-Market Road at Lacumba, Nicio Latap, Limpapa 2.27Construction Rehabilitation/Improvement of Farm-to-Market Road at Lacumba, Nicio Latap, Limpapa 2.27Construction Rehabilitation/Improvement of Farm-to-Market Road at Manalipa 2.28Construction Rehabilitation/Improvement of Farm-to-Market Road at Parok4 2.29Construction Rehabilitation/Improvement of Farm-to-Market Road at Parok4 2.29Construction Rehabilitation/Improvement of Farm-to-Market Road at Parok4 2.29Construction Rehabilitation/Improvement of Farm-to-Market Road at Parok4 2.29Construction Rehabilitation/Improvement of Farm-to-Market Road at Parok4 2.29Construction Rehabilitation/Improvement of Farm-to-Market Road at Parok4 2.29Construction Rehabilitation/Improvement of Road at Zone L Boalan 4.2Construction Rehabilitation/Improvement of Road at Zone L Boalan 4.2Construction Rehabilitation/Improvement of Road at Zone L Boalan 4.2Construction Rehabilitation/Improvement of Road at Ragawad Ramon Abvance Drive, Culianan 4.2Construction Rehabilitation/Improvement of Road at Ragawad Ramon Abvance Drive, Culianan 4.2Construction Rehabilitation/Improvement of Road at Ragawad Ramon Abvance Drive, Culianan 4.2Construction Rehabilitation/Improvement of Road at Ragawad Ramon Abvance Drive, Culianan 4.2Construction Rehabilitation/Improvement of Road at Ragawad Ramon Abvance Drive, Culianan 4.2Construction Rehabilitation/Improvement of Road at Ragawad Ramon Abvance Drive, Culianan 4.2Construction Rehabilitation/Improvement of Road at Ragawad Ramon Abvance Drive, Culianan 4.2Construction Rehabilitation/Improvement of Road at Ragawad Ramon Abvance Drive, Culianan 4.2Construction Rehabilitation/Improvement of Road at Ragawad Ramon Abvance Drive, Culianan 4.2Construction Rehabilitation/Improvement of Road at Ragawad Ramon Abvance Drive, Culianan 4.2Construction Rehabilitation/Im			·															
2.28Construction Rehabilitation Improvement of Farm-to-Market Road at Manalipa 2.29Construction Rehabilitation Improvement of Farm-to-Market Road at Parok-4. Panalysian 2.30Construction Rehabilitation Improvement of Farm-to-Market Road at Parok-4. Panalysian 2.30Construction Rehabilitation Improvement of Farm-to-Market Road at Parok-4. Panalysian 2.30Construction Rehabilitation Improvement of Farm-to-Market Road at Parok-4. Panalysian 2.30Construction Rehabilitation Improvement of Farm-to-Market Road at Parok-4. Panalysian 2.30Construction Rehabilitation Improvement of Farm-to-Market Road at Parok-4. Panalysian 2.30Construction Rehabilitation Improvement of Road at Zone 1, Boalan 4. AConstruction Rehabilitation Improvement of Road at Sagawad Ramon Alvarez Drive, Culliana 4. AConstruction Rehabilitation Improvement of Road at Signoryan, Licono 5. Construction Rehabilitation Improvement of Road at Signoryan, Licono 5. Construction Rehabilitation Improvement of Road at Signoryan, Licono 5. Construction Rehabilitation Improvement of Road at Signoryan, Licono 5. Construction Rehabilitation Improvement of Road at Signoryan, Licono 5. Construction Rehabilitation Improvement of Road at Signoryan, Licono 5. Construction Rehabilitation Improvement of Road at Signoryan, Licono 5. Construction Rehabilitation Improvement of Road at Signoryan, Licono 5. Construction Rehabilitation Improvement of Road at Signoryan, Licono 5. Construction Rehabilitation Improvement of Road at Signoryan, Licono 5. Construction Rehabilitation Improvement of Road at Signoryan, Licono 5. Construction Rehabilitation Improvement of Road at Signoryan, Licono 5. Construction Rehabilitation Improvement of Road at Signoryan, Licono 5. Construction Rehabilitation Improvement of Road at Signoryan, Licono 5. Construction Rehabilitation Improvement of Road at Signoryan, Licono 5. Construction Rehabilitation Improvement of Road at Signoryan, Licono 5. Construction Rehabilitation Improvement of Road at Signoryan, Licono 5. Construction Rehabilitation Improvem				10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			750,000.00		November
12/15/14 12/17/14 12/25/14 01/07/15																		
of Farm-to-Market Road at Lamisahan 2.27Construction/Rehabilitation/Improvement tof Farm-to-Market Road at Manalipa 2.28Construction/Rehabilitation/Improvement of Farm-to-Market Road at Purok4. Panabigan 2.29Construction/Rehabilitation/Improvement of Farm-to-Market Road at Purok4. Panabigan 2.29Construction/Rehabilitation/Improvement of Farm-to-Market Road at Busay 3.Construction Rehabilitation/Improvement of Road: 4.Construction of Farm-to-Market Road from Buenagatas to Barangay Salaan, Psobolong 4.Construction/Rehabilitation/Improvement of Road: 4.Construction/Rehabilitation/Improvement of Road: 4.Construction/Rehabilitation/Improvement of Road at Zone I, Boalan 4.Construction/Rehabilitation/Improvement of Road at Tigtabon 4.Construction/Rehabilitation/Improvement of Road at Tigtabon 4.Construction/Rehabilitation/Improvement of Road at Tigtabon 4.Construction/Rehabilitation/Improvement of Road at Tigtabon 4.Construction/Rehabilitation/Improvement of Road at Tigtabon 6.6716/15 06/18/15 04/26/15 05/08/15				03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			200,000.00		April
2.27Construction Rehabilitation/Improvement to Farm-to-Market Road at Manailpa 2.28Construction/Rehabilitation/Improvement to Farm-to-Market Road at Manailpa 2.29Construction/Rehabilitation/Improvement to Farm-to-Market Road at Manailpa 2.29Construction/Rehabilitation/Improvement to Farm-to-Market Road at Manailpa 2.29Construction/Rehabilitation/Improvement of Farm-to-Market Road at Busay 3.Construction Rehabilitation/Improvement of Road: 4.Construction/Rehabil		2.26Construction/Rehabiltation/Improvement		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			1 000 000 00		Ianuary
Farm-to-Market Road at Manalipa 2.28Construction/Rehabilitation/Improvement of Farm-to-Market Road at Dusay 2.29Construction/Rehabilitation/Improvement of Road at Busay 2.29Construction/Rehabilitation/Improvement of Road at Zone I, Boalan 4.2Construction/Rehabilitation/Improvement of Road at Aganwak amanon Alvaez Drive, Culianan 4.3Construction/Rehabilitation/Improvement of Road at Aganwak amanon Alvaez Drive, Culianan 4.3Construction/Rehabilitation/Improvement of Road at Sinoropan, Licomo 5.Construction/Rehabilitation/Improvement of Road at Sinoropan, Licomo 5.Construction/Rehabilitation/Improvement of Road at Sinoropan, Licomo 5.Construction/Rehabilitation/Improvement of Road at Sinoropan, Licomo 5.Construction/Rehabilitation/Improvement of Road at Manalipan 5.Construction/Rehabilitation/Improvement of Road at Manalipan 5.Construction/Rehabilitation/Improvement of Road at Sinoropan, Licomo 5.Construction/Rehabilitation/Improvement of Road at Manalipan 5.Construction/Rehabilitation/Improvement of Culicumfernial Road at Manalipan 5.Construction/Rehabilitation/Improvement of Culicumfernial Road at Manalipan 5.Construction/Rehabilitation/Improvement of Culicumfernial Road at Manalipan 5.Construction/Rehabilitation/Improvement of Culicumfernial Road at Manalipan 5.Construction/Rehabilitation/Improvement of Culicumfernial Road at Manalipan 5.Construction/Rehabilitation/Improvement of Culicumfernial Road at Manalipan 5.Construction/Rehabilitation/Improvement of Culicumfernial Road at Manalipan 5.Construction/Rehabilitation/Improvement of Culicumfernial Road at Manalipan 5.Construction/Rehabilitation/Improvement of Culicumfernial Road at Manalipan 5.Construction/Rehabilitation/Improvement of Culicumfernial Road at Manalipan 5.Construction/Rehabilitation/Improvement of Culicumfernial Road at Manalipan 5.Construction/Rehabilitation/Improvement of Culicumfernial Road at Manalipan 5.Construction/Rehabilitation/Improvement of Culicumfernial Road at Manalipan 5.Constr		of Farm-to-Market Road at Lamisahan		12/13/14	12/17/14	12/23/14	01/07/13	01/07/13	01/07/13	01/14/13	01/20/13	01/23/13	01/26/13			1,000,000.00		January
City Engineer Public Pub		-		11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15			1.000.000.00		December
1 of Farm-to-Market Road at Purok 4, Panubigan Public		•			,,											-,,		
Paubligian Paubligian Paubligian Paubligian Paublic of Farm-to-Market Road at Busay City Engineer Public of Farm-to-Market Road from Buenagatas to Barangay Salaan, Pasobolong A.Construction/Rehabilitation/Improvement of Road:		*		06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15			500,000,00		July
City Engineer Sidding		Panubigan				00,00,00						***************************************						
3.Construction of Farm-to-Market Road from Buenagatas to Barangay Salaan, Pasobolong 4. Construction/Rehabilitation/Improvement of Road: 4. I. Construction/Rehabilitation/Improvement of Road at Zone 1, Boalan 4. 2. Construction/Rehabilitation/Improvement of Road at Kagawad Ramon Alvarez Drive, Culianan 4. 3. Construction/Rehabilitation/Improvement of Road at Signoropan, Licomo 4. 4. Construction/Rehabilitation/Improvement of Road at Signoropan, Licomo 5. Construction/Rehabilitation/Improvement of Road at Sinoropan, Licomo 6. Construction/Rehabilitation/Improvement of Road at Sinoropan, Licomo 6. Construction/Rehabilitation/Improvement of Road at Sinoropan, Licomo 6. Construction/Rehabilitation/Improvement of Road at Sinoropan, Licomo 6. Construction/Rehabilitation/Improvement of Road at Sinoropan, Licomo 6. Construction/Rehabilitation/Improvement of Road at Manalipa 7. Construction/Rehabilitation/Improvement of Road at Manalipa 8. Construction/Rehabilitation/Improvement of Circumferential Road at Manalipa 8. Construction/Rehabilitation/Improvement of Circumferential Road at Manalipa 9. Construction/Rehabilitation/Improvement of Circumferential Road at Manalipa 9. Construction/Rehabilitation/Improvement of Circumferential Road at Manalipa 9. Construction/Rehabilitation/Improvement of Road at Sinoropan, Licomo 9. Construction/Rehabilitation/Improvement of Circumferential Road at Manalipa 9. Construction/Rehabilitation/Improvement of Road at Sinoropan, Licomo 9. Construction/Rehabilitation/Improvement of Circumferential Road at Manalipa 9. Construction/Rehabilitation/Improvement of Road at Sinoropan, Licomo 9. Construction/Rehabilitation/Improvement of Road at Manalipa 9. Construction/Rehabilitation/Improvement of Road at Manalipa 9. Construction/Rehabilitation/Improvement of Road at Manalipa 9. Construction/Rehabilitation/Improvement of Road at Manalipa 9. Construction/Rehabilitation/Improvement of Road at Manalipa 9. Construction/Rehabilitation/Improvement of Road at Manalipa 9. Const	251		City Engineer	11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15	-		500,000.00	-	December
A.Construction/Rehabilitation/Improvement of Road at Zone 1, Boalan A.IConstruction/Rehabilitation/Improvement of Road at Zone 1, Boalan Od/16/15		3.Construction of Farm-to-Market Road from		 02/16/15	02/19/15	02/26/15	04/09/15	04/09/15	04/00/15	04/12/14	04/14/15	04/22/15	04/29/15			2 000 000 00		A pril
Of Road: O4/16/15 O4/18/15 O4/26/15 O5/08/15 O5/08/15 O5/08/15 O5/09/15 O5/12/14 O5/14/15 O5/23/15 O5/28/15				03/10/13	03/16/13	03/20/13	04/06/13	04/06/13	04/09/13	04/12/14	04/14/13	04/23/13	04/26/13			2,000,000.00		Apm
4.1Construction/Rehabilitation/Improvement of Road at Zone 1, Boalan 4.2Construction/Rehabilitation/Improvement of Road at Kagawad Ramon Alvarez Drive, Culianan 4.3Construction/Rehabilitation/Improvement of Road at Tigtabon 4.4Construction/Rehabilitation/Improvement of Road at Sinoropan, Licomo 5.Construction/Rehabilitation/Improvement of Circumferential Road at Manalipa 4.1Construction/Rehabilitation/Improvement of Circumferential Road at Manalipa 4.1Construction/Rehabilitation/Improvement of Road		-																
4.2Construction/Rehabilitation/Improvement of Road at Kagawad Ramon Alvarez Drive, Culianan 4.3Construction/Rehabilitation/Improvement of Road at Tigtabon 4.4Construction/Rehabilitation/Improvement of Road at Sinoropan, Licomo 5.Construction/Rehabilitation/Improvement of Circumferential Road at Manalipa 10/16/15 09/18/15 09/26/15 10/08/15				04/16/15	04/19/15	04/26/15	05/00/15	05/09/15	05/00/15	05/12/14	05/14/15	05/22/15	05/20/15			1 000 000 00		M
of Road at Kagawad Ramon Alvarez Drive, Culianan 4.3Construction/Rehabilitation/Improvement of Road at Tigtabon 4.4Construction/Rehabilitation/Improvement of Road at Sinoropan, Licomo 5.Construction/Rehabilitation/Improvement of Circumferential Road at Manalipa 06/16/15 06/18/15 06/26/15 07/08/1		·		04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15			1,000,000.00		May
Culianan 4.3Construction/Rehabilitation/Improvement of Road at Tigtabon 10/16/15 10/18/15 10/26/15 11/08/15 11/08/15 11/08/15 11/12/14 11/14/15 11/23/15 11/28/15 500,000.00 November 4.4Construction/Rehabilitation/Improvement of Road at Sinoropan, Licomo 5.Construction/Rehabilitation/Improvement of Circumferential Road at Manalipa 09/16/15 09/18/15 09/26/15 10/08/15 10/08/15 10/08/15 10/08/15 10/12/14 10/14/15 10/23/15 10/28/15 10/28/15 500,000.00 October Cotober 1.800,000.00 October 1.800,000.00		-		06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15			1,000,000.00		July
of Road at Tigtabon 4.4Construction/Rehabilitation/Improevment of Circumferential Road at Manalipa 10/16/15 10/18/15 10/26/15 11/08/15 1																		<u> </u>
4.4Construction/Rehabilitation/Improevment of Road at Sinoropan, Licomo 5.Construction/Rehabilitation/Improevment of Circumferential Road at Manalipa 02/16/15 02/18/15 02/26/15 03/08		*		10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			500,000.00		November
5.Construction/Rehabilitation/Improevment of Circumferential Road at Manalipa 09/16/15 09/18/15 09/26/15 10/08		4.4Construction/Rehabilitation/Improevment		02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15			1,800,000.00		February
of Circumferential Road at Manalipa 09/16/15 09/18/15 09/26/15 10/08/15 10/08/15 10/09/15 10/12/14 10/14/15 10/23/15 10/28/15 500,000.00 October				00/45/47	00/10/17	00/05/15	10/00/15	10/00/45										0.11
I ID CONCRETING OT KOAG:				09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			500,000.00		October
6.1Concreting of Road at Dulian Bunguiao 12/15/14 12/17/14 12/25/14 01/07/15 01/07/15 01/07/15 01/23/15 01/28/15 3,000,000.00 January		6.Concreting of Road: 6.1Concreting of Road at Dulian Bunguiao		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			3,000.000.00		Januarv

ı	6.2Concreting of Road at Latuan	i	İ	02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15			2,000,000.00		February
	6.3Concreting of Road at Lubigan						07/08/15								-	2,000,000.00		July
	6.4Concreting of Road at Divine Mercy														-			
	Chapel, Lumayang			02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15			2,000,000.00		February
	6.5Concreting of Road at Manicahan	,		04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15			2,000,000.00		May
	6.6Concretinf of Road at General Wood			07/16/15	07/18/15	07/26/15	07/08/15	08/08/15	08/09/15	08/12/14	08/14/15	08/23/15	08/28/15			2,000,000.00		August
	Street, Zone III			07/10/13	07/10/13	07/20/13	07/00/13	00/00/13	00/07/13	00/12/14	00/14/13	00/23/13	06/26/13			2,000,000.00		August
	6.7Concreing of Road at Cabaluay to Cacao Road (Market Side), Phase 2, Cabaluay			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			1,500,000.00		January
	6.8Concreting of Road at Salaan			00/16/15	00/10/15	00/06/15	03/08/15	02/00/15	03/09/15	02/12/14	02/14/15	02/02/15	02/20/15			1,500,000.00		24 1
	6.9Concreting of Road at Taguiti						11/08/15				12/14/15					1,500,000.00		March December
	6.10Concreting of Road at Centro														-			
	Tigbalabag, Tigbalabag			02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	03/23/15	03/28/15			1,500,000.00		March
	6.11Concreting of Road at Tumitus			02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15		•	1,500,000.00		February
	6.12Concretinfg of Road at Bench Drive, Arena Blanco			10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			1,000,000.00		November
	6.13Concreting of Road at Bolong			02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	03/23/15	03/28/15		•	1,000,000.00		March
	6.14Concreting of Road at Lanzones	,					04/08/15								•	1,000,000.00		April
	6.15Concreting of Road at Mampang						11/08/15			12/12/14	12/14/15	12/23/15	12/28/15			1,000,000.00		December
	6.16.Concreting of Road at Putik			02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	03/23/15	03/28/15			1,000,000.00		March
	6.17Concreting of Road at Purok 4,			10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			1,000,000.00		November
	Sinunuc			10/10/13	10/10/13	10/20/13	11/00/13	11/00/13	11/07/13	11/12/17	11/14/13	11/23/13	11/20/13			1,000,000.00		November
	6.18Concreting of Road at Sta. Catalina			00/16/15	00/10/15	00/06/15	10/00/15	10/00/15	10/00/15	10/10/14	10/14/15	10/22/15	10/20/15			1,000,000.00		0 1 1
				09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			1 000 000 00		October
251	6.19Concreting of Road at Tagasilay 6.20Concreting of Road at Zone III	City Engineer	Public	11/16/15	11/10/15	11/26/15	11/08/15	12/00/15	12/09/15	12/12/14	10/14/15	10/02/15	12/28/15	-	General	1,000,000.00 1,000,000.00	-	December
	6.21Concreting of Road at Zone III		Bidding				07/08/15								Fund	800,000.00		July
	6.22Concreting of Road at Federico			00/10/13	00/16/13	00/20/13	07/06/13	07/06/13	07/09/13	07/12/14	07/14/13	07/23/13	07/26/13					July
	Natividad Drive, Zone 8, Guiwan															500,000.00		
	6.23Concretin of Road at Gardenia			07/16/15	07/18/15	07/26/15	07/08/15	08/08/15	08/09/15	08/12/14	08/14/15	08/23/15	08/28/15		•			August
	Drive, Cadena De Amor, Zone 3,															500,000.00		
	Guiwan																	
	6.24Concreting of Road at Severiano	,		09/15/14	09/17/14	09/25/14	09/07/15	00/07/15	09/07/15	00/14/15	00/20/15	00/22/15	09/28/15			500,000.00		Cantamban
	Amolo Drive, Putik			06/13/14	06/17/14	06/23/14	09/07/13	09/07/13	09/07/13	09/14/13	09/20/13	09/23/13	09/26/13			300,000.00		September
	6.25Concreting of Road at Candido			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			400,000.00		March
	Drive, Talon-Talon			00/13/14	00/17/14	00/23/14	07/07/13	07/07/13	07/07/13	07/14/13	07/20/13	07/23/13	07/20/13			400,000.00		Waten
	6.26Concreting of Road at Tugbungan			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			400,000.00		April
	6.27Concreting of Road at Artesano Road, Divisoria			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			300,000.00		March
	6.28Concreting of Road at Monte Agua			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15		•	300,000.00		April
	Drive, Lumayang 6.29Concreting of Road at Muruk,		1			 	1											
	Pasonanca			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			300,000.00		March
	6.30Concreting Road at Sangali			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			300,000.00		April
	6.31Concreting of Road at Presa Mayor	,	1															
	after the Grotto to Alexander Cockpit,		1	04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15			300,000.00		May
	Tumaga		1												<u> </u>			
	6.32Concreting of Road at Presa Mayor			06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15			300,000.00		July
	going to Ledesma Residence, Tumaga		1												<u> </u>			-
	6.33Concreting of Road at Immaculate		1	0.5/2.5/2	0=40:::	0.515 = 11	0.510.515	0.516.511	0 = 10 = 11	0.5/4.5/5	0.5/4 ***	0.5/8.511	0.5/5.015			200 000 0		į l
	Conception Chapel, Barredo Compound,		1	05/16/15	05/18/15	05/26/15	06/08/15			06/12/14	06/14/15	06/23/15	06/28/15			300,000.00		June
1	Justina Village, Tumaga		1			1		page 5	of 66 pages									

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	6.34Concreting of Road at Purok 7A			06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15			300,000.00		July
	Regalo Subdivsion, Zambowood			00/10/13	00/10/13	00/20/13	07/00/13	07/00/13	07/07/13	07/12/14	07/14/13	07/23/13	07/26/13			500,000.00	_	July
	6.35Concretinf of Road at Zone 8, Calle			07/16/15	07/18/15	07/26/15	07/08/15	08/08/15	08/09/15	08/12/14	08/14/15	08/23/15	08/28/15			200,000.00		August
	Pilar Country Homes, Ayala			07/10/13	07/10/13	07720713	07700713	00/00/15	00/07/13	00/12/11	00/11/13	00/23/13	00/20/13			200,000.00		riugust
	6.36Concreting of Road Lacumba,															200,000.00		
	Limpapa															200,000.00		
	6.37Concreting of Road at Morning Glory			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			200,000.00		September
	Drive, putik															ŕ		
	6.38Concreting of Road at Phase II, Putik															200,000.00		
	6.39Concreting of Road at Crossing Sibulao,			10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			1,000,000.00		November
	Tagasilay 6.40Concreting of Road at Locson Drive,	•															-	
	Zone 2, Guiwan															500,000.00		
	6.41Concreting of Road at Marcos	ł	Public	11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15		General			December
251	Drive, Zone 2, Guiwan	City Engineer	Bidding											-	Fund	500,000.00	-	
	6.42Concreting of Road at Callejon Drive,	1	Didding												Tuna		-	
	Zone 2, Guiwan			06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15			500,000.00		July
	7.Concreting of Road from MCLL Highway															1 000 000 00	-	
	to Sitio Poblacion, Curuan			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			1,000,000.00		April
	8.Concreting of Road Right of Way at			0.4/4.5/4.5	04/40/45	0.4/0.5/4.5	05/00/45	05/00/45	05/00/45	05/10/14	05/44/45	05/00/45	05/00/45			500 000 00	•	
	Zone 2, Lumbangan			04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15			500,000.00		May
	9.Concreting of Road towards the																•	
	Residential Houses from the Main Street			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			500,000.00		March
	of Climaco Park, Pasonanca															,		
	10.Construction/Rehabilitation.Improve																-	
	ment of Catwalk																	
	10.1Construction/Rehabilitation/Improv			10/15/15	40/40/45	10/05/15	44/00/45	44/00/45	44/00/45	44/40/44		44/00/45	44/00/45			1 500 000 00		
	ement of Catwalk at Kasanyangan			10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			1,500,000.00		November
	10.2Construction/Rehabilitation/Improv			44/45/45	44/40/45	11/05/15	44/00/45	10/00/15	10/00/15	10/10/11	10/11/15	10/00/15	10/00/15			750,000,00	-	
	ement of Catwalk at Tigtabon			11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15			750,000.00		December
	10.3Construction/Rehabilitation/Improv			00/16/15	00/10/15	00/06/15	10/00/15	10/00/15	10/00/15	10/10/14	10/14/15	10/22/15	10/20/15			1 000 000 00		0 . 1
	ement of Catwalk at Landang Laum			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			1,000,000.00		October
	10.4Construction/Rehabilitation/Improv																	
	ement of Catwalk at Purok V,			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			500,000.00		September
	Taluksangay																	-
	10.5Construction/Rehabilitation/Improv			11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15			300,000.00		December
	ement of Catwalk at Blk. A-8, Mariki																	
	11.Construction of Catwalk and			02/16/15	02/19/15	02/26/15	02/09/15	03/08/15	03/09/15	02/12/14	02/14/15	02/22/15	02/20/15			1 112 000 00		E-1
	Viewing Deck at Sta. Cruz Island			02/16/15	02/18/15	02/26/15	03/08/13	03/08/13	03/09/13	03/12/14	03/14/13	02/23/13	03/28/15			1,112,000.00		February
	12.Construction/Rehabilitation/Improve																	
	ment of Steel Bridge:																	
	12.1Construction/Rehabilitation/Improv																	
	ement of Steel Bridge at Del Castillo			00/15/14	00/17/14	00/05/14	00/07/15	00/07/15	00/07/15	00/14/15	00/20/15	00/22/15	00/20/15			500,000,00		M 1-
	Homeowners Association, Zone 3,			08/15/14	08/17/14	08/25/14	09/07/13	09/07/13	09/07/15	09/14/15	09/20/15	09/23/13	09/28/15			500,000.00		March
	Lumbangan																	
	12.2C																	
	12.2Construction/Rehabilitation/Improv			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			1,000,000.00		April
	ement of Steel Bridge at Candiis, Latuan				<u> </u>	<u> </u>												
1	12.3Construction/Rehabilitation/Improv																	
1	ement of Steel Bridge at Lower Tigbao,			02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15			1,000,000.00		February
1	Licomo																	Ĭ
	12.4Construction/Rehabilitation/Improv																•	
1	ement of Steel Bridge at Tabuk Area,			05/16/15	05/18/15	05/26/15	06/08/15	06/08/15	06/09/15	06/12/14	06/14/15	06/23/15	06/28/15			1,800,000.00		June
1	Manicahan							page 5	of 66 pages									
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	13.Construction of Bridge at Sitio			02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15			200,000.00		February
	Palanas, Baluno 14.Construction/Rehabilitation/Improve ment of Box Culverts																-	· ·
	14.1Construction/Rehabilitation/Improvement of Box Culvert at Candiis, Latuan			04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15			1,000,000.00		May
251	14.2Construction/Rehabilitation/Improv ement of Box Culvert at Cabaluay- Gapuh Road, Cabaluay	C'. F	Public	02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15		General	1,200,000.00		February
231	14.3Construction/Rehabilitation/Improvement ofBox Culvert at Purok 1, Labuan	City Engineer	Bidding											-	Fund	100,000.00	-	
	14.4Construction/Rehabitiation/Improve ment of Box Culvert at Slope Area going to Gawad Kalinga, Tulungatung			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			100,000.00		October
	15.Construction/Rehabilitation/Improve ment of Footbridge:																-	
	15.1Construction/Rehabilitation/Improv ement of Footbridge at Bolong			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			1,000,000.00	-	September
	15.2Construction/Rehabilitation/Improv ement of Footbridge at Manalipa															1,000,000.00		
	15.3Construction/Rehabilitation/Improvement of Footbridge at Purok 14-Santa, Sinunuc			11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15			1,000,000.00		December
	15.4Construction/Rehabilitation/Improv ement of Footbridge at Tugbungan			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			500,000.00	-	October
	15.5Construction/Rehabilitation/Improvement of Footbridge at Zone 2, Bunguiao			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			1,600,000.00	-	March
	15.6Construction/Rehabilitation/Improvement of Footbridge at Busugan, Patalon			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			1,500,000.00		April
	15.7Construction/Rehabilitation/Improv ement of Footbridge at Kampung Landang, Arena Blanco			11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15			500,000.00	-	December
	15.8Construction/Rehabilitation/Improve ment of Footbridge at Sibugtul Drive, Arena Blanco															500,000.00		
	15.9Construction/Rehabilitation/Improv ement of Footbridge at AttI Clan, Arena Blanco			11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15			500,000.00		December
	15.10Construction/Rehabilitation/Improvement of Footbridge at Islamic Drive, Arena Blanco			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			500,000.00	-	October
	15.11Construction/Rehabilitation/Improvement of Footbridge at Sitio Mala, Panubigan			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			500,000.00		September
	15.12Construction/Rehabilitation/Improvement of Footbridge at West Campland, purok IV, Arena Blanco			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			200,000.00		October
	16.Construction of Footbridge at Mariki			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			500,000.00		September

1	17.Construction/Rehabilitation/Improve																	1
	ment of Hanging Bridge																<u>-</u>	
	17.1Construction/Rehabilitation/Improv ement of Hanging Bridge at Lower Murok to Cabayacruz, Lumayang			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			1,500,000.00		April
	17.2Construction/Rehabilitation/Improvement of Hanging Bridge at Tumaga		Public	04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15		Canada	1,500,000.00		May
251	17.3Construction/Rehabilitation/Improv ement of Hanging Bridge at Sitio	City Engineer	Bidding	02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15	-	General Fund	1,500,000.00	-	February
	Palanas, Baluno 18. Asphalt Overlay at Purok IV, Taluksangay			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			300,000.00	-	September
	19.Construction/Rehabilitation/Improve ment of Multi-Purpose Pavement																-	
	19.1Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at Cabatangan			02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15			2,000,000.00		February
	19.2Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at Kasangayan			06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15			1,500,000.00		July
	19.3Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at Limaong			02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15			1,000,000.00		February
	19.4Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at Lunzuran			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			1,000,000.00		March
	19.5Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at Zone 3, Mercedes															500,000.00		
	19.6Construction/Rehabilitation/Improv ement of Multi-Purpose Pavement at Zone 5, Mercedes			02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15			500,000.00		February
	19.7Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at			10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			1,500,000.00		November
	Pasobolong 19.8Construction/Rehabilitation/Improv ement of Multi-Purpose Pavement at Canelar			11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15			1,000,000.00	-	December
	19.9Construction/Rehabilitation/Improv ement of Multi-Purpose Pavement at Landang Laum			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			1,000,000.00		October
	19.10Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at Zamboanga East and West Central School, Zone I			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			500,000.00		April
	19.11Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at Sitio Mabuhay, Baluno			06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15			500,000.00		July
	19.12Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at Purok 1, Labuan			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			500,000.00		October

	19.13Construction/Rehabilitation/Impro																	
	vement of Multi-Purpose Pavement at Landang Gua			10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			400,000.00		November
254	19.14Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at Landang Laum		Public												General	400,000.00		
251	19.15Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at Manalipa	City Engineer	Bidding											-	Fund	400,000.00	-	
	19.16Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at															400,000.00		
	Pangapuyan 19.17Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at			11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15			400,000.00		December
	Pasilmanta 19.18Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at															400,000.00		
	Tigtabon 19.19Construction/Rehabilitation/Impro vement of Multi-Purpose Pavement at															400,000.00		
	Tumalutab 19.20Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at Sitio Stanvac and Sitio Panamin, Campo Islam			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			300,000.00		October
	19.21Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at Capisan	•														300,000.00		
	19.22Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at Masaba old Road, Quiniput			04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15			300,000.00		May
	19.23Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at High School Drive, Sangali			02/16/15	02/19/15	02/26/15	04/09/15	04/09/15	04/00/15	04/12/14	04/14/15	04/22/15	04/29/15			300,000.00		April
	19.24Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at Sitio Isal Drive, Sangali			03/10/13	03/18/13	03/26/13	04/08/15	04/08/13	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			300,000.00		April
251	19.25Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at Corote Malagutay Road, Malagutay			04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15			300,000.00		May
	19.26Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at Philippine National Red Cross, Zone IV			05/16/15	05/18/15	05/26/15	06/08/15	06/08/15	06/09/15	06/12/14	06/14/15	06/23/15	06/28/15			150,000.00		June
	Artesian Wells, Reservoirs, Pumping Stations and Conduits 1.Construction of Water System:																	
	1.1Construction of Water System at Sitio Nangka, Lamisahan			02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15			500,000.00		February
254	1.2Construction of Water System at Sitio Sigunan, Sangali	City Engineer	Public Bidding	08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15	-	General Fund	500,000.00	-	March

Ī	2.Rehabilitation/Improvement of Spring		Diaming												1 4114		I	
	Development Project at Sitio Kumati,			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			500,000.00		April
	Limpapa												0 0 0			,		7-7
	3.Construction of Asrtesian Well at																	
	Taloptap-Gulud and Centro Tindalo,			04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15			300,000.00		May
	Vitali																	
	Irrigation, Canals and Laterals			2211 -111		0.000	0.1.00.11.									10,000,000,00		
	1.Constructio/Rehabilitation/Improveme					03/26/15					04/14/15		04/28/15			10,000,000.00 4,900,000.00		April
	nt of Irrigation Canals and Laterals 2.Construction/Rehabilitatio/Improveme			06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	0//14/15	07/23/15	07/28/15			4,900,000.00		July
	nt of Drainage System:																	
255	2.1Construction/Rehabilitation/Improve			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			3,000,000.00		October
255	ment of Drainage System at Zone IV															, ,		
	2.2Construction/Rehabilitation/Improve																	
	ment of Drainage System at Culianan			02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15			2,000,000.00		February
	ment of Diamage System at Cunanan																	
	2.3Construction/Rehabilitation/Improve																	
	ment of Drainage System at Talon-Talon			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			2,000,000.00		March
-	2.4Construction/Rehabilitation/Improve																	
	ment of Drainage System at Lopez																	
	Subdivision (3rd Road), Purok 6-A,			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			1,500,000.00		January
	Upper Calarian, Calarian																	
	2.5Construction/Rehabilitation/Improve					0 - 10 - 11 -			.=									
	ment of Drainage System at Guisao			06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15			1,000,000.00		July
	2.6Construction/Rehabilitation/Improve																	
	ment of Drainage System at Zone 3 and			07/16/15	07/18/15	07/26/15	07/08/15	08/08/15	08/09/15	08/12/14	08/14/15	08/23/15	08/28/15			1,000,000.00		August
	4, Mercedes																	
	2.7Construction/Rehabilitation/Improve																	
	ment of Drainage System at Don			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			900,000.00		September
	Francisco Drive Main Road, Sto. Niño 2.8Construction/Rehabilitation/Improve																	
	ment of Drainage System at Purok 1			00/16/15	00/19/15	09/26/15	10/09/15	10/09/15	10/00/15	10/12/14	10/14/15	10/22/15	10/28/15			500,000.00		October
	and 3, Pamucutan			09/10/13	09/16/13	09/20/13	10/06/13	10/06/13	10/09/13	10/12/14	10/14/13	10/23/13	10/26/13			300,000.00		Octobel
	2.9Construction/Rehabilitation/Improve																	
	ment of Drainage Systemat Sampaguita			10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			400,000.00		November
	Road, Zone 6, Guiwan															,		
	2.10Construction/Rehabilitation/Improv																	
	ement of Drainage System at Zone 5,			11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15			700,000.00		December
	Boalan																	
	2.11Construction/Rehabilitation/Improv																	
255	ement of Drainage System at Guiwan	City Engineer	Public	10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15	-	General	300,000.00	-	November
		-	Bidding												Fund			
	2.12Construction/Rehabilitation/Improv																	
	ement of Drainage System at Doña			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			200,000.00		October
	Maria Drive Cor. Atilano Street, Tetuan																	
	2.13Construction/Rehabilitation/Improv																	
	ement of Drainage System at Zone 6,			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			100,000.00		September
	Cawit																	1
	2.14Construction/Rehabilitation/Improv																	
	ement of Drainage System at Errea and			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			6,000,000.00		March
	Navarro Court, Sta. Maria							pade 61	of 66 pages									
•	Court, Dan Huma		1	·	1	1	1	page 61	of 66 pages	1	1	1	1		1	<u> </u>		

2.15Construction/Rehabilitation/Improv ement of Drainage System at Divisoria 2.16Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanyangan 2.17Construction/Rehabilitation/Improv ement of Drainage System at Sitio Hanapi, Kasanya	Pebruary October December
ement of Drainage System at Sitio Hanapi, Kasanyangan 09/16/15 09/18/15 09/26/15 10/08/15 10/08/15 10/09/15 10/12/14 10/14/15 10/23/15 10/28/15 2,000,000.00 2.17Construction/Rehabilitation/Improv	
	December
ement of Drainage System at Pasonanca 11/10/13 11/1	December
2.18Construction/Rehabilitation/Improv ement of Drainage System at 09/16/15 09/18/15 09/26/15 10/08/15 10/08/15 10/09/15 10/12/14 10/14/15 10/23/15 10/28/15 10/09.000.00 1,000,000.00	October
2.19Construction/Rehabilitation/Improv ement of Drainage System at Zone I, San Roque 08/15/14 08/17/14 08/25/14 09/07/15 09/07/15 09/07/15 09/07/15 09/07/15 09/23/15 09/23/15 09/28/15 1,000,000.00	September
2.20Construction/Rehabilitation/Improv ement of Drainage System at Zone 2, Boalan	July
2.21Construction/Rehabilitation/Improv ement of Drainage System at Zone 4, San Roque 07/16/15 07/18/15 07/26/15 07/08/15 08/08/15 08/08/15 08/09/15 08/12/14 08/14/15 08/23/15 08/28/15 1,000,000.00	August
2.22Construction/Rehabilitation/Improv ement of Drainage System at Zone 7, Boalan 08/15/14 08/17/14 08/25/14 09/07/15 09/07/15 09/07/15 09/07/15 09/07/15 09/23/15 09/23/15 09/28/15 1,000,000.00	September
2.23Construction/Rehabilitation/Improv ement of Drainage System at Baliwasan Central School, Baliwasan	March
2.24Construction/Rehabilitation/Improv ement of Drainage System at Zamboanga City State Polytechnic College, Baliwasan 03/16/15 03/18/15 03/26/15 04/08/15 04/08/15 04/08/15 04/09/15 04/12/14 04/14/15 04/23/15 04/28/15 750,000.00	April
2.25Construction/Rehabilitation/Improv ement of Drainage System at Zamboanga East West Central School, 7 City Engineer Public Pu	May
2.26Construction/Rehabilitation/Improv ement of Drainage System at Zone 7, Lapakan Bidding U5/16/15 U5/18/15 U5/26/15 U5	June
2.27Construction/Rehabilitation/Improv ement of Drainage System at Doña Maria Drive, Crispin Atilano Street, Tetuan 06/16/15 06/18/15 06/26/15 07/08/15 07	July
2.28Construction/Rehabilitation/Improv ement of Drainage System at Sitio Dustone Drive, Kasanyangan 07/16/15 07/18/15 07/26/15 07/08/15 08/08/15 08/08/15 08/09/15 08/12/14 08/14/15 08/23/15 08/28/15 08/09.00 08/09.00 08/09/15 08	August
2.29Construction/Rehabilitation/Improv ement of Drainage System at Marcos Drive, Zone II, Guiwan 08/15/14 08/17/14 08/25/14 09/07/15 09/07/15 09/07/15 09/07/15 09/07/15 09/23/15 09/23/15 09/28/15 200,000.00	September
2.30Construction/Rehabilitation/Improv ement of Drainage System at Purok 1, Sto. Niño 09/16/15 09/18/15 09/26/15 10/08/	October
2.31Construction/Rehabilitation/Improvement of Drainage System at Tumaga 10/16/15 10/18/15 10/26/15 11/08/15 11/08/15 11/08/15 11/09/15 11/12/14 11/14/15 11/23/15 11/28/15 11/28/15 11/200,0000.00 11/200,0000.00	November

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	2.32Construction/Rehabilitation/Improv ement of Drainage System at Sinubong		11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15			100,000.00		December
	3.Construction of Open Canal:																
	3.1Construction of Open Canal at Barangay Road, Talisayan 3.2Construction of Open Canal at							11/09/15	11/12/14	11/14/15	11/23/15				900,000.00		
	National Highway, Talisayan 4.Construction of Covered Court Canal		10/16/15	10/18/15	10/26/15	11/08/15	11/08/15					5 11/28/15			, , , , , , , , , , , , , , , , , , , ,		November
	at Talisayan National High School, Talisayan														100,000.00		
	5.Construction/Rehabilitation/Improvem ent of Irrigation Structures:																
	5.1Construction/Rehabilitation/Improve ment of Irrigation Structure at Tumitus SWIP, Tumitus		11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15			2,000,000.00		December
255	5.2Construction/Rehabilitation/Improve ment of Irrigation Structure at Guisao		09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			1,000,000.00		October
233	5.3Construction/Rehabilitation/Improve ment of Irrigation Structure at Victoria		11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15			1,000,000.00		December
	5.4Construction/Rehabilitation/Improve ment of Irrigation Structure at Centro Limaong, Limaong		10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			1,500,000.00		November
	5.5Construction/Rehabilitation/Improve ment of Irrigation Structure at Sitio Siongon, Tumitus	Public	09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15		General	1,500,000.00		October
	5.6Construction/Rehabilitation/Improve ment of Irrigation Structure at Galvez Ext., Gov. Ramos Ave., Sta. Maria	Bidding	04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15		Fund	1,000,000.00	-	May
	6.Construction of Three (3) Septic Tank at Guiwan Elementary School, Guiwan		05/16/15	05/18/15	05/26/15	06/08/15	06/08/15	06/09/15	06/12/14	06/14/15	06/23/15	06/28/15			200,000.00		June
	Waterways, Aqueducts, Seawalls, River Walls and Others																
	1.0		12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			4,000,000.00		January
	1.Construction/Rehabilitation/Improvem		03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			25,000,000.00		April
	ent of Slopes Protection					07/08/15		07/09/15							15,000,000.00		July
	2.Construction/Rehabilitation/Improvem ent of Slope Protection																
	2.1Construction/Rehabilitation/Improve ment of Slope Protection at Tugbungan		02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15			3,000,000.00		February
	2.2Construction/Rehabilitation/Improve ment of Slope Protection at Latap- Masalag, Limpapa		08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			2,400,000.00		March
	2.3Construction/Rehabilitation/Improve ment of Slope Protection at Sto. Niño, Ayala		03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			2,000,000.00		April
	2.4Construction/Rehabilitation/Improve ment of Slope Protection at Zone 5, San Roque		04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15			2,000,000.00		May

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	2.5Construction/Rehabilitation/Improve ment of Slope Protection at Cabatangan			10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			1,500,000.00		November													
	2.6Construction/Rehabiltation/Improve ment of Slope Protection at Zone 6, Tumaga			05/16/15	05/18/15	05/26/15	06/08/15	06/08/15	06/09/15	06/12/14	06/14/15	06/23/15	06/28/15			1,500,000.00		June													
	2.7Construction/Rehabiltation/Improve ment of Slope Protection at Quiniput- Dulian Road, Quiniput			06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15			1,400,000.00		July													
	2.8Construction/Rehabiltation/Improve ment of Slope Protection at Culianan Irrigation River, Culianan			07/16/15	07/18/15	07/26/15	07/08/15	08/08/15	08/09/15	08/12/14	08/14/15	08/23/15	08/28/15			1,000,000.00		August													
	2.9Construction/Rehabiltation/Improve ment of Slope Protection at Mangusu			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			1,000,000.00		September													
	2.10Construction/Rehabilitation/Improve ment of Slope Protection at Bingcul Road, Vitali			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			800,000.00		October													
	2.11Construction/Rehabilitation/Improve ment of Slope Protection at Bibi- Catumbal Bridge Area, Phase 2, Cabaluay	 		10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			750,000.00		November													
	2.12Construction/Rehabilitation/Improve ment of Slope Protection at Cabaluay River, Cabaluay															750,000.00															
	2.13Construction/Rehabilitation/Improve ment of Slope Protection at Dabuy- Pucutin Road, Sibulao			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			500,000.00		September													
257	2.14Construction/Rehabilitation/Improve ment of Slope Protection at Lower Tigbao, Licomo	City Engineer	Public Bidding											er			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15	5	General Fund	500,000.00		October
	2.15Construction/Rehabilitation/Improve ment of Slope Protection at Perez Drive, Putik			10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			500,000.00		November													
	2.16Construction/Rehabilitation/Improve ment of Slope Protection at Zone I, Mercedes			04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15			500,000.00		May													
	2.17Construction/Rehabiltation/Improve ment of Slope Protection at Tagasilay- Sibulao, Tagasilay			10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			400,000.00		November													
	2.18Construction/Rehabiltation/Improve ment of Slope Protection at Tugbungan						04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15			250,000.00		May										
	2.19Construction/Rehabiltation/Improve ment of Slope Protection at Lunzuran			08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15			3,000,000.00		March													
	2.20Construction/Rehabiltation/Improve ment of Slope Protection at Lumayang			03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15			2,000,000.00		April													
	2.21Construction/Rehabilitation/Improve ment of Slope Protection at Purok 1 and 3, Talisayan															1,500,000.00															

2.22Construction/Rehabiltation/Improve ment of Slope Protection at Purok 3,4 and 5, Talisavan	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		1,500,000.00	January	
2.23Construction/Rehabiltation/Improve ment of Slope Protection at Balicacas,												1,000,000.00		
Patalon 2.24Construction/Rehabiltation/Improve ment of Slope Protection at Curuan River Bank, Poblacion, Curuan	06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15		1,000,000.00	July	
2.25Construction/Rehabiltation/Improve ment of Slope Protection at Pagotaisidro- Delos Santos, Sitio Pobacion, Curuan	07/16/15	07/18/15	07/26/15	07/08/15	08/08/15	08/09/15	08/12/14	08/14/15	08/23/15	08/28/15		1,000,000.00	August	
2.26Construction/Rehabilitation/Improve ment of Slope Protection at Purok 14-Santa, Sinunuc	08/15/14	08/17/14	08/25/14	09/07/15	09/07/15	09/07/15	09/14/15	09/20/15	09/23/15	09/28/15		1,000,000.00	September	
2.27Construction/Rehabiltation/Improve ment of Slope Protection at Salaan	09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15		1,000,000.00	October	
2.28Construction/Rehabiltation/Improve ment of Slope Protection at Sibulao River, Sibulao	12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15		1,000,000.00	January	
2.29Construction/Rehabiltation/Improve ment of Slope Protection at Camp Pilar, Curuan												500,000.00		
2.30Construction/Rehabiltation/Improve ment of Slope Protection at Lower Cabatangan, Cabatangan	11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15		250,000.00	December	

	2.31Construction/Rehabiltation/Improve																	
257	ment of Slope Protection at Zone 1, Lumbangan	City Engineer	Public Bidding	04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15	-	General Fund	1,500,000.00	-	May
	3.Construction of Slope Protection from	•																
	Ebol Drive to Welcome Drive,			02/16/15	02/18/15	02/26/15	03/08/15	03/08/15	03/09/15	03/12/14	03/14/15	02/23/15	03/28/15			2,000,000.00		February
	Pasonanca 4.Construction/Rehabilitation/Improvem																	
	ent of Shoreline Protection 4.1Construction/Rehabilitation/Improve																	
	ment of Shoreline Protection at			11/16/15	11/19/15	11/26/15	11/09/15	12/08/15	12/00/15	12/12/14	12/14/15	12/23/15	12/28/15			1,000,000.00		December
	Taluksangay			11/10/13	11/10/13	11/20/13	11/06/13	12/00/13	12/07/13	12/12/17	12/14/13	12/23/13	12/20/13			1,000,000.00		December
	4.2Construction/Rehabilitation/Improve																	
	ment of Shoreline Protection Purok 1,			10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			4,000,000.00		November
	Panubigan															, ,		
	4.3Construction/Rehabilitation/Improve																	
	ment of Shoreline Protection at Busay															1,000,000.00		
	·			11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15					December
	4.4Construction/Rehabilitation/Improve															1,000,000.00		
	ment at Pasilmanta															-,,		
	4.5Construction/Rehabilitation/Improve			12/15/14	12/17/14	12/25/14	01/07/15	01/07/15	01/07/15	01/14/15	01/20/15	01/23/15	01/28/15			1,000,000.00		January
	ment at Patalon 4.6Construction/Rehabilitation/Improve																	
	ment at Campo Islam			11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15			2,500,000.00		December
	5.Concreting of River Bed at Camino																	
	Nuevo			10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			2,000,000.00		November
	Other Public Infrastructures																	
	1.Construction/Rehabilitation/Improvem																	
	ent of Pathway at Ayuda Badjao			04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/00/15	05/12/14	05/14/15	05/23/15	05/28/15			1.000.000.00		May
	Livelihood Multi-Purpose Center,			04/10/13	04/10/13	04/20/13	03/06/13	03/06/13	03/03/13	03/12/14	03/14/13	03/23/13	03/26/13			1,000,000.00		May
	Maasin																	
	2.Construction of Single-Pass Ricemill			09/16/15	09/18/15	09/26/15	10/08/15	10/08/15	10/09/15	10/12/14	10/14/15	10/23/15	10/28/15			750,000.00		October
	at Sitio Bataan (Warehouse), Vitali					077-07-0										,		
	3.Construction of Solar Dryer at Tigbalabag			04/16/15	04/18/15	04/26/15	05/08/15	05/08/15	05/09/15	05/12/14	05/14/15	05/23/15	05/28/15			500,000.00		May
	4.Construction of Pathway at Capisan		Public												General			-
260	Elementary School, Capisan	City Engineer	Bidding	03/16/15	03/18/15	03/26/15	04/08/15	04/08/15	04/09/15	04/12/14	04/14/15	04/23/15	04/28/15		Fund	200,000.00		April
	5.Construction of Stilt Dryer:																	
	5.1Construction of Stilt Dryer at			06/16/17	06/10/15	06/06/12	07/00/17	07/00/15	07/00/17	07/10/11	07/14/17	07/02/15	07/20/15			200,000,00		
	Panubigan			06/16/15	06/18/15	06/26/15	07/08/15	07/08/15	07/09/15	07/12/14	07/14/15	07/23/15	07/28/15			200,000.00		July
	5.2Construction of Stilt Dryer at			00/16/15	00/19/15	09/26/15	10/09/15	10/08/15	10/09/15	10/12/14	10/14/15	10/22/15	10/28/15			200,000.00		Ootobou
1	Talabaan			09/10/13	09/16/13	09/20/13	10/06/13	10/06/13	10/09/13	10/12/14	10/14/13	10/23/13	10/26/13			200,000.00		October
1	5.3Construction of Stilt Dryer at			11/16/15	11/18/15	11/26/15	11/08/15	12/08/15	12/09/15	12/12/14	12/14/15	12/23/15	12/28/15			200,000.00		December
1	Taluksangay			11/10/13	11/10/13	11/20/13	11/00/13	12/00/13	12/07/13	12/12/17	12/17/13	12/23/13	12/20/13			200,000.00		December
1	5.4Construction of Stilt Dryer at			10/16/15	10/18/15	10/26/15	11/08/15	11/08/15	11/09/15	11/12/14	11/14/15	11/23/15	11/28/15			200,000.00		November
	Tumalutab			2 2. 2 3. 23			-, -, 0, 10		07, 10				22, 20, 10			,		

Prepared by: Certified Funds Available / Approved:

