

## LGU - CAGAYAN DE ORO CITY Annual Procurement Plan for FY 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ACTG24-01	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	80,000.00	80,000.00	0.00	
ACTG24-02	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00	
ACTG24-03	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00	
ACTG24-04	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00	
ACTG24-05	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00	
ACTG24-06	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00	

ACTG24-07	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
ACTG24-08	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	100,000.00	100,000.00	0.00
ACTG24-09	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	150,000.00	150,000.00	0.00
ACTG24-10	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	150,000.00	150,000.00	0.00
ACTG24-11	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	150,000.00	150,000.00	0.00
ACTG24-12	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	150,000.00	150,000.00	0.00
ACTG24-13	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	200,000.00	200,000.00	0.00

ACTG24-14	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
ACTG24-15	Supply & Delivery of one (1) lot Accountable Forms for the different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,000.00	7,000.00	0.00
ACTG24-16	Supply & Delivery of one (1) lot Accountable Forms for the different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	3,000.00	3,000.00	0.00
ACTG24-17	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	35,000.00	35,000.00	0.00
ACTG24-18	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	35,000.00	35,000.00	0.00
ACTG24-19	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	35,000.00	35,000.00	0.00

ACTG24-20	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	35,000.00	35,000.00	0.00
ACTG24-21	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	60,000.00	60,000.00	0.00
ACTG24-22	Procurement of one (1) lot maintenance & cleaning of Machineries & Equipments of City Accounting Ofc.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	26,250.00	26,250.00	0.00
ACTG24-23	Procurement of one (1) lot maintenance & cleaning of Machineries & Equipments of City Accounting Ofc.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	26,250.00	26,250.00	0.00
ACTG24-24	Procurement of one (1) lot maintenance & cleaning of Machineries & Equipments of City Accounting Ofc.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	26,250.00	26,250.00	0.00
ACTG24-25	Procurement of one (1) lot spare parts for the repair & maintenance of Machineries & Equipments of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	26,250.00	26,250.00	0.00

ACTG24-26	Procurement of one (1) lot spare parts for the repair & maintenance of Machineries & Equipments of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	45,000.00	45,000.00	0.00
ACTG24-27	Procurement of one (1) lot spare parts w/ labor for the repair of Transportation Equipment under the City Accounting Office.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	70,000.00	70,000.00	0.00
ACTG24-28	Procurement of one (1) lot spare parts w/ labor for the repair of Transportation Equipment under the City Accounting Office.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	35,000.00	35,000.00	0.00
ACTG24-29	Procurement of one (1) lot spare parts w/ labor for the repair of Transportation Equipment under the City Accounting Office.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	35,000.00	35,000.00	0.00
ACTG24-30	Procurement of one (1) lot spare parts w/ labor for the repair of Transportation Equipment under the City Accounting Office.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	60,000.00	60,000.00	0.00

ACTG24-31	Supply & Delivery of one (1) lot Other Supplies for Printing & Publication for different divisions under Accounting Office.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,000.00	7,000.00	0.00
ACTG24-32	Supply & Delivery of one (1) lot Other Supplies for Printing & Publication for different divisions under Accounting Office.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	3,000.00	3,000.00	0.00
ACTG24-33	Supply & Delivery of National & Local Newspapers under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
ACTG24-34	Supply & Delivery of National & Local Newspapers under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	4,000.00	4,000.00	0.00
ACTG24-35	Supply & Delivery of National & Local Newspapers under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	6,000.00	6,000.00	0.00
ACTG24-36	Supply & Delivery of one (1) lot Other Supplies for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	200,000.00	200,000.00	0.00
ACTG24-37	Supply & Delivery of one (1) lot Other Supplies for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00

ACTG24-38	Procurement of one (1) lot Lease of Venue and Accommodation under Office Training Activity	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	200,000.00	0.00
ACTG24-39	Procurement of one (1) lot Meals & Snacks under Training Activity of the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	150,000.00	150,000.00	0.00
ACTG24-40	Supply & Delivery of one (1) lot Other Supplies under for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
ACTG24-41	Supply & Delivery of Flower Whreats for official office use	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	1,200.00	1,200.00	0.00
ACTG24-42	Supply & Delivery of Flower Whreats for official office use	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	2,400.00	2,400.00	0.00
ACTG24-43	Supply & Delivery of Flower Whreats for official office use	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	2,400.00	2,400.00	0.00
ACTG24-44	Supply & Delivery of one (1) lot Other Supplies for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	148,450.00	148,450.00	0.00
ACTG24-45	Unforseen Contingencies	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	54,000.00	54,000.00	0.00
ACTG24-46	Unforseen Contingencies	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	54,000.00	54,000.00	0.00
ACTG24-47	Supply & Delivery of one (1) lot Common Office Supplies for Cap. Dev.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00

ACTG24-48	Supply & Delivery of one (1) lot Common Office Supplies for Cap. Dev.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	45,000.00	45,000.00	0.00
ACTG24-49	Supply & Delivery of one (1) lot Common Office Supplies for Cap. Dev.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	70,000.00	70,000.00	0.00
ACTG24-50	Supply & Delivery of one (1) lot Common Office Supplies for Cap. Dev.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	60,000.00	60,000.00	0.00
ACTG24-51	Supply & Delivery of one (1) lot Lease of Venue & Accomodation for Capability Development Program Training	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	400,000.00	400,000.00	0.00
ACTG24-52	Procurement of one (1) lot Meals & Snacks for Capability Development Other Maint. & Operating Expense	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	300,000.00	300,000.00	0.00
ACTG24-53	Supply & Delivery of one (1) lot Other Office Supplies Capability Development - Other Maintanance	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	200,000.00	200,000.00	0.00
ACTG24-54	Supply & Delivery of one (1) lot Other Office Supplies Capability Development - Other Maintanance	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00

ACTG24-55	Supply & Delivery of one (1) lot Lease of Venue & Accomodation Capability Development	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	200,000.00	200,000.00	0.00
ACTG24-56	Procurement of one (1) lot Meals & Snacks for Capability Development Training	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	250,000.00	250,000.00	0.00
ACTG24-57	Supply & Delivery of one (1) lot Common Office Supplies for Integration of Systems	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	140,000.00	140,000.00	0.00
ACTG24-58	Supply & Delivery of one (1) lot Common Office Supplies for Integration of Systems	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00
ACTG24-59	Supply & Delivery of one (1) lot Common Office Supplies for Integration of Systems	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	140,000.00	140,000.00	0.00
ACTG24-60	Supply & Delivery of one (1) lot Common Office Supplies for Integration of Systems	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00
ACTG24-61	Supply & Delivery of one (1) lot Common Office Supplies for Integration of Systems	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	300,000.00	300,000.00	0.00

ACTG24-62	Supply & Delivery of one (1) lot Common Office Supplies for Integration of Systems	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	225,000.00	225,000.00	0.00
ACTG24-63	Procurement of Motorcycles	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	300,000.00	300,000.00	0.00
ADMIN24-001	procurement of 1265 liters of diesel & others.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	109,740.00	109,740.00	0.00
ADMIN24-002	procurement of 8 pcs. fuel filter & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	19,600.00	19,600.00	0.00
ADMIN24-003	procurement of 1 pc. brake master assembly & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	12,725.00	12,725.00	0.00
ADMIN24-004	procurement of 1 pc. fuel filter & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	6,871.00	6,871.00	0.00
ADMIN24-005	procurement of 12 pcs. Tire & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	216,325.00	216,325.00	0.00
ADMIN24-007	Provision for unforeseen contingency.	CITY ADMINISTRATOR'S OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	599,000.00	599,000.00	0.00
ADMIN24-008	procurement of 290 containers of purified drinking water.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	11,600.00	11,600.00	0.00
ADMIN24-010	procurement of 100 reams mimeo paper & others	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	254,100.00	254,100.00	0.00
ADMIN24-011	procurement of 5 boxes ink & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	39,500.00	39,500.00	0.00

ADMIN24-013	procurement of 36 pcs. sign pen & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	220,156.50	220,156.50	0.00
ADMIN24-014	Procurement of 10 pcs. USB.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	10,000.00	10,000.00	0.00
ADMIN24-015	Procurement of 15 tubes Toners & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	39,000.00	39,000.00	0.00
ADMIN24-016	Procurement of 5 sets Ink.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	16,000.00	16,000.00	0.00
ADMIN24-017	procurement of 225 pax breakfast meals for 1st quarter.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	56,250.00	56,250.00	0.00
ADMIN24-018	Procurement of 1500 liters of diesel & others.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	118,000.00	118,000.00	0.00
ADMIN24-019	Procurement of 7 boxes sign pen & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	15,814.00	15,814.00	0.00
ADMIN24-020	Procurement of 1 lot breakfast & lunch meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	36,300.00	36,300.00	0.00
ADMIN24-021	procurement of 1 lot lunch buffet.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	45,650.00	45,650.00	0.00
ADMIN24-022	procurement of 1 lot lunch buffet w/ flowing coffee.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	94,820.00	94,820.00	0.00
ADMIN24-023	Procurement of 1 gallon alcohol & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	48,515.28	48,515.28	0.00

ADMIN24-024	procurement of 1 lot lunch buffet w/ flowing coffee.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	140,470.00	140,470.00	0.00
ADMIN24-025	Procurement of 84 pcs. sign pen & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	6,840.20	6,840.20	0.00
ADMIN24-026	Procurement of 60 pcs. Gemelina & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	77,657.10	77,657.10	0.00
APO24-AD001	SUPPLY AND DELIVERY OF COMMON USE SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	42,692.50	42,692.50	0.00
APO24-AD002	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	23,462.40	23,462.40	0.00
APO24-AD003	PROCUREMENT OF 1 LOT INK BOTTLES AND TONER FOR OFFICE PRINTER USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	56,340.00	56,340.00	0.00
APO24-AD004	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	3,690.50	3,690.50	0.00
APO24-AD005	PROCUREMENT OF 1 LOT TONER FOR OFFICE PRINTER USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	36,000.00	36,000.00	0.00

APO24-AD 006	PROCUREMENT OF 1 LOT INK BOTTLES AND TONER FOR OFFICE PRINTER USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	56,340.00	56,340.00	0.00
APO24-AD 007	SUPPLY AND DELIVERY OF 1 LOT TARPAULIN SIGNAGE FOR OFFICE ACTIVITIES USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	7,500.00	7,500.00	0.00
APO24-AD 008	SUPPLY AND DELIVERY OF DIESEL FUEL FOR OFFICE VEHICLES USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	149,967.00	149,967.00	0.00
APO24-AD 009	SUPPLY AND DELIVERY OF GASOLINE FUEL FOR OFFICE VEHICLES USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	209,950.00	209,950.00	0.00
APO24-AD 010	SUPPLY AND DELIVERY OF DIESEL FUEL FOR OFFICE VEHICLES USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	262,485.00	262,485.00	0.00
APO24-AD 011	SUPPLY AND DELIVERY OF GASOLINE FUEL FOR OFFICE VEHICLES USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	244,985.00	244,985.00	0.00
APO24-AD 012	SUPPLY AND DELIVERY OF DIESEL FUEL FOR OFFICE VEHICLES USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	570,000.00	570,000.00	0.00

APO24-AD 013	SUPPLY AND DELIVERY OF GASOLINE FUEL FOR OFFICE VEHICLES USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	279,955.00	279,955.00	0.00
APO24-AD 014	SUPPLY AND DELIVERY OF DIESEL FUEL FOR OFFICE VEHICLES USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	607,449.00	607,449.00	0.00
APO24-AD 015	SUPPLY AND DELIVERY OF GASOLINE FUEL FOR OFFICE VEHICLES USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	297,050.00	297,050.00	0.00
APO24-AD 016	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND MATERIALS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	32,915.00	32,915.00	0.00
APO24-AD 017	PROCUREMENT OF 1 LOT TONER FOR OFFICE PRINTER USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	52,000.00	52,000.00	0.00
APO24-AD 018	SUPPLY AND DELIVERY OF OFFICE COMMON USE SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	27,890.00	27,890.00	0.00
APO24-AD 019	SUPPLY AND DELIVERY OF 1 LOT OFFICE EQUIPMENT AND MATERIALS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	24,000.00	24,000.00	0.00

APO24-AD 020	SUPPLY AND DELIVERY OF 1 LOT CHAIRS FOR OFFICE USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	130,000.00	130,000.00	0.00
APO24-AD 021	SUPPLY AND DELIVERY OF OFFICE UNIFORM FOR PERSONNEL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
APO24-AD 022	SUPPLY AND DELIVERY OF 1 UNIT PRINTER FOR ADMINISTRATIVE PERSONNEL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	12,200.00	12,200.00	0.00
APO24-AD 023	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	7,000.00	7,000.00	0.00
APO24-AD 024	SUPPLY AND DELIVERY OF 1 LOT FEEDS FOR BOAR STUD AI CENTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,800.00	30,800.00	0.00
APO24-AD 025	SUPPLY AND DELIVERY OF 1 LOT FEEDS FOR BOAR STUD AI CENTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,800.00	30,800.00	0.00
APO24-AD 026	SUPPLY AND DELIVERY OF 1 LOT FEEDS FOR BOAR STUD AI CENTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,800.00	30,800.00	0.00
APO24-AD 027	SUPPLY AND DELIVERY OF 1 LOT FEEDS FOR BOAR STUD AI CENTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,800.00	30,800.00	0.00
APO24-AD 028	1ST QUARTER REPAIR AND MAINTENANCE OF OFFICE VEHICLE - MAHINDRA I PLATE NUMBER EH-2918	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	48,000.00	48,000.00	0.00

APO24-AD 029	1ST QUARTER REPAIR AND MAINTENANCE OF OFFICE VEHICLE - SUZUKI APV I PLATE NUMBER GIX-291	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	48,000.00	48,000.00	0.00
APO24-AD 030	1ST QUARTER REPAIR AND MAINTENANCE OF OFFICE VEHICLE - ISUZU NPR85 - CARGO TRUCK I PLATE NUMBER CS- DIV 410	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	48,000.00	48,000.00	0.00
APO24-AD 031	1ST QUARTER REPAIR AND MAINTENANCE OF OFFICE VEHICLE - AUTOKID DONGFENG PLATE NUMBER I FV	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	48,000.00	48,000.00	0.00
APO24-AD 032	1ST QUARTER REPAIR AND MAINTENANCE FOR THE OFFICE VEHICLE - TOYOTA PICK UP WITH ENGINE NO. 2CD5264084	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
APO24-AD 033	1ST QUARTER REPAIR AND MAINTENANCE FOR THE OFFICE VEHICLE - TOYOTA LITEACE WITH ENGINE NUMBER	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
APO24-AD 034	1ST QUARTER REPAIR AND MAINTENANCE FOR THE OFFICE MOTORCYCLE	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	28,000.00	28,000.00	0.00

APO24-AD 035	2ND QUARTER REPAIR AND MAINTENANCE OF OFFICE VEHICLE - MAHINDRA I PLATE NUMBER EH-2918	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	48,000.00	48,000.00	0.00
APO24-AD 036	2ND QUARTER REPAIR AND MAINTENANCE OF OFFICE VEHICLE - SUZUKI APV I PLATE NUMBER GIX-291	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	48,000.00	48,000.00	0.00
APO24-AD 037	2ND QUARTER REPAIR AND MAINTENANCE OF OFFICE VEHICLE - ISUZU NPR85 - CARGO TRUCK I PLATE NUMBER CS-	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	48,000.00	48,000.00	0.00
APO24-AD 038	2ND QUARTER REPAIR AND MAINTENANCE OF OFFICE VEHICLE - AUTOKID DONGFENG PLATE NUMBER I FV	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	48,000.00	48,000.00	0.00
APO24-AD 039	2ND QUARTER REPAIR AND MAINTENANCE FOR THE OFFICE VEHICLE - TOYOTA PICK UP WITH ENGINE NO.	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
APO24-AD 040	2ND QUARTER REPAIR AND MAINTENANCE FOR THE OFFICE VEHICLE - TOYOTA LITEACE WITH ENGINE NUMBER	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00

APO24-AD 041	2ND QUARTER REPAIR AND MAINTENANCE FOR THE OFFICE MOTORCYCLE	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	28,000.00	28,000.00	0.00
APO24-AD 042	3RD QUARTER REPAIR AND MAINTENANCE OF OFFICE VEHICLE - MAHINDRA I PLATE NUMBER EH-2918	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	48,000.00	48,000.00	0.00
APO24-AD 043	3RD QUARTER REPAIR AND MAINTENANCE OF OFFICE VEHICLE - SUZUKI APV I PLATE NUMBER GIX-291	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	48,000.00	48,000.00	0.00
APO24-AD 044	3RD QUARTER REPAIR AND MAINTENANCE OF OFFICE VEHICLE - ISUZU NPR85 - CARGO TRUCK I PLATE NUMBER CS-	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	48,000.00	48,000.00	0.00
APO24-AD 045	3RD QUARTER REPAIR AND MAINTENANCE OF OFFICE VEHICLE - AUTOKID DONGFENG PLATE NUMBER I FV	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	48,000.00	48,000.00	0.00
APO24-AD 046	3RD QUARTER REPAIR AND MAINTENANCE FOR THE OFFICE VEHICLE - TOYOTA PICK UP WITH ENGINE NO.	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00

APO24-AD 047	PROCUREMENT OF 8 UNITS DESKTOP COMPUTER WITH COMPLETE ACCESSORIES	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	560,000.00	0.00	560,000.00
APO24-AD 048	RENOVATION OF APOO BUILDING	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,000,000.00	0.00	1,000,000.00
APO24-AD 049	3RD QUARTER REPAIR AND MAINTENANCE FOR THE OFFICE VEHICLE - TOYOTA LITEACE WITH ENGINE NUMBER	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
APO24-AD 050	PROCURE OF 1 LOT FURNITURES AND FIXTURES - 2HP AIRCONDITIONING UNIT	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	170,000.00	0.00	170,000.00
APO24-AD 051	3RD QUARTER REPAIR AND MAINTENANCE FOR THE OFFICE MOTORCYCLE	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	28,000.00	28,000.00	0.00
APO24-AD 052	4TH QUARTER REPAIR AND MAINTENANCE OF OFFICE VEHICLE - MAHINDRA I PLATE NUMBER EH-2918	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	48,000.00	48,000.00	0.00

APO24-AD 053	4TH QUARTER REPAIR AND MAINTENANCE OF OFFICE VEHICLE - SUZUKI APV I PLATE NUMBER GIX-291	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	48,000.00	48,000.00	0.00
APO24-AD 054	4TH QUARTER REPAIR AND MAINTENANCE OF OFFICE VEHICLE - ISUZU NPR85 - CARGO TRUCK I PLATE NUMBER CS-	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	48,000.00	48,000.00	0.00
APO24-AD 055	4TH QUARTER REPAIR AND MAINTENANCE OF OFFICE VEHICLE - AUTOKID DONGFENG PLATE NUMBER I FV	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	48,000.00	48,000.00	0.00
APO24-AD 056	4TH QUARTER REPAIR AND MAINTENANCE FOR THE OFFICE VEHICLE - TOYOTA PICK UP WITH ENGINE NO. 22D5821004	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	10,000.00	10,000.00	0.00
APO24-AD 057	4TH QUARTER REPAIR AND MAINTENANCE FOR THE OFFICE VEHICLE - TOYOTA LITEACE WITH ENGINE NUMBER 2NR4A23940	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	10,000.00	10,000.00	0.00
APO24-AD 058	4TH QUARTER REPAIR AND MAINTENANCE FOR THE OFFICE MOTORCYCLE	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	28,000.00	28,000.00	0.00

APO24-AD 059	PROVISION OF MEALS FOR 2 CONSULTATION MEETINGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	26,000.00	26,000.00	0.00
APO24-AD 060	PREVENTIVE MAINTENANCE AND CLEANING FOR AIRCONDITIONING UNITS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	53,276.40	53,276.40	0.00
APO24-AD 061	SUPPLY AND DELIVERY OF 1 LOT WATER REFILL FOR OFFICE USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	8,000.00	8,000.00	0.00
APO24-AD 062	PROVISION OF MEALS FOR 2 CONSULTATION MEETINGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	26,000.00	26,000.00	0.00
APO24-AD 063	PREVENTIVE MAINTENANCE AND CLEANING FOR AIRCONDITIONING UNITS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	48,750.00	48,750.00	0.00
APO24-AD 064	LEASE OF VENUE FOR THE CONDUCT OF MID YEAR BUDGET AND PLANNING WORKSHOP FOR 2 DAYS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	64,000.00	64,000.00	0.00

APO24-AD 065	SUPPLY AND DELIVERY OF 1 LOT WATER REFILL FOR OFFICE USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	8,000.00	8,000.00	0.00
APO24-AD 066	PROVISION OF MEALS FOR 2 CONSULTATION MEETINGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	26,000.00	26,000.00	0.00
APO24-AD 067	MEALS AND SNACKS FOR THE CONDUCT OF CAPDEV FOR OFFICE PERSONNEL FOR 2 DAYS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	89,600.00	89,600.00	0.00
APO24-AD 068	MEALS AND SNACKS FOR THE CONDUCT OF CAPDEV FOR OFFICE PERSONNEL FOR 1 DAY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	71,500.00	71,500.00	0.00
APO24-AD 069	SUPPLY AND DELIVERY OF 1 LOT WATER REFILL FOR OFFICE USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	8,000.00	8,000.00	0.00
APO24-AD 070	PROVISION OF MEALS FOR 2 CONSULTATION MEETINGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	26,000.00	26,000.00	0.00
APO24-AD 071	PREVENTIVE MAINTENANCE AND CLEANING FOR AIRCONDITIONING UNITS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	48,750.00	48,750.00	0.00

APO24-AD 072	LEASE OF VENUE FOR THE CONDUCT OF YEAR END EVALUATION AND ASSESSMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	45,000.00	45,000.00	0.00
APO24-AD 073	MEALS AND SNACKS FOR THE CONDUCT OF YEAR END OFFICE PLANNING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	60,000.00	60,000.00	0.00
APO24-AD 074	SUPPLY AND DELIVERY OF 1 LOT WATER REFILL FOR OFFICE USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	8,000.00	8,000.00	0.00
APO24-AD 075	LEASE OF VENUE FOR THE CONDUCT OF CAPDEV FOR OFFICE PERSONNEL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	24,000.00	24,000.00	0.00
APO24-AD 076	LEASE OF VENUE FOR THE CONDUCT OF CAPDEV FOR OFFICE PERSONNEL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	19,600.00	19,600.00	0.00
APO24-AD 077	MEALS AND SNACKS FOR THE CONDUCT OF CAPDEV OF OFFICE PERSONNEL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	12,600.00	12,600.00	0.00

APO24-AD 078	MEALS AND SNACK FOR THE CONDUCT OF OFFICE PERSONEL	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	62,500.00	62,500.00	0.00
APO24-AD 079	PROVISION OF UNFORSEEN CONTENGENCIES	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
APO24-AD 080	PROVISION OF UNFORSEEN CONTENGENCIES	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
APO24-AD 081	PROVISION OF UNFORSEEN CONTENGENCIES	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
APO24-AD 082	PROVISION OF UNFORSEEN CONTENGENCIES	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00
APO24-AD 083	MEALS AND SNACKS FOR THE CONDUCT OF NEW EMPLOYEE AND ORIENTATION TRAINING	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	14,000.00	14,000.00	0.00
APO24-AD 084	MEALS AND SNACKS FOR THE CONDUCT OF GENDER AND DEVELOPMENT TRAINING	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	49,500.00	49,500.00	0.00
APO24-AD 085	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE CONDUCT OF WORK ATTITUDE MANAGEMENT & VALUES	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	22,500.00	22,500.00	0.00

APO24-AD 086	MEALS AND SNACKS FOR THE CONDUCT OF VALUES FORMATION WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	55,000.00	55,000.00	0.00
APO24-AD 087	MEALS AND SNACKS FOR THE CONDUCT OF EMPLOYEE WELNESS TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	35,000.00	35,000.00	0.00
APO24-AD 088	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE CONDUCT OF WORK ATTITUDE MANAGEMENT & VALUES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	22,500.00	22,500.00	0.00
APO24-AD 089	MEALS AND SNACKS FOR THE CONDUCT OF DOCUMENT MANAGEMENT TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	74,800.00	74,800.00	0.00
APO24-AD 090	MEALS AND SNACKS FOR THE CONDUCT OF BOOKKEEPING AN RECORDKEEPING TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	37,500.00	37,500.00	0.00
APO24-AD 091	SUPPLY AND DELIVERY OF CITY HALL SPORTFEST 2024	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	49,200.00	49,200.00	0.00

APO24-AE 001	Repair and Maintenance - Machinery and Equipment	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	160,000.00	160,000.00	0.00
APO24-AE 002	Unforeseen Contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	110,000.00	110,000.00	0.00
APO24-AE 003	Purchase of 5 units irrigation pumps	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	125,000.00	125,000.00	0.00
APO24-AE 004	Purchase of office, fieldwork, and other supplies and materials expenses	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	132,500.00	132,500.00	0.00
APO24-AE 005	Construction of Spring Development System, Brgy. Pigsag-an	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	3,000,000.00	0.00	3,000,000.00
APO24-AE 006	Provision of 1 unit Laptop	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	110,000.00	0.00	110,000.00

APO24-AE 007	Provision of 2 units Desktop Computer with Licensed Software and complete accessories	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	220,000.00	0.00	220,000.00
APO24-AE 008	Purchase of Materials for Greenhouse and Nursery	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	280,000.00	280,000.00	0.00
APO24-AE 009	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	35,730.00	35,730.00	0.00
APO24-AE 010	SUPPLY AND DELIVERY OF 1 LOT GARDEN HOSE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	34,000.00	34,000.00	0.00
APO24-AE 011	SUPPLY AND DELIVERY OF 1 LOT OFFICE ACCESSORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,470.00	7,470.00	0.00
APO24-AE 012	SUPPLY AND DELIVERY OF 1 LOT FIELD ACCESSORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	2,800.00	2,800.00	0.00
APO24-AE 013	Repairs & Maintenance - Machinery & Equipment	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00

APO24-AE 014	Provision of Laptop with complete accessories and Licensed Softwares	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	110,000.00	0.00	110,000.00
APO24-AE 015	Provision of 1 unit Desktop Computer w/ Complete Accessories and Licensed Softwares	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	120,000.00	0.00	120,000.00
APO24-AE 016	Provision of Real-time kinematic Survey Equipment with Drone	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,200,000.00	0.00	1,200,000.00
APO24-AE 017	Training on the Operation and Maintenance of Irrigation Development Projects - Spring Development Project at Pigsag-an	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	32,950.00	32,950.00	0.00
APO24-AE 018	Training on the Operation and Maintenance of Irrigation Development Projects - Drip Irrigation Projects	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	32,950.00	32,950.00	0.00
APO24-AE 019	Purchase of office, fieldwork, and other supplies and materials expenses	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	32,500.00	32,500.00	0.00

APO24-AE 020	Purchase of construction materials for the Farmer's Multi-Purpose Hall	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	200,000.00	0.00
APO24-AE 021	Provision of A3 printer/scanner/ photocopier and supplies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	63,000.00	63,000.00	0.00
APO24-AE 022	Repairs & Maintenance - Machinery & Equipment	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
APO24-AE 023	Construction of 1 unit Multi-purpose Drying Pavement (Brgy. Dansolihon)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	770,000.00	0.00	770,000.00
APO24-AE 024	Construction of 1 unit Palay/Corn Shed, Brgy Dansolihon	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	495,000.00	0.00	495,000.00
APO24-AE 025	Provision of 2 units Hand Tractor Multi-Cultivator	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	730,000.00	0.00	730,000.00

APO24-AE 026	Establishment of City Pest Management Center	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	7,000,000.00	0.00	7,000,000.00
APO24-AE 027	Unforeseen Contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	38,500.00	38,500.00	0.00
APO24-AE 028	Purchase of office, fieldwork, and other supplies and materials expense	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	32,900.00	32,900.00	0.00
APO24-AE 029	Provision of 1 unit Mini Hydraulic Excavator (Track Type)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	8,000,000.00	0.00	8,000,000.00
APO24-AE 030	Provision of 1 unit 4WD Farm Tractor with implements (90 hp)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	3,600,000.00	0.00	3,600,000.00
APO24-AE 031	PROVISION OF 3 UNITS DESKTOP COMPUTER WITH COMPLETE ACCESSORIES AND 1 UNIT LAPTOP WITH COMPLETE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	440,000.00	0.00	440,000.00

APO24-AE 032	PROVISION OF 1 UNIT DESKTOP COMPUTER AND 1 UNIT LAPTOP WITH COMPLETE ACCESSORIES	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	230,000.00	0.00	230,000.00
APO24-AE 033	Purchase of office, fieldwork, and other supplies and materials expenses	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	35,000.00	35,000.00	0.00
APO24-AE 034	Repairs & Maintenance - Machinery & Equipment	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00
APO24-AE 035	Provision of Tractor Tires (1 set/4 units)	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	208,888.00	0.00	208,888.00
APO24-AE 036	Provision of 2 units Biomass Shredder	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	460,000.00	0.00	460,000.00
APO24-AE 037	Provision of Fieldwork Equipment	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	17,000.00	17,000.00	0.00

APO24-AE 038	Supply and Delivery of field work supplies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,130.00	10,130.00	0.00
APO24-AE 039	Supply and Delivery of Office Equipment	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	1,500.00	1,500.00	0.00
APO24-AE 040	Supply and Delivery of Field work supplies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	600.00	600.00	0.00
APO24- AGRO 001	SUPPLY AND DELIVERY OF INPUTS FOR THE REHABILITATION OF BANANA PRODUCTION AREAS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	250,400.00	250,400.00	0.00
APO24- AGRO 002	PROVISION OF MEALS FOR CAPACITY ENHANCEMENT ON LOWLAND VEGETABLE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	70,000.00	70,000.00	0.00
APO24- AGRO 003	PROVISION OF MEALS FOR CAPACITY ENHANCEMENT ON LOWLAND VEGETABLE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	90,000.00	90,000.00	0.00

APO24-AGRO 004	PROCUREMENT OF TRAINING MATERIALS AND OTHER SUPPLY FOR THE CONDUCT ON LOWLAND VEGETABLE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
APO24-AGRO 005	1 LOT SUPPLIES AND MATERIAL FOR THE CONDUCT OF LOWLAND VEGETABLE TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
APO24-AGRO 006	SUPPLY AND DELIVERY OF INPUTS FOR LOWLAND VEGETABLE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	280,000.00	280,000.00	0.00
APO24-AGRO 007	SUPPLY AND DELIVERY OF INPUTS FOR LOWLAND VEGETABLE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	280,000.00	280,000.00	0.00
APO24-AGRO 008	PROVISION 1 LOT INPUTS LOWLAND VEGETABLE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	19,000.00	19,000.00	0.00
APO24-AGRO 009	PROVISION OF MEALS AND SNACKS FOR THE CAPACITY ENHANCEMENT ON HIGHLAND VEGETABLE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	65,000.00	65,000.00	0.00

APO24-AGRO 010	PROVISION OF MEALS AND SNACKS FOR THE CAPACITY ENHANCEMENT ON HIGHLAND VEGETABLE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
APO24-AGRO 011	PROCUREMENT OF TRAINING MATERIALS AND OTHER SUPPLY FOR THE CONDUCT ON HIGHLAND VEGETABLE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
APO24-AGRO 012	PROCUREMENT OF TRAINING MATERIALS AND OTHER SUPPLY FOR THE CONDUCT ON HIGHLAND VEGETABLE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
APO24-AGRO 013	SUPPLY AND DELIVERY OF INPUTS AND OTHER ITEMS FOR HIGHLAND VEGETABLE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	214,990.00	214,990.00	0.00
APO24-AGRO 014	SUPPLY AND DELIVERY OF INPUTS AND OTHER ITEMS FOR HIGHLAND VEGETABLE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	214,990.00	214,990.00	0.00
APO24-AGRO 015	SUPPLY AND DELIVERY OF INPUTS AND OTHER ITEMS FOR HIGHLAND VEGETABLE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	208,750.00	208,750.00	0.00

APO24-AGRO 016	SUPPLY AND DELIVERY OF INPUTS AND OTHER ITEMS FOR HIGHLAND VEGETABLE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	163,200.00	163,200.00	0.00
APO24-AGRO 017	PROVISION OF MEALS AND SNACKS FOR CAPACITY ENHANCEMENT ON UCHG	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	130,000.00	130,000.00	0.00
APO24-AGRO 018	PROCUREMENT OF TRAINING MATERIALS AND OTHER SUPPLY FOR URBAN GARDENING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
APO24-AGRO 019	PROVISION OF MEALS AND SNACKS FOR REFRESHER TRAINING ON COFFEE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	88,000.00	88,000.00	0.00
APO24-AGRO 020	PROCUREMENT OF TRAINING MATERIALS AND OTHER SUPPLY FOR COFFEE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
APO24-AGRO 021	SUPPLY AND DELIVERY OF INPUTS AND OTHER MATERIALS FOR COFFEE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	319,500.00	319,500.00	0.00

APO24-AGRO 022	SUPPLY AND DELIVERY OF INPUTS AND OTHER MATERIALS FOR COFFEE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	71,000.00	71,000.00	0.00
APO24-AGRO 023	SUPPLY AND DELIVERY OF BUFFER STOCKS FOR COFFEE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	80,000.00	80,000.00	0.00
APO24-AGRO 024	PROVISION OF COFFEE GRINDING MACHINE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	106,000.00	0.00	106,000.00
APO24-AGRO 025	SUPPLY AND DELIVERY OF INPUTS FOR CACAO PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	200,000.00	0.00
APO24-AGRO 026	SUPPLY AND DELIVERY OF INPUTS AND OTHER ITEMS FOR CACAO PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	201,000.00	201,000.00	0.00
APO24-AGRO 027	SUPPLY AND DELIVERY 1 LOT INPUTS AND OTHER ITEMS FOR ABACA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	199,760.00	199,760.00	0.00
APO24-AGRO 028	SUPPLY AND DELIVERY ADDITIONAL INPUTS AND OTHER ITEMS FOR ABACA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00

APO24-AGRO 029	SUPPLY AND DELIVERY OF INPUTS AND OTHER ITEMS FOR SWEET POTATO PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	280,000.00	280,000.00	0.00
APO24-AGRO 030	SUPPLY AND DELIVERY BUFFER STOCKS SWEET POTATO PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	80,000.00	80,000.00	0.00
APO24-AGRO 031	SUPPLY AND DELIVERY OF INPUTS AND OTHER ITEMS FOR SCION GROOVE PROJECT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	119,000.00	119,000.00	0.00
APO24-AGRO 032	SUPPLY AND DELIVERY OF INPUTS AND OTHER ITEMS FOR SEEDLING PROPAGATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	278,000.00	278,000.00	0.00
APO24-AGRO 033	SUPPLY AND DELIVERY OF INPUTS AND OTHER ITEMS FOR SEEDLING PROPAGATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	275,400.00	275,400.00	0.00
APO24-AGRO 034	SUPPLY AND DELIVERY 1 LOT INPUTS FOR SEEDLING PROPAGATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	150,000.00	150,000.00	0.00
APO24-AGRO 035	SUPPLY AND DELIVERY OF INPUTS AND OTHER ITEMS FOR CORN PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	88,000.00	88,000.00	0.00

APO24-AGRO 036	SUPPLY AND DELIVERY OF INPUTS AND OTHER ITEMS FOR CORN PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	88,500.00	88,500.00	0.00
APO24-AGRO 037	SUPPLY AND DELIVERY 1 LOT INPUTS FOR CORN PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
APO24-AGRO 038	SUPPLY AND DELIVERY OF INPUTS AND OTHER ITEMS FOR CASSAVA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	119,000.00	119,000.00	0.00
APO24-AGRO 039	SUPPLY AND DELIVERY 1 LOT INPUTS CASSAVA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
APO24-AGRO 040	SUPPLY AND DELIVERY OF INPUTS AND OTHER ITEMS FOR UPLAND RICE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	197,000.00	197,000.00	0.00
APO24-AGRO 041	SUPPLY AND DELIVERY OF INPUTS AND OTHER ITEMS FOR LOWLAND RICE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	79,000.00	79,000.00	0.00
APO24-AGRO 042	SUPPLY AND DELIVERY 1 LOT INPUTS FOR UPLAND RICE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	80,000.00	80,000.00	0.00
APO24-AGRO 043	SUPPLY AND DELIVERY OF INPUTS AND OTHER ITEMS FOR ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	79,400.00	79,400.00	0.00

APO24-AGRO 044	PROVISION OF UNFORSEEN CONTIGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
APO24-AGRO 045	SUPPLY AND DELIVERY OF BUFFER STOCKS AND INPUTS FOR ORGANIC PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	51,750.00	51,750.00	0.00
APO24-AGRO 046	PROCUREMENT OF ADDITIONAL MATERIALS AND INPUTS FOR OA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
APO24-AGRO 047	SUPPLY AND DELIVERY OF INPUTS AND OTHER ITEMS FOR ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	219,000.00	219,000.00	0.00
APO24-AGRO 048	SUPPLY AND DELIVERY OF INPUTS AND OTHER ITEMS FOR ORAGNIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	218,000.00	218,000.00	0.00
APO24-AGRO 049	PROVISION OF UNFORSEEN CONTIGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	40,000.00	40,000.00	0.00
APO24-AGRO 050	SUPPLY AND DELIVERY OF INPUTS AND OTHER ITEMS FOR NFTS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	120,000.00	120,000.00	0.00
APO24-AGRO 051	SUPPLY AND DELIVERY OF INPUTS AND OTHER ITEMS FOR NFTS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	120,000.00	120,000.00	0.00

APO24-AGRO 052	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF 1ST Q FORMULATION OF CADP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	199,800.00	199,800.00	0.00
APO24-AGRO 053	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF 2ND Q FORMULATION OF CADP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	199,800.00	199,800.00	0.00
APO24-AGRO 054	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF 3RD Q FORMULATION OF CADP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	199,800.00	199,800.00	0.00
APO24-AGRO 055	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF 4TH Q FORMULATION OF CADP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	199,800.00	199,800.00	0.00
APO24-AGRO 056	SUPPLY AND DELIVERY OF ADDITIONAL INPUTS FOR CASSAVA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
APO24-AGRO 057	PROCUREMENT OF 1 LOT SUPPLIES FOR ORGANIC CONCOCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
APO24-AGRO 058	SUPPLY AND DELIVERY OF 1 LOT INPUTS FOR COFFEE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00

APO24-AGRO 060	SUPPLY AND DELIVERY OF OTHER MATERIALS FOR HIGHLAND VEGETABLE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	4,900.00	4,900.00	0.00
APO24-AGRO 062	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	15,000.00	0.00
APO24-AGRO 064	PROCUREMENT OF AGRI SUPPLIES FOR THE REHAB OF BANANA PRODUCTION AREAS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	249,500.00	249,500.00	0.00
APO24-AGRO 065	PROCUREMENT OF ADDITIONAL MATERIALS FOR CACAO PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,000.00	7,000.00	0.00
APO24-CA 001	ESTABLISHMENT OF WATER SYSTEM IN BRGY. TUBURAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	1,140,000.00	0.00	1,140,000.00
APO24-CA 002	ESTABLISHMENT OF 4 UNITS DRIP IRRIGATION PROJECT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	225,000.00	0.00	225,000.00
APO24-CA 003	CONSTRUCTION OF 1 UNIT MPDP IN BGRY. MAMBUAYA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	400,000.00	0.00	400,000.00
APO24-CA 004	CONSTRUCTION OF 1 UNIT MPDP IN BRGY. TIGNAPOLOAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	400,000.00	0.00	400,000.00
APO24-CA 005	CONSTRUCTION OF 1 UNIT PALAY/CORN SHED IN BGRY. MAMBUAYA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	300,000.00	0.00	300,000.00

APO24-CA 006	CONSTRUCTION OF 1 UNIT PALAY/CORN SHED IN BRGY. TIGNAPOLOAN	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	300,000.00	0.00	300,000.00
APO24-CA 007	CONSTRUCTION OF GREEN HOUSE PHASE II	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	250,000.00	0.00	250,000.00
APO24-CA 008	CONSTRUCTION OF NURSERY GROW OUT AND NURSERY	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	2,150,000.00	0.00	2,150,000.00
APO24-CA 009	REDEVELOPMENT/IM PROVEMENT OF LIVESTOCK ACTION MARKET	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	4,705,300.00	0.00	4,705,300.00
APO24-CA 010	CONSTRUCTION OF 1 UNIT SPRING DEVELOPMENT SYSTEM IN BRGY. TAGPANGI	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	1,200,000.00	0.00	1,200,000.00
APO24-CA 011	CONSTRUCTION OF 1 UNIT MPDP IN BGRY. BESIGAN	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	400,000.00	0.00	400,000.00
APO24-CA 012	CONSTRUCTION OF 1 UNIT PALAY/CORN SHED IN BRGY. BESIGAN	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	0.00	200,000.00
APO24-CA 013	CONSTRUCTION OF 1 UNIT MPDP IN BRGY. MAMBUAYA	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	400,000.00	0.00	400,000.00
APO24-CA 014	CONSTRUCTION OF 1 UNIT PALAY/CORN SHED IN BRGY. MAMBUAYA	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	0.00	200,000.00
APO24-CA 015	CONSTRUCTION OF 1 UNIT SPRING DEVELOPMENT SYSTEM (TUBURAN)	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	1,200,000.00	0.00	1,200,000.00

APO24-CA 016	2 UNITS SMALL FARM RESERVOIR (DANSOLIHON & SAN SIMON)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	0.00	500,000.00
APO24-CA 017	5 UNITS SHALLOW WLL, IRRIGATION WITH JETMATIC AND PLUMBING ACCESSORIES (SB4-2020)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	920,000.00	0.00	920,000.00
APO24-CA 018	1 UNIT SPRING DEVELOPMENT SYSTEM (TAGPANGI)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	1,200,000.00	0.00	1,200,000.00
APO24-CA 019	2 UNITS SMALL FARM RESERVOIR (BESIGAN & BAYANGA)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	120,000.00	0.00	120,000.00
APO24-CA 020	2 UNITS SPRING DEVELOPMENT SYSTEM (SAN SIMON)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	681,194.06	0.00	681,194.06
APO24-CA 021	1 UNIT MULTI PARAMETER WATER QUALITY METER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	27,000.00	27,000.00	0.00
APO24-CA 022	PROCUREMENT OF 1 LOT WORKING ANIMALS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	500,000.00	0.00	500,000.00
APO24-CA 023	PROCUREMENT OF 10 UNITS WORKING ANIMALS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	500,000.00	0.00	500,000.00
APO24-CA 024	UPGRADING/CONCRETING OF FARM TO MARKET ROAD (LGU EQUITY)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	8,000,000.00	0.00	8,000,000.00
APO24-CA 025	UPGRADING/CONCRETING OF FARM TO MARKET ROAD (LGU EQUITY) BARANGAY TUBURAN FMR	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,500,000.00	0.00	1,500,000.00

APO24-CA 026	FOR TIGNAPOLOAN & MAMBUAYA: 2 UNITS MULTI-PURPOSE DRYING PAVEMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	800,000.00	0.00	800,000.00
APO24-CA 027	FOR TIGNAPOLOAN & MAMBUAYA: 2 UNITS PALAY/CORN SHED	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	600,000.00	0.00	600,000.00
APO24-CA 028	CONSTRUCTION OF GREENHOUSE (PHASE II) (SB4-2020)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	250,000.00	0.00	250,000.00
APO24-CA 029	CONSTRUCTION OF NURSERY GROW-OUT AND HATCHERY (PHASE I & II) (SB4-2020)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	2,150,000.00	0.00	2,150,000.00
APO24-CA 030	REDEVELOPMENT/IMPROVEMENT OF LIVESTOCK AUCTION MARKET (LAM) (SB4-2020)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	4,705,300.00	0.00	4,705,300.00
APO24-CA 031	PROCUREMENT OF 1 UNIT SOLAR DRIER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	650,000.00	0.00	650,000.00
APO24-CA 032	CONSTRUCTION OF FEEDMILL OPERATION CENTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	5,000,000.00	0.00	5,000,000.00
APO24-CA 033	1 UNIT SPRING DEVELOPMENT AT BESIGAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Limited Source Bidding (Sec. 49)	2/1/2024	2/22/2024	3/11/2024	3/20/2024	GoP	1,500,000.00	0.00	1,500,000.00
APO24-CA 034	CONSTRUCTION OF 1 UNIT MPDP IN BRGY. DANSOLIHON	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	550,000.00	0.00	550,000.00
APO24-CA 035	CONSTRUCTION OF 1 UNIT MPDP IN BRGY. PUERTO	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	550,000.00	0.00	550,000.00

APO24-CA 036	CONSTRUCTION OF 1 UNIT PALAY/CORN SHED IN BRGY. DANSOLIHON	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	300,000.00	0.00	300,000.00
APO24-CA 037	CONSTRUCTION OF 1 UNIT PALAY/CORN SHED IN BRGY. PUERTO	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	300,000.00	0.00	300,000.00
APO24-CA 038	1 UNIT FORAGE CHOPPER	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	426,000.00	0.00	426,000.00
APO24-CA 039	1 UNIT BIOMASS MULTIPURPOSE SHREDDER	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	276,000.00	0.00	276,000.00
APO24-CA 040	1 UNIT BREEDING HOUSE FACILITY	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	0.00	50,000.00
APO24-CA 041	2 UNITS LARVAE FEEDING HOUSE	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	360,000.00	0.00	360,000.00
APO24-CA 042	CONSTRUCTION OF 1 UNIT BIOFERTILIZER FACILITY	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	0.00	15,000.00
APO24-CA 043	PROCUREMENT OF 3 SETS SCUBA GEAR	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	400,000.00	0.00	400,000.00
APO24-CA 044	1 UNIT FRUIT DEHYDRATOR	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	900,000.00	0.00	900,000.00
APO24-CA 045	PROCUREMENT OF 1 UNIT UNDERWATER CAMERA WITH HOUSING AND ACCESSORIES	AGRICULTURA L & PRODUCTIVIT Y OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	300,000.00	0.00	300,000.00

APO24-CA 046	PROCUREMENT OF SUPPLIES AND MATERIALS FOR BOAR STUD AI CENTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	293,170.00	293,170.00	0.00
APO24-CA 047	PROCUREMENT OF SUPPLIES AND MATERIALS FOR ORGANIC FERTILIZER PRODUCTION & COMPOSTING FACILITY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	101,114.00	101,114.00	0.00
APO24-COMDEV 001	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR FARMERS MARKET AT THE CITY HALL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	41,000.00	41,000.00	0.00
APO24-COMDEV 002	SUPPLY AND DELIVERY OF MATERIALS AND SUPPLIES FOR FARMERS MARKET	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	49,600.00	49,600.00	0.00
APO24-COMDEV 003	Procurement of 1 Lot Materials and Equipment for Farmers Market	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,000.00	40,000.00	0.00
APO24-COMDEV 004	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR FARMERS MARKET AT THE CITY HALL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	38,350.00	38,350.00	0.00
APO24-COMDEV 005	PROCUREMENT OF 1 UNIT LAPTOP FOR MARKET DEVELOPMENT PROGRAM	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	70,000.00	0.00	70,000.00
APO24-COMDEV 006	PROCUREMENT OF 1 UNIT DESKTOP COMPUTER WITH COMPLETE ACCESSORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	70,000.00	0.00	70,000.00

APO24-COMDEV 007	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR FIESTA SA KAUMAHAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	178,800.00	178,800.00	0.00
APO24-COMDEV 008	SUPPLY AND DELIVERY OF MATERIALS AND SUPPLIES FOR PROCESSED FOOD PRODUCTS MANAGEMENT AND CAPABILITY DEVELOPMENT PROGRAM	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	49,600.00	49,600.00	0.00
APO24-COMDEV 009	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR START-UP KIT FOR LIVELIHOOD PROJECTS OF PROCESSED FOOD	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	46,663.40	46,663.40	0.00
APO24-COMDEV 010	LEASE OF VENUE FOR THE CONDUCT OF CACAO PROCESSING TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	18,750.00	18,750.00	0.00
APO24-COMDEV 011	LEASE OF VENUE FOR THE CONDUCT OF PROCESSED FOOD TRAININGS/WORSHIP/ SEMINARS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	18,750.00	18,750.00	0.00
APO24-COMDEV 012	LEASE OF VENUE FOR THE CONDUCT OF PROCESSED FOOD TRAININGS/WORKSHOP/SEMINARS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	18,750.00	18,750.00	0.00

APO24-COMDEV 013	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR PROCESSED FOOD PRODUCTS MANAGEMENT AND CAPACITY DEVELOPMENT PROGRAM	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	14,780.00	14,780.00	0.00
APO24-COMDEV 014	PROVISION OF UNFORSEEN CONTIGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	15,950.00	15,950.00	0.00
APO24-COMDEV 015	LEASE OF VENUE FOR THE CONDUCT OF DIVISION YEAR-END ASSESSMENT AND EVALUATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	27,000.00	27,000.00	0.00
APO24-COMDEV 016	PROCUREMENT OF 1 UNIT FLOUR MILL FOR PROCESSED FOOD PRODUCT MANAGEMENT AND CAPACITY DEVELOPMENT PROGRAM	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	256,750.00	0.00	256,750.00
APO24-COMDEV 017	PROCUREMENT OF 1 UNIT STEAMER FOR PROCESSED FOOD PRODUCT MANAGEMENT AND CAPACITY DEVELOPMENT PROGRAM	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	254,800.00	0.00	254,800.00

APO24-COMDEV 018	PROCUREMENT OF 1 UNIT VACUUM PACKAGING MACHINE FOR PROCESSED FOOD PRODUCT MANAGEMENT AND CAPACITY DEVELOPMENT PROGRAM	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	180,000.00	0.00	180,000.00	
APO24-COMDEV 019	PROCUREMENT OF 2 UNITS CHEST TYPE FREEZER FOR PROCESSED FOOD PRODUCT MANAGEMENT AND CAPACITY DEVELOPMENT PROGRAM	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	122,000.00	0.00	122,000.00	
APO24-COMDEV 020	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,030.00	40,030.00	0.00	
APO24-COMDEV 021	LEASE OF VENUE FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAININGS AND MEETINGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	18,750.00	18,750.00	0.00	
APO24-COMDEV 022	LEASE OF VENUE FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAININGS AND MEETINGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	18,750.00	18,750.00	0.00	
APO24-COMDEV 023	PROVISION OF UNFORSEEN CONTIGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	18,750.00	18,750.00	0.00	

APO24-COMDEV 024	LEASE OF VENUE FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING AND MEETINGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	18,750.00	18,750.00	0.00
APO24-COMDEV 025	LEASE OF VENUE FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAININGS AND MEETINGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	18,750.00	18,750.00	0.00
APO24-COMDEV 026	PROVISION OF UNFORSEEN CONTIGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00
APO24-COMDEV 027	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 1ST QUARTER HUCAFC MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	14,000.00	14,000.00	0.00
APO24-COMDEV 028	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 2ND QUARTER HUCAFC MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	14,000.00	14,000.00	0.00
APO24-COMDEV 029	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 3RD QUARTER HUCAFC MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	14,000.00	14,000.00	0.00
APO24-COMDEV 030	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 4TH QUARTER HUCAFC MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	14,000.00	14,000.00	0.00

APO24-COMDEV 031	LEASE OF VENUE FOR THE CONDUCT OF AFC DAY CELEBRATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	30,000.00	30,000.00	0.00
APO24-COMDEV 032	LEASE OF VENUE FOR THE CONDUCT OF FA ASSESSMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	26,250.00	26,250.00	0.00
APO24-COMDEV 033	LEASE OF VENUE FOR THE CONDUCT OF FA YEAR-END ASSESSMENT AND EVALUATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10/14/2024	10/18/2024	GoP	26,250.00	0.00	26,250.00
APO24-COMDEV 034	LEASE OF VENUE FOR THE CONDUCT OF RIC YEAR-END ASSESSMENT AND EVALUATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	26,250.00	26,250.00	0.00
APO24-COMDEV 035	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF RIC ENVIRONMENTAL APPRECIATION AND BENCHMARKING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	19,250.00	19,250.00	0.00
APO24-COMDEV 036	PROVISION OF MEAL AND SNACK FOR THE CONDUCT OF P4MP 1ST QUARTER MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	6,000.00	6,000.00	0.00
APO24-COMDEV 037	PROVISION OF MEAL AND SNACK FOR THE CONDUCT OF P4MP 2ND QUARTER MEETINGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	6,000.00	6,000.00	0.00

APO24-COMDEV 038	PROVISION OF MEAL AND SNACK FOR THE CONDUCT OF P4MP 3RD QUARTER MEETINGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	6,000.00	6,000.00	0.00
APO24-COMDEV 039	PROVISION OF MEAL AND SNACK FOR THE CONDUCT OF P4MP 4TH QUARTER MEETINGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	6,000.00	6,000.00	0.00
APO24-COMDEV 040	PROVISION OF UNFORSEEN CONTIGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
APO24-COMDEV 041	PROVISION OF MEAL AND SNACK FOR THE CONDUCT OF FEDERATION 1ST QUARTER MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	6,000.00	6,000.00	0.00
APO24-COMDEV 042	PROVISION OF MEAL AND SNACK FOR THE CONDUCT OF FEDERATION 2ND QUARTER MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	6,000.00	6,000.00	0.00
APO24-COMDEV 043	PROVISION OF MEAL AND SNACK FOR THE CONDUCT OF FEDERATION 3RD QUARTER MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	6,000.00	6,000.00	0.00

APO24-COMDEV 044	PROVISION OF MEAL AND SNACK FOR THE CONDUCT OF FEDERATION 4TH QUARTER MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	6,000.00	6,000.00	0.00
APO24-COMDEV 045	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR AGRO ENTERPRISE DEVELOPMENT TRAININGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	84,463.00	84,463.00	0.00
APO24-COMDEV 046	Supplies and materials for Agro Enterprise Development	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	50,000.00	50,000.00	0.00
APO24-COMDEV 047	LEASE OF VENUE FOR THE CONDUCT OF DIVISION MID-YEAR ASSESSMENT AND EVALUATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	27,000.00	27,000.00	0.00
APO24-COMDEV 048	SUPPLY AND DELIVERY OF MATERIALS AND SUPPLIES FOR AGROENTERPRISE DEVELOPEENT PROGRAM	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
APO24-COMDEV 049	LEASE OF VENUE FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	22,500.00	22,500.00	0.00
APO24-COMDEV 050	LEASE OF VENUE FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	22,500.00	22,500.00	0.00

APO24-COMDEV 051	LEASE OF VENUE FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	22,500.00	22,500.00	0.00
APO24-COMDEV 052	LEASE OF VENUE FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	22,500.00	22,500.00	0.00
APO24-COMDEV 053	LEASE OF VENUE FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	22,500.00	22,500.00	0.00
APO24-COMDEV 054	LEASE OF VENUE FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	22,500.00	22,500.00	0.00
APO24-COMDEV 055	LEASE OF VENUE FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	22,500.00	22,500.00	0.00
APO24-COMDEV 056	PROCUREMENT OF 1 LOT UNIFORM FOR DIVISION PERSONNEL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	9,000.00	9,000.00	0.00
APO24-COMDEV 057	LEASE OF VENUE FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	22,500.00	22,500.00	0.00

APO24-COMDEV 058	LEASE OF VENUE FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	22,500.00	22,500.00	0.00
APO24-COMDEV 059	PROCUREMENT OF 2 UNITS PRINTER WITH PHOTOCOPIER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	0.00	100,000.00
APO24-COMDEV 060	Procurement of LCD Projector	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	70,175.00	0.00	70,175.00
APO24-COMDEV 061	LEASE OF VENUE FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	22,500.00	22,500.00	0.00
APO24-COMDEV 062	PROVISION OF UNFORSEEN CONTIGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	40,000.00	40,000.00	0.00
APO24-COMDEV 063	LEASE OF VENUE FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	22,500.00	22,500.00	0.00
APO24-COMDEV 064	LEASE OF VENUE FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	22,500.00	22,500.00	0.00
APO24-COMDEV 065	LEASE OF VENUE FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10/14/2024	10/18/2024	GoP	22,500.00	22,500.00	0.00

APO24-COMDEV 066	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	16,500.00	16,500.00	0.00
APO24-COMDEV 067	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	16,500.00	16,500.00	0.00
APO24-COMDEV 068	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	16,500.00	16,500.00	0.00
APO24-COMDEV 069	SUPPLY AND DELIVERY OF MATERIALS AND SUPPLIES FOR PROCESSED FOOD PRODUCTS MANAGEMENT AND CAPABILITY DEVELOPMENT PROGRAM	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	49,600.00	49,600.00	0.00
APO24-COMDEV 070	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	16,500.00	16,500.00	0.00

APO24-COMDEV 071	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 072	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 073	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 074	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 075	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 076	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	12,000.00	12,000.00	0.00

APO24-COMDEV 077	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 078	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 079	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 080	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 081	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 082	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	12,000.00	12,000.00	0.00

APO24-COMDEV 083	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 084	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 085	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 086	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 087	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 088	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	12,000.00	12,000.00	0.00

APO24-COMDEV 089	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 090	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 091	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 092	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 093	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 094	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	12,000.00	12,000.00	0.00

APO24-COMDEV 095	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 096	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 097	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 098	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF AGROENTERPRISE TRAINING/WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	12,000.00	12,000.00	0.00
APO24-COMDEV 099	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 1ST QUARTER 4-H CLUB MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	11,000.00	11,000.00	0.00
APO24-COMDEV 100	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 2ND QUARTER 4-H CLUB MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	11,000.00	11,000.00	0.00

APO24-COMDEV 101	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 3RD QUARTER 4-H CLUB MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	11,000.00	11,000.00	0.00
APO24-COMDEV 102	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 4TH QUARTER 4-H CLUB MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	11,000.00	11,000.00	0.00
APO24-COMDEV 103	LEASE OF VENUE FOR THE CONDUCT OF 4-H CLUB YEAR-END ASSESSMENT AND EVALUATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10/14/2024	10/18/2024	GoP	37,500.00	37,500.00	0.00
APO24-COMDEV 104	PROVISION OF UNFORSEEN CONTIGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	26,000.00	26,000.00	0.00
APO24-COMDEV 105	PROVISION OF UNFORSEEN CONTIGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
APO24-COMDEV 106	PROVISION OF UNFORSEEN CONTIGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	25,000.00	25,000.00	0.00
APO24-COMDEV 107	PROVISION OF UNFORSEEN CONTIGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00
APO24-COMDEV 108	PROVISION OF UNFORSEEN CONTIGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
APO24-COMDEV 109	PROVISION OF UNFORSEEN CONTIGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00

APO24-COMDEV 113	PROVISION OF UNFORSEEN CONTIGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	15,000.00	15,000.00	0.00
APO24-COMDEV 114	PROVISION OF UNFORSEEN CONTIGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
APO24-COMDEV 115	PROVISION OF UNFORSEEN CONTIGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
APO24-COMDEV 119	PROVISION OF UNFORSEEN CONTIGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00
APO24-COMDEV 120	PROVISION OF UNFORSEEN CONTIGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
APO24-FISH 001	Supplies and materials for coastal management project	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	150,000.00	150,000.00	0.00
APO24-FISH 002	Procurement of meals and snacks for National Fisherfolk Celebration	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	19,520.00	19,520.00	0.00
APO24-FISH 003	Procurement for food supplies for Coastal Resource Management	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	132,160.00	132,160.00	0.00
APO24-FISH 004	Supplies and materials for fisheries registration and licensing	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
APO24-FISH 005	Supplies and materials for fisheries registration and licensing	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	70,000.00	70,000.00	0.00

APO24-FISH 006	Procurement for food supplies for Coastal Resource Management	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	132,100.00	132,100.00	0.00
APO24-FISH 007	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	8,665.00	8,665.00	0.00
APO24-FISH 008	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	8,605.00	8,605.00	0.00
APO24-FISH 009	Establishment of 1 unit norwegian fish cage	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,000,000.00	0.00	1,000,000.00
APO24-FISH 010	Procurement of 1 lot supplies and materials for the implementation of fisheries ordinance	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	54,400.00	54,400.00	0.00
APO24-FISH 011	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	27,222.00	27,222.00	0.00
APO24-FISH 012	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	21,658.00	21,658.00	0.00
APO24-FISH 013	Procurement of aquaculture inputs	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	1,008,670.00	1,008,670.00	0.00
APO24-FISH 014	Provision of meals and snacks for fisheries trainings/workshops/seminars	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	180,000.00	180,000.00	0.00
APO24-FISH 015	Provision of meals and snacks for fisheries trainings/workshops/seminars	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00

APO24-FISH 016	Provision of meals and snacks for fisheries trainings/workshops/seminars	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	196,500.00	196,500.00	0.00
APO24-FISH 017	Provision of materials for demonstration and training kits for fishery post harvest and value adding trainings	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	200,000.00	200,000.00	0.00
APO24-FISH 018	Provision of materials for demonstration and training kits for fishery post harvest and value adding trainings	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	300,000.00	300,000.00	0.00
APO24-FISH 019	Provision of materials for demonstration and training kits for fishery post harvest and value adding trainings	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	200,000.00	200,000.00	0.00
APO24-FISH 020	Procurement of food supplies for fishery regulatory services	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	237,000.00	237,000.00	0.00
APO24-FISH 021	Procurement of food supplies for fishery regulatory services	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	264,000.00	264,000.00	0.00
APO24-FISH 022	Procurement of 1 lot supplies and materials for fisheries research and extension services	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	124,815.00	124,815.00	0.00

APO24-FISH 023	Procurement of 1 lot supplies and materials for fisheries research and extension services	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	124,815.00	124,815.00	0.00
APO24-FISH 024	Procurement of 1 lot aquaculture production supplies and materials	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	153,900.00	153,900.00	0.00
APO24-FISH 025	Procurement of IEC kits supplies and materials	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	138,350.00	138,350.00	0.00
APO24-FISH 026	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	99,975.00	99,975.00	0.00
APO24-FISH 027	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	99,975.00	99,975.00	0.00
APO24-FISH 028	Procurement of materials and supplies for MPA Management	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	18,000.00	18,000.00	0.00
APO24-FISH 029	Procurement of supplies and materials for coastal management projects	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
APO24-FISH 030	Provision of meals and snacks for coastal management meetings/trainings/seminars	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	11,000.00	11,000.00	0.00
APO24-FISH 031	Unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,300.00	1,300.00	0.00

APO24-FISH 032	Procurement of supplies and materials for fisheries management	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	23,450.00	23,450.00	0.00
APO24-FISH 033	Supplies and materials for fisheries trainings/workshops/seminars	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	16,000.00	16,000.00	0.00
APO24-FISH 034	Supplies and materials for fisheries trainings/workshops/seminars	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
APO24-FISH 035	Supplies and materials for fishery regulation monitoring activities	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
APO24-FISH 036	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	14,630.00	14,630.00	0.00
APO24-FISH 037	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	14,000.00	14,000.00	0.00
APO24-FISH 038	Provision of meals and snacks for fisheries value adding training	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	55,000.00	55,000.00	0.00
APO24-FISH 039	Provision of materials for demonstration and training kits for fishery post harvest and value adding trainings	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
APO24-FISH 040	Provision of meals and snacks for fisheries value adding training	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	116,500.00	116,500.00	0.00

APO24-FISH 041	Provision of materials for demonstration and training kiis for fishery post harvest and value adding trainings	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
APO24-FISH 042	Procurement of office supplies and materials	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	125,000.00	125,000.00	0.00
APO24-FISH 043	Maintenance expenses for office materials and equipments	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
APO24-FISH 044	Supplies and materials for aquaculture production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	149,000.00	149,000.00	0.00
APO24-FISH 045	Supplies and materials for fisheries livelihood projects	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	52,500.00	52,500.00	0.00
APO24-FISH 046	Provision of 1 lot materials and supplies for FREP Monitoring	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
APO24-FISH 047	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	85,000.00	85,000.00	0.00
APO24-FISH 048	Provision of meals and snacks for coastal management meetings/trainings/seminars	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	7,000.00	7,000.00	0.00
APO24-FISH 049	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	3,075.00	3,075.00	0.00

APO24-FISH 050	Maintenance expenses for office materials and equipments	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	3,500.00	3,500.00	0.00
APO24-FISH 051	Procurement of 1 lot Lease of venue with meals and snacks for fisheries trainings/workshop/seminars	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	7,500.00	7,500.00	0.00
APO24-FISH 052	Procurement of 1 lot Lease of venue with meals and snacks for fisheries trainings/workshop/seminars	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	7,500.00	7,500.00	0.00
APO24-FISH 053	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	1,020.00	1,020.00	0.00
APO24-FISH 054	Procurement of supply and delivery of materials and supplies for aquaculture	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
APO24-FISH 055	Procurement of aquaculture inputs	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
APO24-FISH 056	Procurement of office supplies and materials	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	40,000.00	40,000.00	0.00
APO24-FISH 057	Provision of meals and snacks for fisheries trainings/workshops/seminars	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	49,500.00	49,500.00	0.00
APO24-FISH 058	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	6,500.00	6,500.00	0.00

APO24-FISH 059	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	6,000.00	6,000.00	0.00
APO24-FISH 060	Procurement of 1 lot coastal resource management supplies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	3,000.00	3,000.00	0.00
APO24-FISH 061	Procurement of 1 lot lease of venue for staff development training	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10/14/2024	10/18/2024	GoP	5,000.00	5,000.00	0.00
APO24-FISH 062	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	2,075.00	2,075.00	0.00
APO24-FISH 063	Provision of 1 lot lease of venue with meals and snacks for coastal management meetings/trainings/seminars	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10/14/2024	10/18/2024	GoP	10,000.00	10,000.00	0.00
APO24-FISH 064	Procurement of supply and delivery of fishery regulatory	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	7,000.00	7,000.00	0.00
APO24-FISH 065	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	2,520.00	2,520.00	0.00
APO24-FISH 066	Procurement of 1 lot aquaculture production inputs	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	100,000.00	100,000.00	0.00
APO24-FISH 067	Procurement of supplies for project monitoring	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
APO24-FISH 068	Procurement of IEC kits supplies and materials	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	80,000.00	80,000.00	0.00

APO24-FISH 069	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	15,000.00	15,000.00	0.00
APO24-FISH 070	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	52,000.00	52,000.00	0.00
APO24-FISH 071	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
APO24-FISH 072	Provision of 1 lot lease of venue for fisheries training	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	100,000.00	100,000.00	0.00
APO24-FISH 073	Provision of meals and snacks for fisheries trainings/workshops/seminars	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	16,000.00	16,000.00	0.00
ASSES24-001	1 lot Supply and Delivery of office supplies and materials	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	102,000.00	102,000.00	0.00
ASSES24-002	1 lot Supply and Delivery of office supplies and materials	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	120,000.00	120,000.00	0.00
ASSES24-003	1 lot Supply and Delivery of office supplies and materials	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	102,000.00	102,000.00	0.00
ASSES24-004	1 lot Supply and Delivery of office supplies and materials	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	102,000.00	102,000.00	0.00
ASSES24-005	1 lot Supply and Delivery of other supplies and equipments	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	120,000.00	120,000.00	0.00

ASSES24-006	Supply and delivery of 360 containers Distilled Drinking Water	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	18,000.00	18,000.00	0.00
ASSES24-007	Supply and delivery of 360 containers Distilled Drinking Water	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	18,000.00	18,000.00	0.00
ASSES24-008	Supply and Delivery of Gasoline/Diesel and Lubricants for vehicles assigned under this office	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	48,000.00	48,000.00	0.00
ASSES24-009	Supply and Delivery of Gasoline/Diesel and Lubricants for vehicles assigned under this office	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	48,000.00	48,000.00	0.00
ASSES24-010	Supply and Delivery of Gasoline/Diesel and Lubricants for vehicles assigned under this office	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	48,000.00	48,000.00	0.00
ASSES24-011	Supply and Delivery of Gasoline/Diesel and Lubricants for vehicles assigned under this office	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	48,000.00	48,000.00	0.00
ASSES24-012	Supply and Delivery of Gasoline/Diesel and Lubricants for vehicles assigned under this office*	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	48,000.00	48,000.00	0.00
ASSES24-013	Supply and delivery of 1 lot IT Supplies and materials	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	48,000.00	48,000.00	0.00
ASSES24-014	Supply and delivery of 1 lot IT Supplies and materials	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	48,000.00	48,000.00	0.00
ASSES24-015	Supply and delivery of 1 lot IT Supplies and materials	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	48,000.00	48,000.00	0.00

ASSES24-016	Supply and delivery of 1 lot IT Supplies and materials	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	48,000.00	48,000.00	0.00
ASSES24-017	Supply and delivery of 1 lot IT Supplies and materials*	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	48,000.00	48,000.00	0.00
ASSES24-018	Supply and delivery of 1 lot Postage Stamps	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	4,000.00	4,000.00	0.00
ASSES24-019	Supply and delivery of spareparts and labor for repair, cleaning and replacement of parts of machineries and equipments	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	16,400.00	16,400.00	0.00
ASSES24-020	Supply and delivery of spareparts and labor for repair, cleaning and replacement of parts of machineries and equipments	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	16,400.00	16,400.00	0.00
ASSES24-021	Supply and delivery of spareparts and labor for repair, cleaning and replacement of parts of machineries and equipments	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	16,400.00	16,400.00	0.00
ASSES24-022	Supply and delivery of spareparts and labor for repair, cleaning and replacement of parts of machineries and equipments	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	16,400.00	16,400.00	0.00
ASSES24-023	Supply and delivery of spareparts and labor for repair, cleaning and replacement of parts of machineries and equipments*	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	16,400.00	16,400.00	0.00

ASSES24-024	Supply and delivery of parts for printers/duplicating machine and labor for repair, cleaning and replacement of parts	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	16,846.00	16,846.00	0.00
ASSES24-025	Supply and delivery of parts for printers/duplicating machine and labor for repair, cleaning and replacement of parts	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	16,846.00	16,846.00	0.00
ASSES24-026	Supply and delivery of parts for printers/duplicating machine and labor for repair, cleaning and replacement of parts	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	16,846.00	16,846.00	0.00
ASSES24-027	Supply and delivery of parts for printers/duplicating machine and labor for repair, cleaning and replacement of parts	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	16,846.00	16,846.00	0.00
ASSES24-028	Supply and delivery of parts for printers/duplicating machine and labor for repair, cleaning and replacement of parts*	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	16,850.00	16,850.00	0.00
ASSES24-029	Supply and delivery of 1 lot other supplies and materials needed for office operations	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	80,402.00	80,402.00	0.00

ASSES24-030	Supply and delivery of 1 lot other supplies and materials needed for office operations	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	80,402.00	80,402.00	0.00
ASSES24-031	Supply and delivery of 1 lot other supplies and materials needed for office operations	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	80,402.00	80,402.00	0.00
ASSES24-032	Supply and delivery of 1 lot other supplies and materials needed for office operations	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	80,402.00	80,402.00	0.00
ASSES24-033	Supply and delivery of 1 lot other supplies and materials needed for office operations*	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	80,403.00	80,403.00	0.00
ASSES24-034	Supply and delivery of spareparts and labor fee for repair and replacement of parts of vehicles assigned under this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	34,000.00	34,000.00	0.00
ASSES24-035	Supply and delivery of spareparts and labor fee for repair and replacement of parts of vehicles assigned under this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	34,000.00	34,000.00	0.00
ASSES24-036	Supply and delivery of spareparts and labor fee for repair and replacement of parts of vehicles assigned under this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	34,000.00	34,000.00	0.00

ASSES24-037	Supply and delivery of spareparts and labor fee for repair and replacement of parts of vehicles assigned under this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	34,000.00	34,000.00	0.00
ASSES24-038	Supply and delivery of spareparts and labor fee for repair and replacement of parts of vehicles assigned under this office*	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	34,000.00	34,000.00	0.00
ASSES24-039	Supply and delivery of 1 lot supplies, materials and office equipment needed for General Revision	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
ASSES24-040	Supply and delivery of 1 lot supplies, materials and office equipment needed for General Revision	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	200,000.00	0.00
ASSES24-041	Supply and delivery of 1 lot supplies, materials and office equipment needed for General Revision	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
ASSES24-042	Supply and delivery of 1 lot supplies, materials and office equipment needed for General Revision*	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	100,000.00	100,000.00	0.00
ASSES24-043	Supply and delivery of 1 lot Gasoline/Diesel for vehicles assigned under this office	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	80,000.00	80,000.00	0.00

ASSES24-044	Supply and delivery of 1 lot Gasoline/Diesel for vehicles assigned under this office	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	80,000.00	80,000.00	0.00
ASSES24-045	Supply and delivery of 1 lot Gasoline/Diesel for vehicles assigned under this office*	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	40,000.00	40,000.00	0.00
ASSES24-046	Supply and delivery of office supplies and materials needed for the conduct of General Revision	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	80,000.00	80,000.00	0.00
ASSES24-047	Supply and delivery of office supplies and materials needed for the conduct of General Revision	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	80,000.00	80,000.00	0.00
ASSES24-048	Supply and delivery of office supplies and materials needed for the conduct of General Revision	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	80,000.00	80,000.00	0.00
ASSES24-049	Supply and delivery of office supplies and materials needed for the conduct of General Revision*	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	60,000.00	60,000.00	0.00
ASSES24-050	1 lot Lease of venue with meals and snacks for conduct of training/seminar/workshop	CITY ASSESSMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	180,000.00	180,000.00	0.00

ASSES24-051	1 lot Lease of venue with meals and snacks for conduct of training/seminar/workshop	CITY ASSESSMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	200,000.00	200,000.00	0.00
ASSES24-052	Supply and delivery of seminar materials and supplies*	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	70,000.00	70,000.00	0.00
ASSES24-053	Supply and delivery of 1 lot Gasoline/Lubricants/Diesel for vehicles	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
ASSES24-054	Supply and delivery of 1 lot Diesel/Gasoline for vehicles	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	60,000.00	60,000.00	0.00
ASSES24-055	Supply and delivery of 1 lot Diesel/Gasoline for vehicles*	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	30,000.00	30,000.00	0.00
ASSES24-056	Supply and delivery of 1 lot supplies and materials for official use (RPTA)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	80,000.00	80,000.00	0.00
ASSES24-057	Supply and delivery of 1 lot supplies and materials for official use (RPTA)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	80,000.00	80,000.00	0.00
ASSES24-058	Supply and delivery of 1 lot supplies and materials for official use (RPTA)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	80,000.00	80,000.00	0.00
ASSES24-059	Supply and delivery of 1 lot supplies and materials for official use (RPTA)*	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	60,000.00	60,000.00	0.00
ASSES24-060	Supply and delivery of 1 lot supplies, materials and other needs for office operations	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00

ASSES24-061	Supply and delivery of 1 lot supplies, materials and other needs for office operations	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
ASSES24-062	Supply and delivery of 1 lot supplies, materials and other needs for office operations	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
ASSES24-063	Supply and delivery of 1 lot supplies, materials and other needs for office operations	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	100,000.00	100,000.00	0.00
ASSES24-064	Unforeseen Expenses	CITY ASSESSMENT DEPARTMENT	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	52,000.00	52,000.00	0.00
ASSES24-065	Supply and delivery of 1 lot supplies, materials and other needs for office operations*	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	113,000.00	113,000.00	0.00
AUDIT24-FQ 001OF	Supply and Delivery of one (1) lot Office Supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CBO24-021	Procurement of Meals and Snacks (Coaching Session)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	13,800.00	13,800.00	0.00
CBO24-022	Procurement of Meals and Snacks (MidYear Assessment)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	103,500.00	103,500.00	0.00
CBO24-023	Procurement of Meals and Snacks (2nd Quarter Updates on DBM Issuances)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	13,800.00	13,800.00	0.00
CBO24-024	Procurement of Common Use Office Supplies (Kitchen Supplies and Toiletries)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00

CBO24-025	Procurement of Office Supplies (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CBO24-026	Procurement of Office Supplies (Ink)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CBO24-027	Procurement of Various Office Supplies (For Division)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	80,000.00	80,000.00	0.00
CBO24-028	Procurement of Flower Wreaths	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	5,000.00	5,000.00	0.00
CBO24-029	Procurement of Fuel - Gasoline	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	30,000.00	30,000.00	0.00
CBO24-030	Procurement of Fuel - Diesel	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	6,000.00	6,000.00	0.00
CBO24-031	Procurement of Liquefied Petroleum Gas	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	5,000.00	5,000.00	0.00
CBO24-032	Procurement of Materials for Repair and Maintenance of Office Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CBO24-033	Procurement of Spare parts for Repair & Maintenance of Transportation Vehicles	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	70,000.00	70,000.00	0.00
CBO24-034	Procurement of Labor Services for Carwash	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	6,000.00	6,000.00	0.00
CBO24-035	Procurement of Labor Service for Airconditioner Cleaning	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	6,000.00	6,000.00	0.00
CBO24-036	Supply and Delivery of Oil and Lubricants	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	16,000.00	16,000.00	0.00

CBO24-037	Procurement of Pest Control Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	5,000.00	5,000.00	0.00
CBO24-038	Procurement of various Office Supplies (Envelopes etc.)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	80,000.00	80,000.00	0.00
CBO24-039	Procurement of Office Supplies and Equipment - IT Equipment (Colored Printer)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	150,000.00	150,000.00	0.00
CBO24-040	Procurement of Office Supplies and Materials - Kitchen Supplies	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CBO24-041	Procurement of Meals and Snacks (Beverages, Tea, Coffee, Honey etc.)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CBO24-042	Procurement of Supplies and Materials - Safety Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CBO24-043	Procurement of Tarpaulins	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	5,000.00	5,000.00	0.00
CBO24-044	Procurement of CBO Logo and Lettering	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CBO24-045	Procurement of Meals and Snacks - 3rd Quarter Updates on DBM Issuances	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	13,800.00	13,800.00	0.00
CBO24-045	Procurement of Office Supplies (Beverages, Tea, Coffee, Honey) etc	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
CBO24-045	Procurement of Meals and Snacks ( 2nd Sem Coaching and Mentoring Session)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00

CBO24-047	Procurement of Common Use Office Supplies (Kitchen Supplies and Toiletries)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CBO24-048	Procurement of Office Supplies (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CBO24-049	Procurement of Office Supplies (Liquid Ink)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
CBO24-050	Procurement of Flower Wreaths	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	5,000.00	5,000.00	0.00
CBO24-051	Procurement of Fuel - Gasoline	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	30,000.00	30,000.00	0.00
CBO24-052	Procurement of Fuel - Diesel	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	6,000.00	6,000.00	0.00
CBO24-053	Procurement of Liquified Petroleum Gas	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
CBO24-054	Procurement of Materials for Repair and Maintenance of Office Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CBO24-055	Procurement of Labor Services for Repair and Maintenance of Office Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
CBO24-056	Procurement of Spareparts for Repair & Maintenance of Transportation Vehicles	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	70,000.00	70,000.00	0.00
CBO24-057	Procurement of Labor Service for Carwash	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	6,000.00	6,000.00	0.00

CBO24-058	Procurement of Labor Service for Airconditioner Cleaning	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	5,000.00	5,000.00	0.00
CBO24-059	Procurement of Supply and Delivery of Oil and Lubricants	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
CBO24-060	Procurement of Pest Control Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	5,000.00	5,000.00	0.00
CBO24-061	Procurement of Tarpaulin	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	5,000.00	5,000.00	0.00
CBO24-062	Procurement of Various Office Supplies (For Divisions)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	8,000.00	8,000.00	0.00
CBO24-063	Procurement of Meals and Snacks - 4th Quarter Updates on DBM Issuances	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	13,800.00	13,800.00	0.00
CBO24-064	Procurement of Common Use Office Supplies (Kitchen Supplies & Toiletries)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CBO24-065	Procurement of Office Supplies (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CBO24-066	Procurement of Office Supplies (Ink)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	10,000.00	10,000.00	0.00
CBO24-067	Procurement of Various Office Supplies (For Division)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	80,000.00	80,000.00	0.00
CBO24-068	Procurement of Flower Wreath	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
CBO24-069	Procurement of Office Supplies (Beverages, Tea, Coffee, Honey) etc.,	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	10,000.00	10,000.00	0.00

CBO24-070	Procurement of Fuel - Diesel	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	6,000.00	6,000.00	0.00
CBO24-071	Procurement of Materials for Repair and Maintenance of Office Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CBO24-072	Procurement of Spare parts for Repair & Maintenance of Transportation Vehicles	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	70,000.00	70,000.00	0.00
CBO24-073	Procurement of Labor Service for Carwash	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	6,000.00	6,000.00	0.00
CBO24-074	Procurement of Labor Service for Airconditioner Cleaning	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
CBO24-075	Procurement of Supply and Delivery of Oil and Lubricants	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	16,000.00	16,000.00	0.00
CBO24-076	Procurement of Pest Control Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
CBO24-077	Procurement of Tarpaulin	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
CBO24-078	Procurement of Office Supplies (Envelopes etc.)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	80,000.00	80,000.00	0.00
CBO24-079	Procurement of Office Supplies and Materials (Expandable Envelopes etc.)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	60,000.00	60,000.00	0.00
CBO24-080	Procurement of Office Supplies and Office Equipment - IT	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CBO24-081	Procurement of Office Supplies and Cleaning Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00

CBO24-082	Procurement of Kitchenwares and Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CBO24-083	Procurement of Office Supplies and Materials - Safety Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CBO24-086	Procurement of Office Furniture and Interior Decor	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CBO24-087	Procurement of Filing Cabinets	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00
CBO24-088	Procurement of 1 unit Sound System with Hand held Microphone	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CBO24-089	Procurement of Office Supplies	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	25,000.00	25,000.00	0.00
CBO24-090	Procurement of Heavy Duty hand truck	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	10,000.00	10,000.00	0.00
CBO24-091	Procurement of Wireless Telephone	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	10,000.00	10,000.00	0.00
CBO24-092	Procurement of Fuel - Gasoline	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	30,000.00	30,000.00	0.00
CBO24-093	Procurement of Liquified Petroleum Gas	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	10,000.00	10,000.00	0.00
CBO24-KABLE 002	Procurement of Meals and Snacks for Orientations / Trainings	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CBO24-KABLE 003	Procurement of Meals and Snacks (MidYear Assessment and Evaluation)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00

CBO24-KABLE 004	Procurement of Meals and Snacks Year end Assessment and Evaluation	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CBO24-KABLE 006	Supply and Delivery of PPE / Tools / Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CBO24-KABLE 007	Supply and Delivery of PPE / Tools / Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CBO24-KABLE 008	Supply and Delivery of PPE / Tools / Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CBO24-LFEP 002	Procurement of Meals and Snacks (Barangay Budget Forum)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	300,000.00	300,000.00	0.00
CBO24-LFEP 003	Procurement of Meals and Snacks (Budget Forum for FY 2025)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	150,000.00	150,000.00	0.00
CBO24-LFEP 004	Procurement of Meals and Snacks (SP Budget Hearing)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	187,500.00	187,500.00	0.00
CBO24-SPM 002	Procurement of Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CBO24-SPM 003	Procurement of 1 lot Office Supplies and Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
CBO24-SPM 004	Procurement of Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
CCCD024-0119	Procurement of 1 Lot Student Affairs Goods and Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	80,000.00	80,000.00	0.00
CCCD024-0001	Supply and Delivery of 1 Lot Common Office Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	34,248.00	34,248.00	0.00

CCCD024-0002	Supply and Delivery of 1 Lot Common Office Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	34,248.00	34,248.00	0.00
CCCD024-0003	Supply and Delivery of 1 Lot Common Office Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	34,248.00	34,248.00	0.00
CCCD024-0004	Supply and Delivery of 1 Lot Common Office Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	34,248.00	34,248.00	0.00
CCCD024-0005	Procurement of one (1) Lot of Office Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	80,000.00	80,000.00	0.00
CCCD024-0006	Procurement of one (1) Lot of Office Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	80,000.00	80,000.00	0.00
CCCD024-0007	Procurement of one (1) Lot of Office Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	80,000.00	80,000.00	0.00
CCCD024-0008	Procurement of one (1) Lot of Office Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	80,000.00	80,000.00	0.00
CCCD024-0009	Procurement of one (1) Lot of Ink	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
CCCD024-0010	Procurement of one (1) Lot of Ink	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	15,000.00	15,000.00	0.00
CCCD024-0011	Procurement of one (1) Lot of Ink	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	15,000.00	0.00
CCCD024-0012	Procurement of one (1) Lot of Ink	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	15,000.00	15,000.00	0.00

CCCD024-0013	Supply of Ink and Subscription of Printer	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CCCD024-0014	Supply of Ink and Subscription of Printer	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CCCD024-0015	Supply of Ink and Subscription of Printer	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
CCCD024-0016	Supply of Ink and Subscription of Printer	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
CCCD024-0017	Supply and delivery of one (1) lot of drinking water	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	4,200.00	4,200.00	0.00
CCCD024-0018	Supply and delivery of one (1) lot of drinking water	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	4,200.00	4,200.00	0.00
CCCD024-0019	Supply and delivery of one (1) lot of drinking water	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	4,200.00	4,200.00	0.00
CCCD024-0020	Supply and delivery of one (1) lot of drinking water	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	4,200.00	4,200.00	0.00
CCCD024-0021	Procurement of one (1) Lot of Fuel Product	CITY COLLEGE OF CAGAYAN DE ORO	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	61,250.00	61,250.00	0.00
CCCD024-0022	Procurement of one (1) Lot of Fuel Product	CITY COLLEGE OF CAGAYAN DE ORO	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	61,250.00	61,250.00	0.00
CCCD024-0023	Procurement of one (1) Lot of Fuel Product	CITY COLLEGE OF CAGAYAN DE ORO	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	61,250.00	61,250.00	0.00

CCCD024-0024	Procurement of one (1) Lot of Fuel Product	CITY COLLEGE OF CAGAYAN DE ORO	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	61,250.00	61,250.00	0.00
CCCD024-0025	Procurement of one (1) Lot of Multimedia Collateral	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CCCD024-0026	Procurement of one (1) Lot of Multimedia Collateral	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00
CCCD024-0027	Procurement of one (1) Lot of Multimedia Collateral	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
CCCD024-0028	Procurement of one (1) Lot of Multimedia Collateral	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00
CCCD024-0029	Procurement of one (1) Lot of Tarpaulin	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,000.00	5,000.00	0.00
CCCD024-0030	Procurement of one (1) Lot of Tarpaulin	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	5,000.00	5,000.00	0.00
CCCD024-0031	Procurement of one (1) Lot of Tarpaulin	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	5,000.00	5,000.00	0.00
CCCD024-0032	Procurement of one (1) Lot of Tarpaulin	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
CCCD024-0033	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for ICT	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00

CCCD024-0034	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for ICT	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
CCCD024-0035	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for ICT	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
CCCD024-0036	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for ICT	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	100,000.00	100,000.00	0.00
CCCD024-0037	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for Health Services	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	80,000.00	80,000.00	0.00
CCCD024-0038	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for Health Services	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	80,000.00	80,000.00	0.00
CCCD024-0039	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for Health Services	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	80,000.00	80,000.00	0.00
CCCD024-0040	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for Health Services	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	80,000.00	80,000.00	0.00

CCCD024-0041	Procurement of 1 Lot of Instructional Materials, Tools, and Consumables for the Tourism Sector	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	72,000.00	72,000.00	0.00
CCCD024-0042	Procurement of 1 Lot of Instructional Materials, Tools, and Consumables for the Tourism Sector	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	72,000.00	72,000.00	0.00
CCCD024-0043	Procurement of 1 Lot of Instructional Materials, Tools, and Consumables for the Tourism Sector	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	72,000.00	72,000.00	0.00
CCCD024-0044	Procurement of 1 Lot of Instructional Materials, Tools, and Consumables for the Tourism Sector	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	72,000.00	72,000.00	0.00
CCCD024-0045	Procurement of one (1) Instructional Materials and Consumables for Housekeeping NC II	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00
CCCD024-0046	Procurement of one (1) Instructional Materials and Consumables for Housekeeping NC II	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
CCCD024-0047	Procurement of one (1) Instructional Materials and Consumables for Housekeeping NC II	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	25,000.00	25,000.00	0.00
CCCD024-0048	Procurement of one (1) Instructional Materials and Consumables for Housekeeping NC II	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	25,000.00	25,000.00	0.00

CCCD024-0049	Procurement of one (1) Instructional Materials and Consumables for Housekeeping NC III	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00
CCCD024-0050	Procurement of one (1) Instructional Materials and Consumables for Housekeeping NC III	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
CCCD024-0051	Procurement of one (1) Instructional Materials and Consumables for Housekeeping NC III	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	25,000.00	25,000.00	0.00
CCCD024-0052	Procurement of one (1) Instructional Materials and Consumables for Housekeeping NC III	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	25,000.00	25,000.00	0.00
CCCD024-0053	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for the Metals and Engineering Sector	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	120,000.00	120,000.00	0.00
CCCD024-0054	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for the Metals and Engineering Sector	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	120,000.00	120,000.00	0.00

CCCD024-0055	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for the Metals and Engineering Sector	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	120,000.00	120,000.00	0.00
CCCD024-0056	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for the Metals and Engineering Sector	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	120,000.00	120,000.00	0.00
CCCD024-0057	Procurement of 1 Lot of Instructional Materials, Tools, and Consumables for the Electric and Electronic Sector	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	150,000.00	150,000.00	0.00
CCCD024-0058	Procurement of 1 Lot of Instructional Materials, Tools, and Consumables for the Electric and Electronic Sector	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	150,000.00	150,000.00	0.00
CCCD024-0059	Procurement of 1 Lot of Instructional Materials, Tools, and Consumables for the Electric and Electronic Sector	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	150,000.00	150,000.00	0.00
CCCD024-0060	Procurement of 1 Lot of Instructional Materials, Tools, and Consumables for the Electric and Electronic Sector	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	150,000.00	150,000.00	0.00

CCCD024-0061	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for the Construction Sector	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
CCCD024-0062	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for the Construction Sector	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
CCCD024-0063	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for the Construction Sector	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
CCCD024-0064	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for the Construction Sector	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	100,000.00	100,000.00	0.00
CCCD024-0065	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for SMAW NC II	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	168,000.00	168,000.00	0.00
CCCD024-0066	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for SMAW NC II	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	168,000.00	168,000.00	0.00

CCCD024-0067	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for SMAW NC II	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	168,000.00	168,000.00	0.00
CCCD024-0068	Procurement of one (1) Lot of Instructional Materials, Tools, and Consumables for SMAW NC II	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	168,000.00	168,000.00	0.00
CCCD024-0069	Procurement of one (1) Lot of Souvenir Bamboo Mugs	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	22,500.00	22,500.00	0.00
CCCD024-0070	Procurement of one (1) Lot of Souvenir Bamboo Mugs	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	22,500.00	22,500.00	0.00
CCCD024-0071	Procurement of one (1) Plaque	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	22,500.00	22,500.00	0.00
CCCD024-0072	Procurement of one (1) Plaque	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	22,500.00	22,500.00	0.00
CCCD024-0073	Awards and Prizes	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
CCCD024-0074	Awards and Prizes	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	15,000.00	15,000.00	0.00
CCCD024-0075	Awards and Prizes	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	15,000.00	0.00
CCCD024-0076	Awards and Prizes	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	15,000.00	15,000.00	0.00

CCCD024-0077	Development of 2 ICT Laboratories in Nazareth with Equipment, Furniture and Fixtures	CITY COLLEGE OF CAGAYAN DE ORO	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	310,000.00	0.00	310,000.00
CCCD024-0078	Development of Laboratories and Workshop Areas in TVI- PN Roa	CITY COLLEGE OF CAGAYAN DE ORO	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	5,000,000.00	0.00	5,000,000.00
CCCD024-0079	Development of Laboratories and Workshop Areas in TVI- PN Roa	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,000,000.00	0.00	5,000,000.00
CCCD024-0080	Procurement of 2 units Vehicle Van Type	CITY COLLEGE OF CAGAYAN DE ORO	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	5,000,000.00	0.00	5,000,000.00
CCCD024-0081	Procurement of 1 unit Laptop	CITY COLLEGE OF CAGAYAN DE ORO	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	80,000.00	80,000.00	0.00
CCCD024-0082	Repairs and Maintenance, Transportation Equipment	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	22,500.00	22,500.00	0.00
CCCD024-0083	Repairs and Maintenance, Transportation Equipment	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	22,500.00	22,500.00	0.00
CCCD024-0084	Repairs and Maintenance, Transportation Equipment	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	22,500.00	22,500.00	0.00
CCCD024-0085	Repairs and Maintenance, Transportation Equipment	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	22,500.00	22,500.00	0.00
CCCD024-0086	Repairs and Maintenance- Machineris	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00

CCCD024-0087	Repairs and Maintenance-Machineries	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	15,000.00	15,000.00	0.00
CCCD024-0088	Repairs and Maintenance-Machineries	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	15,000.00	0.00
CCCD024-0089	Repairs and Maintenance-Machineries	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	15,000.00	15,000.00	0.00
CCCD024-0090	Repairs and Maintenance-Equipment	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00
CCCD024-0091	Repairs and Maintenance-Equipment	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
CCCD024-0092	Repairs and Maintenance, Equipment	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	25,000.00	25,000.00	0.00
CCCD024-0093	Repairs and Maintenance, Equipment	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	25,000.00	25,000.00	0.00
CCCD024-0094	Meals, Snacks, and Accommodation for Training	CITY COLLEGE OF CAGAYAN DE ORO	NO	United Nations Agencies, International Organizations or International Financing Institn (Sec. 53.13)	N/A	N/A	2/5/2024	2/9/2024	GoP	75,000.00	75,000.00	0.00
CCCD024-0095	Meals, Snacks, and Accommodation for Training	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	75,000.00	75,000.00	0.00

CCCD024-0096	Meals, Snacks and Accomodation for Training	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	75,000.00	75,000.00	0.00
CCCD024-0097	Meals, Snacks and Accomodation for Training	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	75,000.00	75,000.00	0.00
CCCD024-0098	Training Expenses	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CCCD024-0099	Training Expenses	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CCCD024-0100	Training Expenses	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CCCD024-0101	Training Expenses	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CCCD024-0102	Traveling Expense	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	62,500.00	62,500.00	0.00
CCCD024-0103	Traveling Expense	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	62,500.00	62,500.00	0.00
CCCD024-0104	Traveling Expense	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	62,500.00	62,500.00	0.00
CCCD024-0105	Traveling Expense	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	62,500.00	62,500.00	0.00
CCCD024-0106	Traveling Expense	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	62,500.00	62,500.00	0.00

CCCD024-0107	Traveling Expense	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	62,500.00	62,500.00	0.00
CCCD024-0108	Traveling Expense	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	62,500.00	62,500.00	0.00
CCCD024-0109	Traveling Expense	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	62,500.00	62,500.00	0.00
CCCD024-0110	Procurement of 1 Lot Video Production	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,000.00	40,000.00	0.00
CCCD024-0111	Procurement of 1 Lot Video Production	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
CCCD024-0112	Procurement of 1 Lot Video Production	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	40,000.00	40,000.00	0.00
CCCD024-0113	Procurement of 1 Lot Video Production	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	40,000.00	40,000.00	0.00
CCCD024-0114	Procurement of 1 Lot Graduation Floral Arrangement	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,000.00	40,000.00	0.00
CCCD024-0115	Procurement of 1 Lot Graduation Floral Arrangement	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
CCCD024-0116	Procurement of 1 Lot Graduation Floral Arrangement	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	40,000.00	40,000.00	0.00
CCCD024-0117	Procurement of 1 Lot Graduation Floral Arrangement	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	40,000.00	40,000.00	0.00

CCCD024-0118	Procurement of 1 Lot Student Affairs Goods and Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	80,000.00	80,000.00	0.00
CCCD024-0120	Procurement of 1 Lot Student Affairs Goods and Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	80,000.00	80,000.00	0.00
CCCD024-0121	Procurement of 1 Lot Student Affairs Goods and Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	80,000.00	80,000.00	0.00
CCCD024-0122	Procurement of 1 Lot External Linkages Goods and Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CCCD024-0123	Procurement of 1 Lot External Linkages Goods and Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CCCD024-0126	Procurement of 1 Lot Academic Division Goods and Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
CCCD024-0127	Procurement of 1 Lot Academic Division Goods and Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
CCCD024-0128	Procurement of 1 Lot Academic Division Goods and Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
CCCD024-0129	Procurement of 1 Lot Academic Division Goods and Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	100,000.00	100,000.00	0.00
CCCD024-0130	Procurement of 1 Lot Community Engagement and Social Synergy Division Goods and Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00

CCCD024-0131	Procurement of 1 Lot Community Engagement and Social Synergy Division Goods and Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CCCD024-0132	Procurement of 1 Lot Community Engagement and Social Synergy Division Goods and Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CCCD024-0133	Procurement of 1 Lot Community Engagement and Social Synergy Division Goods and Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CCCD024-0134	Procurement of 1 Lot Administration Division Goods and Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	200,000.00	200,000.00	0.00
CCCD024-0135	Procurement of 1 Lot Administration Division Goods and Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	200,000.00	0.00
CCCD024-0136	Procurement of 1 Lot Administration Division Goods and Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	200,000.00	200,000.00	0.00
CCCD024-0137	Procurement of 1 Lot Administration Division Goods and Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	200,000.00	200,000.00	0.00
CCCD024-0138	Supply and Delivery of 1 Lot Other Office Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
CCCD024-0139	Supply and Delivery of 1 Lot Other Office Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00

CCCD024-0140	Supply and Delivery of 1 Lot Other Office Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
CCCD024-0141	Supply and Delivery of 1 Lot Other Office Supplies	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	100,000.00	100,000.00	0.00
CCCD024-0142	Procurement of 1 Lot of Meals and Snacks	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	150,000.00	150,000.00	0.00
CCCD024-0143	Procurement of 1 Lot of Meals and Snacks	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	150,000.00	150,000.00	0.00
CCCD024-0144	Procurement of 1 Lot of Meals and Snacks	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	150,000.00	150,000.00	0.00
CCCD024-0145	Procurement of 1 Lot of Meals and Snacks	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	150,000.00	150,000.00	0.00
CCCD024-0146	Procurement of 1 Lot of Meals and Snacks	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
CCCD024-0147	Procurement of 1 Lot of Meals and Snacks	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
CCCD024-0148	Procurement of 1 Lot of Meals and Snacks	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
CCCD024-0149	Procurement of 1 Lot of Meals and Snacks	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	100,000.00	100,000.00	0.00
CCCD024-0150	Procurement of 1 Lot Lease of Venue with Meals and Snacks	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	200,000.00	200,000.00	0.00

CCCD024-0151	Procurement of 1 Lot Lease of Venue with Meals and Snacks	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	200,000.00	0.00
CCCD024-0152	Procurement of 1 Lot Lease of Venue with Meals and Snacks	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	200,000.00	200,000.00	0.00
CCCD024-0153	Procurement of 1 Lot Lease of Venue with Meals and Snacks	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	200,000.00	200,000.00	0.00
CCCD024-0154	Tokens and Souvenir Program	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	140,000.00	140,000.00	0.00
CCCD024-0155	Tokens and Souvenir Program	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	140,000.00	140,000.00	0.00
CCCD024-0156	Tokens and Souvenir Program	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	140,000.00	140,000.00	0.00
CCCD024-0157	Tokens and Souvenir Program	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	140,000.00	140,000.00	0.00
TECVOC2-4-0017	Procurement of 1 Lot Multimedia Collateral	CITY COLLEGE OF CAGAYAN DE ORO	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CDOCJF2-4-001	SUPPLY AND DELIVERY OF OFFICE SUPPLIES EXPENSES	Cagayan de Oro City Jail - Female	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,850.00	10,850.00	0.00
CDOCJF2-4-002	SUPPLY AND DELIVERY OF OFFICE SUPPLIES EXPENSES	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	7,150.00	7,150.00	0.00
CDOCJF2-4-003	SUPPLY AND DELIVERY OF OFFICE SUPPLIES EXPENSES	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	10,000.00	10,000.00	0.00

CDOCJF2 4-004	SUPPLY AND DELIVERY OF OFFICE SUPPLIES EXPENSES	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	10,000.00	10,000.00	0.00
CDOCJF2 4-005	SUPPLY AND DELIVERY OF OFFICE SUPPLIES EXPENSES	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	10,000.00	10,000.00	0.00
CDOCJF2 4-006	SUPPLY AND DELIVERY OF FUEL-DIESEL, OIL AND LUBRICANTS EXPENSES	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	32,800.00	32,800.00	0.00
CDOCJF2 4-007	SUPPLY AND DELIVERY OF FUEL-DIESEL, OIL AND LUBRICANTS EXPENSES	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	32,800.00	32,800.00	0.00
CDOCJF2 4-008	SUPPLY AND DELIVERY OF FUEL-DIESEL, OIL AND LUBRICANTS EXPENSES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00
CDOCJF2 4-009	SUPPLY AND DELIVERY OF FUEL-DIESEL, OIL AND LUBRICANTS EXPENSES	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	32,800.00	32,800.00	0.00
CDOCJF2 4-010	SUPPLY AND DELIVERY OF FUEL-DIESEL, OIL AND LUBRICANTS EXPENSES	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	32,800.00	32,800.00	0.00
CDOCJF2 4-011	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS EXPENSES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00

CDOCJF2 4-012	SUPPLY AND DELIVERY OF REPAIRS AND MAINTENANCE-BUILDINGS AND OTHER STRUCTURES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CDOCJF2 4-013	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS EXPENSES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	14,400.00	14,400.00	0.00
CDOCJF2 4-014	SUPPLY AND DELIVERY OF REPAIRS AND MAINTENANCE-BUILDINGS AND OTHER STRUCTURES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	58,000.00	58,000.00	0.00
CDOCJF2 4-015	SUPPLY AND DELIVERY OF REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	16,000.00	16,000.00	0.00
CDOCJF2 4-016	SUPPLY AND DELIVERY OF TWO(2) UNITS OF DESKTOP COMPUTER SETS WITH TWO(2) 3-IN-1 PRINTERS (SCAN, COPY AND PRINT)	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	160,000.00	0.00	160,000.00
CDOCJF2 4-017	SUPPLY AND DELIVERY OF ONE(1) LOT CCTV ( 8 CAMERAS ) WITH UNINTERRUPTIBLE POWER SUPPLY ( UPS) -VA 1500 AND ONE (1) 50" LED TV MONITOR INCLUDING INSTALLATIONS	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	300,000.00	0.00	300,000.00

CDOCJF2 4-018	SUPPLY AND DELIVERY OF ONE (1) UNIT GLASS-TYPE CHEST FREEZER 17.7 CU.FT.	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	55,000.00	0.00	55,000.00
CDRR24- GF001	Supply and Delivery of 50 reams Paper, Multicopy, 80GSM, size:210mmx297mm and thirty five (35) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	72,692.20	72,692.20	0.00
CDRR24- GF002	Supply and Delivery of 12 pieces Broom, soft (Tambo) and twelve (12) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	35,996.40	35,996.40	0.00
CDRR24- GF003	Supply and Delivery of 1 Piece Toner Cartridge (Black) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	72,750.00	72,750.00	0.00
CDRR24- GF004	Supply and Delivery of 20 pieces L3210 Printer Ink Refill (Black) and eight (8) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,150.00	40,150.00	0.00
CDRR24- GF005	Supply and Delivery of 20 cans WD40 and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	86,150.00	86,150.00	0.00
CDRR24- GF006	Supply and Delivery of 600 containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	24,000.00	24,000.00	0.00

CDRR24-GF007	Supply and Delivery of 600 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	24,000.00	24,000.00	0.00
CDRR24-GF008	Supply and Delivery of 4 pieces Printer Drum and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	93,100.00	93,100.00	0.00
CDRR24-GF009	Supply and Delivery of 50 Reams Paper, Multicopy, 80GSM, size:210mmx297mm and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	35,535.00	35,535.00	0.00
CDRR24-GF010	Supply and Delivery of 50 packs Trash Bag, XL size and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	7,722.00	7,722.00	0.00
CDRR24-GF011	Provision of Unforeseen Contingencies. (Repair of Vehicles and Equipment)	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CDRR24-GF012	Supply and Delivery of 600 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	24,000.00	24,000.00	0.00
CDRR24-GF013	Supply and Delivery 50 reams Paper, Multicopy A4 and five (5) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	23,081.40	23,081.40	0.00

CDRR24-GF014	Supply and Delivery of 20 cans WD 40 (Spray) and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	73,350.00	73,350.00	0.00
CDRR24-GF015	Supply and Delivery of 24 pieces L3210 Printer Ink Refill (Black) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	28,800.00	28,800.00	0.00
CDRR24-GF016	Supply and Delivery of 600 containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	24,000.00	24,000.00	0.00
CDRR24-GF017	Supply and Delivery of 600 containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	24,000.00	24,000.00	0.00
CDRR24-GF018	Provision of Unforeseen Contingencies. (Repair of Vehicles and Equipment)	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
CDRR24-GF019	Provision of Unforeseen Contingencies. (Repair of Vehicles and Equipment)	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
CDRR24-GF020	Supply and Delivery of 1 unit Laptop.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	90,000.00	0.00	90,000.00

CDRR24-GF021	Supply and Delivery of 1 lot Desktop with complete accessories.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	60,000.00	0.00	60,000.00
CDRR24-GF022	Supply and delivery of 50 reams Paper, Multicopy (A4) and ten (10) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	28,098.77	28,098.77	0.00
CDRR24-LDRRMF001	Supply and Delivery of 300 Boxes Disposable Facemask and sixteen (16) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	975,750.00	975,750.00	0.00
CDRR24-LDRRMF002	Supply and Delivery of 20 Pieces Cervical Collar (Adult) and fourteen (14) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	482,720.00	482,720.00	0.00
CDRR24-LDRRMF003	Supply and Delivery of 250 Tanks Medical Oxygen Cylinder Tank (30L size) Refill.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	125,000.00	125,000.00	0.00
CDRR24-LDRRMF004	Supply and Delivery of 44 Gallons Engine Oil and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	278,900.00	278,900.00	0.00
CDRR24-LDRRMF005	Supply and Delivery of 12,000 Liters Diesel and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,000,000.00	1,000,000.00	0.00

CDRR24-LDRRMF006	Procurement of 3 Pieces Battery N70 and twenty one (21) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	148,075.00	148,075.00	0.00
CDRR24-LDRRMF007	Procurement of 4 pieces Tire 285/70 R17 and seventeen (17) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	305,250.00	305,250.00	0.00
CDRR24-LDRRMF008	Provision of Unforeseen Contingency for Repair and Maintenance of Vehicles.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	12,000.00	12,000.00	0.00
CDRR24-LDRRMF009	Supply and Delivery of 1 Lot Lease of Venue with Meals and Snacks for 1st Quarter CDRRMC meetings.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	120,000.00	120,000.00	0.00
CDRR24-LDRRMF010	Supply and Delivery of 1 Lot Supplies for 1st Quarter CDRRMC Meeting.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	6,500.00	6,500.00	0.00
CDRR24-LDRRMF011	Supply and Delivery of 1 piece Toner Cartridge (Black) and three (3) other item(s) for 1st Quarter CDRRMC Meeting.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	72,750.00	72,750.00	0.00
CDRR24-LDRRMF012	Supply and Delivery of 1 Lot IT Supplies.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	800,000.00	800,000.00	0.00

CDRR24-LDRRMF013	Supply and Delivery of IT Equipment.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	1,000,000.00	0.00	1,000,000.00
CDRR24-LDRRMF014	Supply and Delivery of 1 Lot Communication Supplies.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	400,000.00	400,000.00	0.00
CDRR24-LDRRMF015	Supply and Delivery of 1 Lot Communication Equipment.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	500,000.00	0.00	500,000.00
CDRR24-LDRRMF016	Supply and Delivery of 150 Boxes Disposable Facemask and twenty three (23) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	720,000.00	720,000.00	0.00
CDRR24-LDRRMF017	Supply and Delivery of 44 Gallons Engine Oil and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	281,100.00	281,100.00	0.00
CDRR24-LDRRMF018	Supply and Delivery of 12,000 liters Diesel and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	1,000,000.00	1,000,000.00	0.00
CDRR24-LDRRMF019	Provision of Unforeseen Contingencies for Repair and Maintenance of Vehicles.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00

CDRR24-LDRRMF020	Provision of Unforeseen Contingencies for Repair and Maintenance of Vehicles.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CDRR24-LDRRMF021	Supply and Delivery of 150 Boxes Disposable Facemask and eighteen (18) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	800,000.00	800,000.00	0.00
CDRR24-LDRRMF022	Supply and Delivery of 44 Gallons Engine Oil and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	236,900.00	236,900.00	0.00
CDRR24-LDRRMF023	Supply and Delivery of 12,000 Diesel and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	1,000,000.00	1,000,000.00	0.00
CDRR24-LDRRMF024	Supply and Delivery of 250 Tanks Medical Oxygen Cylinder Tank (30L size) Refill.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	125,000.00	125,000.00	0.00
CDRR24-LDRRMF025	Supply and Delivery of 200 Boxes Disposable Facemask and twenty two (22) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	800,000.00	800,000.00	0.00
CDRR24-LDRRMF026	Supply and delivery of 1 Lot Lease of Venue with Meals and Snacks for 2nd Quarter CDRRMC Meeting.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	120,000.00	120,000.00	0.00

CDRR24-LDRRMF027	Supply and delivery of 1 Lot Suuplies for 2nd Quarter CDRRMC Meeting.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CDRR24-LDRRMF028	Supply and delivery of 1 piece Toner Cartridge (Black) and three (3) other item(s) for 2nd Quarter CDRRMC Meeting.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	72,750.00	72,750.00	0.00
CDRR24-LDRRMF029	Provision of Unforeseen Contingencies for Repair and Maintenance of Vehicles.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
CDRR24-LDRRMF030	Provision of Unforeseen Contingencies for Repair and Maintenance of Vehicles.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
CDRR24-LDRRMF031	Provision of Unforeseen Contingencies for Repair and Maintenance of Vehicles.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
CDRR24-LDRRMF032	Supply and Delivery of 1 Lot Oil and Lubricants.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	100,000.00	100,000.00	0.00
CEED24-1001	Procurement of 200 reams, Multicopy 80gsm, size 2100mm x 297mm and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	150,000.00	150,000.00	0.00

CEED24-1002	Procurement of 15 tubes Optimum Toner OTP 35A for existing Computer printer machine	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CEED24-1003	Procurement and Installation of kitchen with tools & equipment at Central Office	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	200,000.00	0.00	200,000.00
CEED24-1004	Procurement of 1 unit of 550Watts Computer Power Supply and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	46,000.00	46,000.00	0.00
CEED24-1005	Procurement of One (1) Lot A.F. 51 O.R. and improvised O.R.	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,000,000.00	1,000,000.00	0.00
CEED24-1006	Procurement of One (1) Lot Gasoline for the different vehicles of the Department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	60,000.00	60,000.00	0.00
CEED24-1007	Procurement of One (1) lot Building materials for repair of office/ market building	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	17,500.00	17,500.00	0.00
CEED24-1008	Procurement and Repair of One (1) Lot ICT Equipment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,000.00	7,000.00	0.00
CEED24-1009	Close Circuit Television (CCTV) including CCTV room, staff Lounge, CR and SO	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	532,268.00	532,268.00	0.00
CEED24-1010	Revamp of Storm Drainage including Downspout	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	350,000.00	0.00	350,000.00

CEED24-1 011	Revamp of Water lines and Clustering of Meter	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,000,000.00	0.00	1,000,000.00
CEED24-1 012	Procurement of Vault	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	0.00	30,000.00
CEED24-1 013	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	55,920.00	55,920.00	0.00
CEED24-1 015	Procurement of Gasoline for the different vehicles of Department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	60,000.00	60,000.00	0.00
CEED24-1 017	Procurement of Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CEED24-1 018	Procurement of Gasoline for the different vehicles of the Department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	60,000.00	60,000.00	0.00
CEED24-1 019	Procurement of 3 units Air-conditioner, 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	0.00	100,000.00
CEED24-1 020	Procurement of Office Chairs, Tables and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	124,550.00	0.00	124,550.00
CEED24-1 021	Procurement of Lighting and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	300,000.00	0.00	300,000.00
CEED24-1 023	Procurement and installation of signage " I LOVE COGON "	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00
CEED24-1 024	Procurement of One (1) lot Gasoline for the vehicles of the Department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	60,000.00	60,000.00	0.00

CEED24-1 025	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CEED24-1 026	Procurement of LED TV 65"	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	0.00	200,000.00
CEED24-1 027	Canopy along perimeter of Cogon Public Market ( PHASE II)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	4,100,000.00	0.00	4,100,000.00
CEED24-1 028	Canopy along perimeter of Cogon Public Market ( PHASE I)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	3,475,000.00	0.00	3,475,000.00
CEED24-1 029	Rehabilitation og Drainage System along the perimeter of Cogon Public Market specifically at Osmeña, Yacapin and Captain Vicente Roa Street	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	8,600,000.00	0.00	8,600,000.00
CEED24-1 030	Rehabilitation of Admin Office - Phase III	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	4,053,200.00	0.00	4,053,200.00
CEED24-1 031	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
CEED24-1 032	Procurement of Lighting and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	400,000.00	0.00	400,000.00
CEED24-1 034	Rehabilitation of RAMP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	0.00	50,000.00
CEED24-1 035	Rehabilitation Garbage Holding Area	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	150,000.00	0.00	150,000.00

CEED24-1 036	Procurement and Installation of LED Wall	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	6,000,000.00	0.00	6,000,000.00
CEED24-1 037	Fire Safety Equipment and Protection	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	60,000,000.00	0.00	60,000,000.00
CEED24-1 038	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CEED24-1 039	Procurement of Perimeter railings 2nd floor and downspout	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	2,000,000.00	0.00	2,000,000.00
CEED24-1 040	Rehabilitation of Cogon Public Market Phase I	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	15,037,144.00	0.00	15,037,144.00
CEED24-1 041	Establishment of waste water treatment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	30,000,000.00	0.00	30,000,000.00
CEED24-1 042	Procurement of (20) 1 Liter Premium Multi-Grade, Motor	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	9,700.00	9,700.00	0.00
CEED24-1 043	Procurement of 1 lot Gasoline for the different vehicles of CEED	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	60,000.00	60,000.00	0.00
CEED24-1 044	Procurement and Repair of 1 lot Office Machinery and equipment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	3,500.00	3,500.00	0.00
CEED24-1 045	General improvement of Cogon Public Market- PHASE II	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	8,000,000.00	0.00	8,000,000.00
CEED24-1 046	Procurement of 1 unit welding machine (copper Welding 300A)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	44,550.00	0.00	44,550.00

CEED24-1 047	Procurement of 1 lot Computer Equipment and Accessories	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	0.00	100,000.00
CEED24-1 048	Procurement of 100rms Bond Paper A4 70gsm and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	50,000.00	0.00	50,000.00
CEED24-1 049	Procurement of other supplies and materials	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	80,000.00	80,000.00	0.00
CEED24-1 050	Procurement of Other Supplies and Materials -ICT	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	35,000.00	35,000.00	0.00
CEED24-1 051	Procurement of 1 Lot CCTV project with complete accessories and installation - Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	750,000.00	0.00	750,000.00
CEED24-1 052	Procurement of 1 lot Lighting and Fixtures with accessories	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	300,000.00	0.00	300,000.00
CEED24-1 053	Revamp and Rehabilitation of water pipelines and water meter for Direct connection - individual metering to COWD at Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	2,000,000.00	0.00	2,000,000.00
CEED24-1 056	Procurement of 3 units Airconditioner 2Hp Window Type (Inverter)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	135,000.00	135,000.00	0.00
CEED24-2 001	Demolition of perimeter stall & Restoration of the damaged area to original	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	371,000.00	0.00	371,000.00

CEED24-2 002	Procurement of 2 units Desktop Computer with complete accessories and printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	170,000.00	0.00	170,000.00
CEED24-2 003	Construction of Office furniture and fixture	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	400,000.00	400,000.00	0.00
CEED24-2 004	Construction of Garbage Holding Area, Ipil Street	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	200,000.00	0.00	200,000.00
CEED24-2 005	Procurement of 19 Liters Gear Motorcycle oil	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	9,400.00	9,400.00	0.00
CEED24-2 006	Procurement of Gasoline for the different vehicles of CEED	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	60,000.00	60,000.00	0.00
CEED24-2 007	Procurement of 3 boxes UTP wire (cat-6) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
CEED24-2 008	Rehabilitation of Drainage Canal, Installation of checkered Plate drainage and Manhole covers	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	3,490,000.00	0.00	3,490,000.00
CEED24-2 009	Procurement of T2 pcs. Tires ( Tubeless) 185/80 R14 and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	11,280.00	11,280.00	0.00
CEED24-2 010	Procurement of light and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	300,000.00	0.00	300,000.00
CEED24-2 011	Procurement of 1 unit Chain Block (5 toner)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	16,000.00	0.00	16,000.00

CEED24-2 012	Procurement of Welding Machine	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	0.00	30,000.00
CEED24-2 013	Pavement Re Surfing with Pebbles Top at Wet Section	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,025,856.00	0.00	1,025,856.00
CEED24-2 014	Procurement of 1 Lot CCTV with Installation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	1,500,000.00	0.00	1,500,000.00
CEED24-2 015	Provision of Unforeseen Contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CEED24-2 016	Procurement of 1 Lot Gasoline for the different vehicles of CEED	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	60,000.00	60,000.00	0.00
CEED24-2 017	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
CEED24-2 018	Construction of a Two- Storey CEED Office at Mahogany area, Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	7,663,800.00	0.00	7,663,800.00
CEED24-2 019	Rehabilitation of Stalls at FVN Area (PS & FVN) Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	700,000.00	0.00	700,000.00
CEED24-2 020	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CEED24-2 022	Procurement of 2 units Split-type airconditioning unit (inverter) with installation and complete accessories, 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	160,000.00	0.00	160,000.00

CEED24-2 023	Procurement of Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
CEED24-2 024	Procurement of Signage "I LOVE CARMEN"	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	60,000.00	0.00	60,000.00
CEED24-2 025	Establishment of Waste Water Treatment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
CEED24-2 027	Procurement of 2 units Airconditioner window Type Inverter	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	90,000.00	0.00	90,000.00
CEED24-2 028	Procurement of Diesel Fuel for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	60,000.00	60,000.00	0.00
CEED24-2 029	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CEED24-2 032	Procurement of Diesel Fuel for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	60,000.00	60,000.00	0.00
CEED24-2 033	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	83,000.00	83,000.00	0.00
CEED24-2 034	Procurement of 198 btls. (500ml) of 70% Isopropyl Alcohol	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	23,740.00	23,740.00	0.00
CEED24-2 035	Procurement of 15 Tubes Optimum Toner OPT 35A for existing printer machines	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00

CEED24-2 036	Procurement of 100 reams Multicopy, 80 gsm, size: 210mm x 330mm and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
CEED24-2 038	Procurement of 20pcs Master Padlock 40mm and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	17,330.00	17,330.00	0.00
CEED24-2 039	Procurement of 2 units Turbo Air Eco 125R Air Cooler	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	70,000.00	0.00	70,000.00
CEED24-2 040	Procurement of 6 Units Hand Held Radios	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	48,000.00	0.00	48,000.00
CEED24-2 041	Procurement of 1 Unit Air Compressor, 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	0.00	30,000.00
CEED24-2 042	Procurement of 1 Unit Vacuum Cleaner, 12 Gallons	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	18,000.00	0.00	18,000.00
CEED24-2 043	General Improvement of Carmen Public Market - Phase II	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	10,000,000.00	0.00	10,000,000.00
CEED24-2 044	Procurement of 20 Liters Diesel Engine Oil and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	9,542.00	9,542.00	0.00
CEED24-2 045	Procurement of Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	31,500.00	31,500.00	0.00
CEED24-2 046	Procurement of 50pcs of 50 watts Bulb and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00

CEED24-2 047	Procurement of 5 units of High Power Handy Megaphone	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CEED24-2 049	Procurement of 150pcs Correction Tape and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	82,200.00	82,200.00	0.00
CEED24-2 052	Procurement of 40 meters # Rope 12 and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
CEED24-2 053	Procurement of Materials for repair of market building	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	105,000.00	105,000.00	0.00
CEED24-2 054	Procurement of Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	31,500.00	31,500.00	0.00
CEED24-2 055	Procurement of 1 Lot CCTV project with complete accessories and installation - Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	750,000.00	0.00	750,000.00
CEED24-2 056	Procurement of 1 Lot Lighting and Fixtures with accessories	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	0.00	30,000.00
CEED24-2 057	Establishment of Waste Water Treatment Facilities at Carmen Public Market with complete accessories and Installation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	7,000,000.00	0.00	7,000,000.00
CEED24-2 058	Procurement of 20 btls. Brother Ink D60 (100ml) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,530.00	50,530.00	0.00

CEED24-2 060	Procurement of Gasoline for the different vehicles of CEED	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	60,000.00	60,000.00	0.00
CEED24-2 061	Procurement of 1 Lot Gasoline for the different vehicles of CEED	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	60,000.00	60,000.00	0.00
CEED24-3 001	Procurement of meals (LUNCH) for Puerto Employees and Stakeholder	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	49,000.00	49,000.00	0.00
CEED24-3 002	Procurement of 1 Lot Resetting Printer Ink Pad	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	4,900.00	4,900.00	0.00
CEED24-3 003	Establishment of Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	30,000,000.00	30,000,000.00	0.00
CEED24-3 004	Provision of unforeseeable contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	17,640.00	17,640.00	0.00
CEED24-3 005	Rehabilitation and Construction of Puerto Public Market (Phase III)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	50,000,000.00	0.00	50,000,000.00
CEED24-3 006	Repair and Rehabilitation of Puerto Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	88,500,000.00	0.00	88,500,000.00
CEED24-3 007	Rehabilitation and Construction of Puerto Public Market (Phase II)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	100,000,000.00	0.00	100,000,000.00
CEED24-3 008	Construction of New Puerto Public Market - Phase III- Establishment of Waste Water Treatment Facilities	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	188,500.00	0.00	188,500.00

CEED24-3 009	Procurement of 25 pcs. Stapler with Remover HD	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	8,437.50	8,437.50	0.00
CEED24-3 010	Procurement of Diesel Fuel for different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	8,400.00	8,400.00	0.00
CEED24-3 011	Procurement of other supplies and materials	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	21,000.00	21,000.00	0.00
CEED24-3 012	Procurement of 50 pcs heavy duty whistle	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	44,800.00	44,800.00	0.00
CEED24-4 001	Procurement of Diesel Fuel	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	86,250.00	86,250.00	0.00
CEED24-4 002	Procurement of 2000 Container Mineral Water	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	90,000.00	90,000.00	0.00
CEED24-4 003	Procurement of 2 units Desktop PC	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	0.00	100,000.00
CEED24-4 004	Procurement of 1 unit Projector	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	0.00	30,000.00
CEED24-4 005	Procurement of 1 Unit Dot Matrix Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	0.00	15,000.00
CEED24-4 006	Procurement of 1 Unit 3-in-1 Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	0.00	15,000.00
CEED24-4 007	Procurement of Office Furniture and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	0.00	100,000.00

CEED24-4 008	Procurement of 50 pcs. Long Shackle Brass Padlock 44mm shackle with attached chain	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	91,500.00	91,500.00	0.00
CEED24-4 009	Installation of Telephone Line	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	0.00	20,000.00
CEED24-4 010	Installation of Water Line	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	15,000.00	0.00	15,000.00
CEED24-4 011	Procurement of One (1) Lot Computer Refill Ink for existing Printer Epson Machine and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	32,500.00	32,500.00	0.00
CEED24-4 012	Procurement of 15 Tubes Optimum Toner OPT 83A	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CEED24-4 013	Installation of Electric Line	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	0.00	25,000.00
CEED24-4 014	Construction of Centralized Lechon Area	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	500,000.00	0.00	500,000.00
CEED24-4 015	Procurement and Installation of CCTV with Monitor and Accessories including installation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	0.00	60,000.00
CEED24-4 016	Procurement of One (1) Lot Diesel for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	86,250.00	86,250.00	0.00

CEED24-4 017	Lease of Venue including use of Projector with meals for Year-End Evaluation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	192,500.00	192,500.00	0.00
CEED24-4 018	Procurement of 3 pcs. Mono Shock and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	36,045.00	36,045.00	0.00
CEED24-4 020	Procurement of One (1) unit Turbo Air Eco 125R Air Cooler	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	35,000.00	0.00	35,000.00
CEED24-4 021	Procurement of 7 units Handheld Radio	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	55,000.00	0.00	55,000.00
CEED24-4 022	Procurement of 25 Tubes Optimum Toner OPT 83A for existing printer machines	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CEED24-4 024	Procurement of 100 pcs. Cutting Disc	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
CEED24-5 001	Creation of CEEBDA- Merging of City Economic Enterprise Department and East WestBound Terminals and Public Markets	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	95,000,000.00	0.00	95,000,000.00
CEED24-5 002	Implementation of City Economic Zone Identifying and regulating sidewalk and street vending with support facilities among others	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	2,500,000.00	0.00	2,500,000.00

CEED24-5003	Procurement and Installation of Solar Energy	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	100,000,000.00	0.00	100,000,000.00
CEED24-5004	of a Mini-Public Market in Barangay Cugman with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	60,000,000.00	0.00	60,000,000.00
CEED24-5005	Construction of a Mini-Public Market in Barangay Macasandig with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	50,000,000.00	0.00	50,000,000.00
CEED24-5006	Redevelopment / Improvement of Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	50,000,000.00	0.00	50,000,000.00
CEED24-5007	Sanitary Treatment Tank (STT) and other Waste Water Treatment Facilities (Cogon Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	30,000,000.00	0.00	30,000,000.00
CEED24-5008	Redevelopment / Improvement of Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	13,079,656.00	0.00	13,079,656.00
CEED24-5009	Construction of Two Storey CEED Office at Mahogany Area	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	7,663,800.00	0.00	7,663,800.00
CEED24-5010	Sanitary Treatment Tank (STT) and other Waste Water Treatment Facilities (Carmen Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	30,000,000.00	0.00	30,000,000.00
CEED24-5011	Construction of (New) Puerto Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	210,500,000.00	0.00	210,500,000.00

CEED24-5 012	Construction of Mini-Public Market in Barangay Pagatpat with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	60,000,000.00	0.00	60,000,000.00
CEED24-5 013	Fire Safety System (Carmen and Cogon Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	60,000,000.00	0.00	60,000,000.00
CEED24-5 014	Establishment of Water Refilling Station and Procurement and Installation of Water Refiling Equipment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	70,000,000.00	0.00	70,000,000.00
CEED24-5 015	Procurement of Construction and Electrical Materials for repair of stalls at Carmen Public Market (MAN Section)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	278,700.00	0.00	278,700.00
CEED24-5 016	Procurement of Construction materials for relocation of stalls at FVN Section Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	160,000.00	0.00	160,000.00
CEED24-5 017	Procurement of construction and electrical materials for temporary Office at Puerto Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	31,300.00	0.00	31,300.00
CEED24-5 018	Procurement of construction and electrical materials for the repair of the Office-In-Charge - Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	120,000.00	0.00	120,000.00

CEED24-5019	Procurement of Two (2) units Dot Matrix Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	0.00	30,000.00
CEED24-5020	Procurement of One (1) unit Floor Mounted Airconditioning (Cogon Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	0.00	100,000.00
CEED24-5021	Procurement of Lightings and Fixtures (Cogon and Carmen Public Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	400,000.00	400,000.00	0.00
CEED24-5022	Rehabilitation of Puerto Public Market - Phase IV (Completion)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	50,000,000.00	0.00	50,000,000.00
CEED24-5023	Construction of Macabalan Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	45,000,000.00	0.00	45,000,000.00
CEED24-5024	Construction of Lumbia Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	10,000,000.00	0.00	10,000,000.00
CEED24-5025	Redevelopment of Lawndale Spring & Resort and Construction of Water Parks	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	50,000,000.00	0.00	50,000,000.00
CEED24-5026	Rehabilitation of 3 Units Comfort Room - Public Use	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	7,500,000.00	0.00	7,500,000.00
CEED24-5027	Rehabilitation of Comfort Room - Public Use	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	2,000,000.00	0.00	2,000,000.00

CEED24-5 028	Supply and Installation of Sanitary Treatment plant including civil works, equipment tools and other incidentals necessary to complete and operate the facility at COGON PUBLIC MARKET (In Compliance with RA 9275 Clean Water Act)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	60,000,000.00	0.00	60,000,000.00
CEED24-5 029	Supply and Installation of Sanitary Treatment plant including civil works, equipment tools and other incidentals necessary to complete and operate the facility at CARMEN PUBLIC MARKET (In compliance with RA 9275 Clean Water Act)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	25,000,000.00	0.00	25,000,000.00
CEED24-5 030	Construction of steel staircase at Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	893,294.54	0.00	893,294.54
CEED24-6 001	Pool Vacuum Head and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	533,333.00	533,333.00	0.00
CEED24-6 002	Procurement of 1 Lot Fuel, Oil and Lubricant	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	13,000.00	13,000.00	0.00

CEED24-6 003	Procurement of 1 Lot Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	20,000.00	20,000.00	0.00
CEED24-6 004	Procurement of 1 Lot Fuel, Oil and Lubricant	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	7,040.00	7,040.00	0.00
CEED24-6 005	Procurement of 1 Lot Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	20,000.00	20,000.00	0.00
CEED24-6 006	Procurement of 1 lot Fuel, Oil and Lubricant	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	20,000.00	20,000.00	0.00
CEED24-6 007	Procurement of 1 Lot Repair and Maintenance	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	80,000.00	80,000.00	0.00
CEED24-6 008	Procurement of 1 Lot Fuel, Oil and Lubricant	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	20,000.00	20,000.00	0.00
CEED24-6 009	Procurement of 3 units of High Power Handy Megaphone	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	18,000.00	18,000.00	0.00
CEED24-6 010	Procurement of 20 pcs. Handle Broom (Long) and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	22,000.00	22,000.00	0.00
CEED24-6 011	Procurement of other supply and materials	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	40,000.00	40,000.00	0.00
CEED24-6 012	Pool Vacuum Head and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	533,333.00	533,333.00	0.00

CEED24-6 013	Procurement of 3 reams of paper Multipurpose (copy) A4 70gsm and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	20,000.00	20,000.00	0.00
CEED24-6 14	Dry-acid ph reducer and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	533,333.00	533,333.00	0.00
CEED24-7 001	Procurement of 500 btls. Alcohol, 500 ml etyhl 60%-70% scented and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	50,000.00	50,000.00	0.00
CEED24-7 002	Procurement of 2 pcs. battery (11 plates) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	22,810.00	22,810.00	0.00
CEED24-7 003	Procurement of 10 btls. of Epson Ink 001 (127ml) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	24,570.00	24,570.00	0.00
CEED24-7 004	Procurement of Motorcycle Oil and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	14,200.00	14,200.00	0.00
CEED24-7 005	Procurement of 2 units Repair Services	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,750.00	1,750.00	0.00
CEED24-7 006	Procurement of 25 Kg. Activator CHC Agritech Solid Water Waste Treatment Disinfectant Composting Agent Sewage Garbage Odor	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	79,625.00	79,625.00	0.00
CEED24-7 007	Procurement of 4 pcs. Belt and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	46,716.00	46,716.00	0.00

CEED24-7 008	Procurement of 30 pcs. Bukag	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	13,650.00	13,650.00	0.00
CEED24-7 009	Procurement of 25 pairs of Rubber Boots and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CEED24-8 001	Procurement of 1 lot of Admin Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CEED24-8 002	Procurement of 1 Lot of Gasoline	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	15,000.00	15,000.00	0.00
CEED24-8 003	Procurement of 1 lot of Sanitation Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CEED24-8 004	Procurement of 45 pcs. TN2380 Laser Toner Cartridge for Brother Printer MFC-L2700DW and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CEED24-8 005	Procurement of 20 pcs. Laser toner cartridge and 5 other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	122,000.00	122,000.00	0.00
CEED24-8 006	Procurement of Accountable Forms and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
CEO24-01 001	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	100,000.00	100,000.00	0.00
CEO24-01 002	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	100,000.00	100,000.00	0.00

CEO24-01 003	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	100,000.00	100,000.00	0.00
CEO24-01 004	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	100,000.00	100,000.00	0.00
CEO24-01 005	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CEO24-01 006	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CEO24-01 007	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CEO24-01 008	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CEO24-01 009	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00

CEO24-01 010	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
CEO24-01 011	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
CEO24-01 012	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	100,000.00	100,000.00	0.00
CEO24-01 013	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	3,000,000.00	3,000,000.00	0.00
CEO24-01 014	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	3,000,000.00	3,000,000.00	0.00
CEO24-01 015	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	3,000,000.00	3,000,000.00	0.00
CEO24-01 016	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	2,000,000.00	2,000,000.00	0.00
CEO24-01 017	Supply and delivery of one (1) lot premium gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,000,000.00	1,000,000.00	0.00
CEO24-01 018	Supply and delivery of one (1) lot premium gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	1,000,000.00	1,000,000.00	0.00

CEO24-01 019	Supply and delivery of one (1) lot premium gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	1,000,000.00	1,000,000.00	0.00
CEO24-01 020	Supply and delivery of one (1) lot premium gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	1,000,000.00	1,000,000.00	0.00
CEO24-01 021	Supply and delivery of one (1) lot pre-engineering supplies/testing for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	150,000.00	150,000.00	0.00
CEO24-01 022	Supply and delivery of one (1) lot pre-engineering supplies/testing for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	150,000.00	150,000.00	0.00
CEO24-01 023	Supply and delivery of one (1) lot pre-engineering supplies/testing for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	150,000.00	150,000.00	0.00
CEO24-01 024	Supply and delivery of one (1) lot pre-engineering supplies/testing for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CEO24-01 025	Supply and delivery of one (1) internet connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CEO24-01 026	Supply and delivery of one (1) internet connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CEO24-01 027	Supply and delivery of one (1) internet connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00

CEO24-01 028	Supply and delivery of one (1) internet connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CEO24-01 029	Procurement of one (1) lot materials for repair and maintenance of buildings and other structures	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	66,000.00	66,000.00	0.00
CEO24-01 029	Procurement of one (1) lot materials for repair and maintenance of buildings and other structures	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	66,000.00	66,000.00	0.00
CEO24-01 030	Procurement of one (1) lot materials for repair and maintenance of buildings and other structures	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CEO24-01 031	Procurement of one (1) lot materials for repair and maintenance of buildings and other structures	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CEO24-01 032	Procurement of one (1) lot materials for repair and maintenance of buildings and other structures	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CEO24-01 033	Procurement of one (1) lot spare parts for repair and maintenance of machinery and equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00

CEO24-01 034	Procurement of one (1) lot spare parts for repair and maintenance of machinery and equipment	CITY ENGINEER'S OFFICE	NO	Defense Cooperation Agreement (Sec. 53.8)	N/A	N/A	4/15/2024	4/19/2024	GoP	100,000.00	100,000.00	0.00
CEO24-01 035	Procurement of one (1) lot spare parts for repair and maintenance of machinery and equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CEO24-01 036	Procurement of one (1) lot spare parts for repair and maintenance of machinery and equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CEO24-01 037	Procurement of one (1) lot spare parts for repair and maintenance of transportation equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	150,000.00	150,000.00	0.00
CEO24-01 038	Procurement of one (1) lot spare parts for repair and maintenance of transportation equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	150,000.00	150,000.00	0.00
CEO24-01 039	Procurement of one (1) spare parts for repair and maintenance of transportation equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	150,000.00	150,000.00	0.00
CEO24-01 040	Procurement of one (1) lot spare parts for repair and maintenance of transportation equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00

CEO24-01 041	Procurement of one (1) lot materials for printing and publication expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
CEO24-01 042	Procurement of one (1) lot materials for printing and publication expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	15,000.00	15,000.00	0.00
CEO24-01 043	Procurement of one (1) lot materials for printing and publication expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	15,000.00	0.00
CEO24-01 044	Procurement of one (1) lot materials for printing and publication expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
CEO24-01 045	Procurement of one (1) lot materials for other maintenance and operating expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
CEO24-01 046	Procurement of one (1) lot materials for other maintenance and operating expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	15,000.00	15,000.00	0.00
CEO24-01 047	Procurement of one (1) lot materials for other maintenance and operating expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	15,000.00	0.00

CEO24-01 048	Procurement of one (1) lot materials for other maintenance expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
CEO24-01 049	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
CEO24-01 050	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CEO24-01 051	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
CEO24-01 052	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	10,000.00	10,000.00	0.00
CEO24-01 053	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
CEO24-01 054	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CEO24-01 055	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00

CEO24-01 056	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	10,000.00	10,000.00	0.00
CEO24-02 001	Procurement of utility vehicle	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	12,500,000.00	0.00	12,500,000.00
CEO24-02 002	Procurement of computer set with accessories and printer with ADF	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	1,300,000.00	0.00	1,300,000.00
CEO24-02 003	Procurement of real time kinematics (Survey Instrument)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	2,000,000.00	0.00	2,000,000.00
CEO24-02 004	Procurement of motorcycle	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	1,400,000.00	0.00	1,400,000.00
CEO24-02 005	Procurement of A3 Printer	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	700,000.00	0.00	700,000.00
CEO24-02 006	Procurement of 3 cu.m Mini Dump truck	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	16,000,000.00	0.00	16,000,000.00
CEO24-02 007	Procurement of Laptop	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	600,000.00	0.00	600,000.00

CEO24-02 008	Procurement of Truck Mounted with Boom	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	15,000,000.00	0.00	15,000,000.00
CEO24-02 009	Procurement of 20x30 Plan Scanner and Printer	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	100,000.00	0.00	100,000.00
CEO24-02 010	Procurement of Drone with High End Computer Set	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	2,000,000.00	0.00	2,000,000.00
CEO24-02 011	Procurement of Engineers :Level Instrument	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	550,000.00	0.00	550,000.00
CEO24-02 012	Procurement of Post Drill Magnetic	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	100,000.00	0.00	100,000.00
CEO24-02 013	Procurement of Portable Air Compressor with Handled Pneumatic Breaker	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,800,000.00	0.00	1,800,000.00
CEO24-02 014	Procurement of Split Type Aircon	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	800,000.00	0.00	800,000.00
CEO24-02 015	Procurement of 3 Tonner Aircon	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	300,000.00	0.00	300,000.00
CEO24-02 016	Procurement of STAAD Structural Worksuite Perpetual (Licensed with Select Subscription)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,000,000.00	0.00	1,000,000.00
CEO24-03 001	Procurement of one (1) lot other supplies expense for Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	1,123,140.00	1,123,140.00	0.00

CEO24-03 002	Procurement of one (1) lot other supplies expense for Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,123,140.00	1,123,140.00	0.00
CEO24-03 003	Procurement of one (1) lot other supplies expense for Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	1,123,139.00	1,123,139.00	0.00
CEO24-03 004	Procurement of one (1) lot other supplies for Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	1,123,139.00	1,123,139.00	0.00
CEO24-03 005	Procurement of one (1) lot diesel for Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	4,767,203.00	4,767,203.00	0.00
CEO24-03 006	Procurement of one (1) lot diesel for Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	4,767,203.00	4,767,203.00	0.00
CEO24-03 007	Procurement of one (1) lot diesel for Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	4,767,203.00	4,767,203.00	0.00
CEO24-03 008	Procurement of one (1) lot diesel for Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	4,767,203.00	4,767,203.00	0.00

CEO24-03 009	Procurement of one (1) lot gasoline for Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	51,813.00	51,813.00	0.00
CEO24-03 010	Procurement of one (1) lot gasoline for Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	51,819.00	51,819.00	0.00
CEO24-03 011	Procurement of one (1) lot gasoline for Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	51,819.00	51,819.00	0.00
CEO24-03 012	Procurement of one (1) lot gasoline for Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	51,819.00	51,819.00	0.00
CEO24-03 013	Procurement of one (1) lot premium gasoline for Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	362,722.00	362,722.00	0.00
CEO24-03 014	Procurement of one (1) lot premium gasoline for Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	362,722.00	362,722.00	0.00
CEO24-03 015	Procurement of one (1) lot premium gasoline for Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	362,722.00	362,722.00	0.00

CEO24-03 016	Procurement of one (1) lot premium gasoline for Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	362,722.00	362,722.00	0.00
CEO24-03 017	Procurement of one (1) lot supplies for administrative support of the Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	189,583.60	189,583.60	0.00
CEO24-03 018	Procurement of one (1) lot supplies for administrative support of the Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	150,000.00	150,000.00	0.00
CEO24-03 019	Procurement of one (1) lot supplies for administrative support of the Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	150,000.00	150,000.00	0.00
CEO24-03 020	Procurement of one (1) lot supplies for administrative support of the Annual Road Maintenance Program (Non-Office Special Projects 2024)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	150,000.00	150,000.00	0.00
CEO24-03 021	Capital Outlay - Road Reblocking	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	800,000.00	0.00	800,000.00
CEO24-03 022	Capital Outlay - Road Reblocking	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	0.00	500,000.00
CEO24-03 023	Capital Outlay - Road Reblocking	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	500,000.00	0.00	500,000.00

CEO24-03 024	Capital Outlay - Road Reblocking	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	500,000.00	0.00	500,000.00
CEO24-04 002	Procurement of one (1) lot other supplies expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	3,100,000.00	3,100,000.00	0.00
CEO24-04 003	Procurement of one (1) lot other supplies expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	3,100,000.00	3,100,000.00	0.00
CEO24-04 004	Procurement of one (1) lot other supplies expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	3,000,000.00	3,000,000.00	0.00
CEO24-04 005	Procurement of one (1) lot other maintenance & operating expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	520,000.00	520,000.00	0.00
CEO24-04 006	Procurement of one (1) lot other maintenance & operating expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	120,000.00	120,000.00	0.00
CEO24-04 007	Procurement of one (1) lot other maintenance & operating expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	240,000.00	240,000.00	0.00

CEO24-04 008	Procurement of one (1) lot other maintenance & operating expenses - Electrical for Annual Electrical Maintenance for Lighting of City	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	120,000.00	120,000.00	0.00	
CEO24-05 001	Procurement of one (1) lot internet connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	75,000.00	75,000.00	0.00	
CEO24-05 002	Procurement of one (1) lot internet connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	75,000.00	75,000.00	0.00	
CEO24-05 003	Procurement of one (1) lot internet connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	75,000.00	75,000.00	0.00	
CEO24-05 004	Procurement of one (1) lot internet connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	75,000.00	75,000.00	0.00	
CEO24-06 001	Sitio Tanguile to Magayad Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	20,000,000.00	0.00	20,000,000.00	
CEO24-06 002	Sitio Tinipigan to Sitio Bonjoc, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	20,000,000.00	0.00	20,000,000.00	

CEO24-06 003	Magayad Road, Tignapoloan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	30,000,000.00	0.00	30,000,000.00
CEO24-06 004	Pasau to Pigsag-an Road, Pigsag-an	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	20,000,000.00	0.00	20,000,000.00
CEO24-07 001	Tumpagon to Sitio Balongkot, Tumpagon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	20,000,000.00	0.00	20,000,000.00
CEO24-07 002	Sitio Lerupan to Sitio Tubalon, Pagalungan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	20,000,000.00	0.00	20,000,000.00
CEO24-08 001	Flood Mitigation Structure along Cabag- asan Creek	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	20,000,000.00	0.00	20,000,000.00
CEO24-08 002	Alae River Flood Mitigation Structures, Bugo	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	20,000,000.00	0.00	20,000,000.00
CEO24-08 003	Agusan River Flood Mitigation Structure, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	20,000,000.00	0.00	20,000,000.00

CEO24-08 004	Bigaan River Flood Mitigation Structure, Upstream, Cugman	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	20,000,000.00	0.00	20,000,000.00
CEO24-08 005	Bigaan River Flood Mitigation Structure, Upstream, Gusa	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	20,000,000.00	0.00	20,000,000.00
CEO24-08 006	Cugman River Flood Mitigation Structure, FS Catanico	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	20,000,000.00	0.00	20,000,000.00
CEO24-08 007	Cugman River Flood Mitigation Structure, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	20,000,000.00	0.00	20,000,000.00
CEO24-09 001	Slope protection structure along Besigan Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	10,000,000.00	0.00	10,000,000.00
CEO24-10 001	Camaman-an Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	9,199,986.67	0.00	9,199,986.67
CEO24-10 002	Carmen-Canitoan Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	10,000,000.00	0.00	10,000,000.00
CEO24-10 003	San Lucas St., Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	10,000,000.00	0.00	10,000,000.00

CEO24-10 004	Pagatpat-San Simon Road w/ drainage	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	30,000,000.00	0.00	30,000,000.00
CEO24-11 001	Proposed streetlights along Iponan-Bugo	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	50,000,000.00	0.00	50,000,000.00
CEO24-12 001	Lower Dolawon to Sitio Impaumbo, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	10,000,000.00	0.00	10,000,000.00
CEO24-13 001	Puli Creek Bank Protection Structure, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	5,000,000.00	0.00	5,000,000.00
CEO24-13 002	Tagpuangi Creek Bank Protection	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	3,000,000.00	0.00	3,000,000.00
CEO24-14 001	Slope protection structure with drainage at Sanitary Landfill	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	30,000,000.00	0.00	30,000,000.00
CEO24-14 002	Slope protection structure at Pamalihi Road, Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	10,000,000.00	0.00	10,000,000.00
CEO24-14 003	Slope protection structure along Calaan relocation to Pamalihi Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	10,000,000.00	0.00	10,000,000.00
CEO24-14 004	Slope protection structure along Camaman-an - Indahag Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	8,000,000.00	0.00	8,000,000.00

CEO24-14 005	Slope protection structure along Dansolihon-Balongkot Road with Road Rehabilitation	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	20,000,000.00	0.00	20,000,000.00
CEO24-14 006	Slope protection structure at Tignapoloan Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	20,000,000.00	0.00	20,000,000.00
CEO24-14 007	Rehabilitation of slope protection structure along Pagalungan-Tuburan Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	30,000,000.00	0.00	30,000,000.00
CEO24-15 001	Drainage system and road opening at Zone 2, Yahweh, Bayabas	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	13,500,000.00	0.00	13,500,000.00
CEO24-15 002	Drainage system at Centro Balubal to Sitio Mambatangan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	8,000,000.00	0.00	8,000,000.00
CEO24-15 003	Macapagal Drive, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	5,000,000.00	0.00	5,000,000.00
CEO24-15 004	Construction of box culvert at Arcadia Village, Zone 9, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	3,000,000.00	0.00	3,000,000.00
CEO24-15 005	Drainage system along Sitio Tipolohon, Camaman-an	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	2,000,000.00	0.00	2,000,000.00
CEO24-15 006	Drainage Spillway at Tagmatay Creek, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	5,000,000.00	0.00	5,000,000.00

CEO24-15 007	Drainage system along Indahag Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	10,000,000.00	0.00	10,000,000.00
CEO24-15 008	Drainage system at Holy Cross Heights, Indahag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	10,000,000.00	0.00	10,000,000.00
CEO24-15 009	Drainage system along Sitio Bolao, Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	3,000,000.00	0.00	3,000,000.00
CEO24-15 010	Drainage system at Tejero Subdivision, Patag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	7,000,000.00	0.00	7,000,000.00
CEO24-16 001	At Various City Roads, Cagayan de Oro	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	15,000,000.00	0.00	15,000,000.00
CEO24-16 002	Balulang Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	5,000,000.00	0.00	5,000,000.00
CEO24-16 003	PN Roa Main Road, Calaanan, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	10,000,000.00	0.00	10,000,000.00
CEO24-16 004	Dansolihon-Balongkot Road with slope protection structure	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	15,000,000.00	0.00	15,000,000.00

CEO24-16 005	Sitio Macanhan, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	5,000,000.00	0.00	5,000,000.00
CEO24-16 006	Mandumol-Indahag Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	8,000,000.00	0.00	8,000,000.00
CEO24-16 007	Tomas Saco St.	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	10,000,000.00	0.00	10,000,000.00
CEO24-16 008	San Simon - Baikingon Road w drainage	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	10,000,000.00	0.00	10,000,000.00
CEO24-17 001	Proposed Cugman- Malasag Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	5,000,000.00	0.00	5,000,000.00
CEO24-18 001	Proposed Streetlighting from Kauswagan to Cabula, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	50,000,000.00	0.00	50,000,000.00
CEO24-19 001	Proposed Expansion/Renovation of CEO Building	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	5,000,000.00	0.00	5,000,000.00

CEO24-19 002	City College Building, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	100,000,000.00	0.00	100,000,000.00
CEO24-19 003	Completion of Tablon Hospital	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	40,000,000.00	0.00	40,000,000.00
CEO24-19 004	Completion of Tennis Court Center	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	15,000,000.00	0.00	15,000,000.00
CEO24-19 005	Renovation of City Tourism Hall	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	10,000,000.00	0.00	10,000,000.00
CEO24-19 006	Proposed Site Development of CEO Compound, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	15,000,000.00	0.00	15,000,000.00
CEO24-19 007	Boxing Gym	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	5,000,000.00	0.00	5,000,000.00
CEO24- 20.001	CONSTRUCTION OF WASTE WATER TREATMENT FACILITY AT COGON MARKET	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	32,000,000.00	0.00	32,000,000.00
CEO24- 20.002	CONSTRUCTION OF WASTE WATER TREATMENT FACILITY AT CARMEN MARKET	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	27,000,000.00	0.00	27,000,000.00

CEO24-20.003	CONSTRUCTION OF CDRRMO SATELLITE OFFICE AT BARANGAY AGUSAN, CDO CITY	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	7,379,700.00	0.00	7,379,700.00
CEO24-20.004	CONSTRUCTION OF DRAINAGE ALONG FERNANDO PACANA ST. TOWARDS MAIN DRAIN, KAUSWAGAN, CDO CITY	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	4,140,524.00	0.00	4,140,524.00
CEO24-20.005	PROPOSED CONSTRUCTION OF STAGE AT BULAO ELEMENTARY SCHOOL, BULAO, IPONAN CDO CITY	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	2,234,100.00	0.00	2,234,100.00
CEO24-20.006	CONSTRUCTION OF DRAINAGE SYSTEM AT JARIOL COMPOUND MANDUMOL ROAD, MACASANDIG, CDO CITY	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	232,356.00	0.00	232,356.00
CEO24-20.007	CONSTRUCTION OF DRAINAGE SYSTEM AT ZONE 1, BAYABAS	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	8,099,643.00	0.00	8,099,643.00
CEO24-20.008	CONSTRUCTION OF DRAINAGE SYSTEM AT ZONE 6, BAYABAS	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	10,362,199.00	0.00	10,362,199.00
CEO24-20.009	CONSTRUCTION OF CITY COLLEGE MALE DORMITORY	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	26,250,000.00	0.00	26,250,000.00

CEO24-20.010	CONSTRUCTION OF CITY COLLEGE FEMALE DORMITORY	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	26,250,000.00	0.00	26,250,000.00
CEO24-20.011	CONSTRUCTION OF CITY COLLEGE ADMINISTRATION BUILDING, DANSOLIHON	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	28,350,000.00	0.00	28,350,000.00
CEO24-20.014	CONSTRUCTION OF DRAINAGE AT AMFANA-HOA, BRGY. CARMEN	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	4,569,960.00	0.00	4,569,960.00
CFD24-01	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	500,000.00	500,000.00	0.00
CFD24-02	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	500,000.00	500,000.00	0.00
CFD24-03	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	500,000.00	500,000.00	0.00
CFD24-04	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	500,000.00	500,000.00	0.00
CFD24-09	Supply & delivery of Community Tax of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	500,000.00	500,000.00	0.00
CFD24-10	Supply & delivery of Fuel for the diff. service vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	350,000.00	350,000.00	0.00
CFD24-11	Supply & delivery of Fuel,Oils,& lubricants for the diff. service vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	150,000.00	150,000.00	0.00

CFD24-12	Supply & delivery of Fuel,Oils,& lubricants for the diff. service vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	150,000.00	150,000.00	0.00
CFD24-13	Supply & delivery of Fuel,Oils,& lubricants for the diff. service vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	150,000.00	150,000.00	0.00
CFD24-16	Procurement of 1 lot various materials for the repair & maint. of office buildings.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	200,000.00	200,000.00	0.00
CFD24-17	Repair & maint. of diff. type of Airconditioning unit of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
CFD24-18	Procurement of 1 lot spare parts for the repair & maint. of office equipments.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CFD24-19	Procurement of 1 lot spare parts for the repair & maint. of office equipments.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CFD24-21	Procurement of 1 lot spare parts for the repair & maint. of motor vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	125,000.00	125,000.00	0.00
CFD24-22	Procurement of 1 lot spare parts for the repair & maint. of motor vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	125,000.00	125,000.00	0.00
CFD24-23	Procurement of 1 lot spare parts for the repair & maint. of motor vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	125,000.00	125,000.00	0.00
CFD24-30	Procurement of various I.T supplies of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	750,000.00	750,000.00	0.00

CFD24-31	Supply & delivery of Stickers.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	500,000.00	500,000.00	0.00
CFD24-32	Supply & delivery of 4 pcs. Calibrating bucket of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
CFD24-33	Supply & delivery of Mineral water of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
CFD24-34	Supply & delivery of Flower wreath of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,000.00	5,000.00	0.00
CFD24-36	Supply & delivery of OPT. 12A & other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	300,000.00	300,000.00	0.00
CFD24-39	Supply & delivery of Newspaper of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,600.00	15,600.00	0.00
CFD24-40	Supply & delivery of Battery of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CFD24-41	Supply & delivery of Polo shirt w/ seal of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	200,000.00	200,000.00	0.00
CFD24-43	Supply & delivery of various office supplies of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	999,999.00	999,999.00	0.00
CFD24-44	Supply & delivery of various office supplies.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	400,000.00	400,000.00	0.00
CGSO24-001	Procurement of One (1) Lot Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,000.00	40,000.00	0.00
CGSO24-001	Procurement of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	12,000.00	12,000.00	0.00
CGSO24-002	Procurement of One (1) Lot Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,000.00	40,000.00	0.00
CGSO24-002	Procurement of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	63,000.00	63,000.00	0.00
CGSO24-003	Procurement of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	38,000.00	38,000.00	0.00

CGSO24-003	Procurement of 1 Lot various items	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	26,000.00	26,000.00	0.00
CGSO24-004	Procurement of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	32,000.00	32,000.00	0.00
CGSO24-004	Procurement of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	75,000.00	75,000.00	0.00
CGSO24-005	Procurement of 1 lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	55,000.00	55,000.00	0.00
CGSO24-005	Procurement of 1 Lot various items	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00
CGSO24-006	Procurement of 1 Lot Engine Oil and other items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00
CGSO24-006	Procurement of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	12,000.00	12,000.00	0.00
CGSO24-007	Procurement of Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CGSO24-007	Procurement of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	63,000.00	63,000.00	0.00
CGSO24-008	Procurement of Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	20,000.00	20,000.00	0.00
CGSO24-008	Procurement of 1 Lot various items	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	26,000.00	26,000.00	0.00
CGSO24-009	Procurement of 1 Lot (2) Door Panel Repair Services	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CGSO24-009	Procurement of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	75,000.00	75,000.00	0.00
CGSO24-010	Procurement of 1 Lot Aircon Cleaning	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	6,000.00	6,000.00	0.00
CGSO24-010	Procurement of 1 Lot various items	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00

CGSO24-011	Procurement of 1 Lot Preventive Maintenance Services (PMS)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	1,200.00	1,200.00	0.00
CGSO24-011	Procurement of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	12,000.00	12,000.00	0.00
CGSO24-012	Procurement of 1 Lot Sofa	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
CGSO24-012	Procurement of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	63,000.00	63,000.00	0.00
CGSO24-013	Procurement of 1 Lot Newspaper	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	4,000.00	4,000.00	0.00
CGSO24-013	Procurement of 1 Lot various items	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	26,000.00	26,000.00	0.00
CGSO24-014	Procurement of 1 Lot various supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CGSO24-014	Procurement of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	75,000.00	75,000.00	0.00
CGSO24-015	Procurement of 1 Lot Purified Drinking Water	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CGSO24-015	Procurement of 1 Lot various items	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	25,000.00	25,000.00	0.00
CGSO24-016	Procurement of One (1) Lot Meals & Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
CGSO24-016	Procurement of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	12,000.00	12,000.00	0.00
CGSO24-017	Procurement of One (1) Lot Meals & Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
CGSO24-017	Procurement of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	63,000.00	63,000.00	0.00
CGSO24-018	Procurement of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	38,000.00	38,000.00	0.00

CGSO24-018	Procurement of 1 Lot various items	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	26,000.00	26,000.00	0.00
CGSO24-019	Procurement of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	32,000.00	32,000.00	0.00
CGSO24-019	Procurement of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	75,000.00	75,000.00	0.00
CGSO24-020	Procurement of 1 Lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	48,000.00	48,000.00	0.00
CGSO24-021	Procurement of 1 Lot Engine Oil	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	32,000.00	32,000.00	0.00
CGSO24-022	Procurement of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CGSO24-023	Procurement of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	20,000.00	20,000.00	0.00
CGSO24-024	Procurement of 1 Lot Aircon Cleaning	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	6,000.00	6,000.00	0.00
CGSO24-025	Procurement of 1 Lot Preventive Maintenance Services (PMS)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,200.00	1,200.00	0.00
CGSO24-026	Procurement of 1 Lot (3) Tires	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	66,000.00	66,000.00	0.00
CGSO24-027	Procurement of 1 Lot Newspaper	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	4,000.00	4,000.00	0.00
CGSO24-028	Procurement of 1 Lot various supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CGSO24-029	Procurement of One (1) Lot Meals & Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
CGSO24-030	Procurement of One (1) Lot Meals & Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
CGSO24-031	Procurement of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	38,000.00	38,000.00	0.00

CGSO24-032	Procurement of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	32,000.00	32,000.00	0.00
CGSO24-033	Procurement of 1 Lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	70,000.00	70,000.00	0.00
CGSO24-034	Procurement of 1 Lot various supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	40,000.00	40,000.00	0.00
CGSO24-035	Procurement of 1 Lot Preventive Maintenance Services (PMS)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	1,200.00	1,200.00	0.00
CGSO24-036	Procurement of 1 Lot Preventive Maintenance Services (PMS)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	41,000.00	41,000.00	0.00
CGSO24-037	Procurement of 1 Lot Newspaper	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	4,000.00	4,000.00	0.00
CGSO24-038	Procurement of 1 Lot various supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CGSO24-039	Procurement of 1 Lot Purified Drinking Water	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
CGSO24-040	Procurement of 1 Lot (4) units Desktop Computer with 3-in-1 Printer and complete accessories	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	360,000.00	360,000.00	0.00
CGSO24-041	Procurement of 1 Lot (1) unit Utility Vehicle	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	2,500,000.00	2,500,000.00	0.00
CGSO24-042	Procurement of 1 Lot (2) units Tablets	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	153,000.00	153,000.00	0.00
CGSO24-043	Procurement of 1 Lot (2) units Desktop Computer with complete accessories	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	180,000.00	180,000.00	0.00
CGSO24-044	Procurement of One (1) Lot Meals & Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	40,000.00	40,000.00	0.00
CGSO24-045	Procurement of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	38,000.00	38,000.00	0.00

CGSO24-046	Procurement of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	32,000.00	32,000.00	0.00
CGSO24-047	Procurement of 1 Lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	70,000.00	70,000.00	0.00
CGSO24-048	Procurement of 1 Lot various supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00
CGSO24-049	Procurement of 1 Lot Aircon Cleaning	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	6,000.00	6,000.00	0.00
CGSO24-050	Procurement of 1 Lot Preventive Maintenance Services (PMS)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	1,200.00	1,200.00	0.00
CGSO24-051	Procurement of 1 Lot Preventive Maintenance Services (PMS)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	41,000.00	41,000.00	0.00
CGSO24-052	Procurement of 1 Lot Newspaper	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	4,000.00	4,000.00	0.00
CGSO24-053	Procurement of 1 Lot various supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CGSO24-054	Procurement of 1 Lot Purified Drinking Water	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00
CHIO24-GF001	Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	33,150.00	33,150.00	0.00
CHIO24-GF002	Lease of Venue w/ Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	300,000.00	300,000.00	0.00
CHIO24-GF003	Lease of Venue w/ Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	300,000.00	300,000.00	0.00
CHIO24-GF004	Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	39,000.00	39,000.00	0.00
CHIO24-GF005	Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	39,000.00	39,000.00	0.00

CHIO24-GF006	Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	6,750.00	6,750.00	0.00
CHIO24-GF007	Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	6,750.00	6,750.00	0.00
CHIO24-GF008	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	100,000.00	100,000.00	0.00
CHIO24-GF009	Supply & Delivery of Office Supplies for ICT	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CHIO24-GF010	Supply & Delivery of Office Supplies for ICT	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	600,000.00	600,000.00	0.00
CHIO24-GF011	Supply & Delivery of Other Supplies and Material Expenses	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
CHIO24-GF012	Supply & Delivery of Diesel Fuel (E)	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	23,085.00	23,085.00	0.00
CHIO24-GF013	Supply & Delivery of Diesel Fuel (E)	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	23,085.00	23,085.00	0.00
CHIO24-GF014	Supply & Delivery of Diesel Fuel (E)	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	23,085.00	23,085.00	0.00
CHIO24-GF015	Supply & Delivery of Diesel Fuel (E)	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	23,085.00	23,085.00	0.00
CHIO24-GF016	Supply & Delivery of Diesel Fuel (H)	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	20,520.00	20,520.00	0.00
CHIO24-GF017	Supply & Delivery of Diesel Fuel (H)	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	20,520.00	20,520.00	0.00
CHIO24-GF018	Supply & Delivery of Diesel Fuel (H)	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	20,520.00	20,520.00	0.00
CHIO24-GF019	Supply & Delivery of Diesel Fuel (H)	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	20,520.00	20,520.00	0.00

CHIO24-GF020	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	13,650.00	13,650.00	0.00
CHIO24-GF021	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	13,650.00	13,650.00	0.00
CHIO24-GF022	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	13,650.00	13,650.00	0.00
CHIO24-GF023	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	13,650.00	13,650.00	0.00
CHIO24-GF024	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	16,500.00	16,500.00	0.00
CHIO24-GF025	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	16,500.00	16,500.00	0.00
CHIO24-GF026	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
CHIO24-GF027	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	3,130.00	3,130.00	0.00
CHIO24-GF028	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	6,000.00	6,000.00	0.00
CHIO24-GF029	Supply & Delivery of Office Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	975,000.00	975,000.00	0.00
CHIO24-GF030	Supply & Delivery of Office Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
CHIO24-GF031	Repair and Improvement of Storage warehouse	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,500,000.00	1,500,000.00	0.00
CHIO24-GF032	Supply & Delivery of Office Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	65,000.00	65,000.00	0.00
CHIO24-GF033	(SPECIAL PROGRAM) Lease of Venue w/ Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	150,000.00	150,000.00	0.00

CHIO24-GF034	(SPECIAL PROGRAM) Service vehicle for KonSulTa Program	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,400,000.00	1,400,000.00	0.00
CHIO24-GF035	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CHIO24-GF036	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CHIO24-GF037	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
CHO24-ASC 001	Supply and delivery of (1) lot IEC Materials.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CHO24-ASC 002	Supply and delivery of Meals and Snacks for 60 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	40,000.00	40,000.00	0.00
CHO24-ASC 003	Supply and delivery of Snacks for 153 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00
CHO24-AYD 001	Lease of Venue with Meals and Snacks for 282 pax (AJA Training).	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	239,700.00	239,700.00	0.00
CHO24-AYD 002	Supply and delivery of 40 Adolescent Job Aid (AJA) Manual.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
CHO24-BHW 001	Lease of Venue with Meals and Snacks for 650 pax	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	320,000.00	320,000.00	0.00
CHO24-BNS 001	Supply and delivery of Meals and Snacks for 380 pax	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	239,400.00	239,400.00	0.00
CHO24-CAN 001	Supply and delivery of Snacks for 150 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	19,500.00	19,500.00	0.00

CHO24-CAN 002	Supply and delivery of (1) lot IEC Materials.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CHO24-CAN 003	Supply and delivery of (1) lot Snacks	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
CHO24-CB 001	Lease of Venue with Meals and Snacks for 47 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	40,000.00	40,000.00	0.00
CHO24-CB 002	Lease of Venue with Meals and Snacks for 47 pax	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	40,000.00	40,000.00	0.00
CHO24-CB 003	Lease of Venue with Meals and Snacks for 47 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	40,000.00	40,000.00	0.00
CHO24-CB 004	Lease of Venue with Meals and Snacks for 47 pax	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10/14/2024	10/18/2024	GoP	40,000.00	40,000.00	0.00
CHO24-CHESU 001	Lease of Venue with Meals and Snacks for 60 pax for PIDSR/EDCS-IS Training.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	79,800.00	79,800.00	0.00
CHO24-DDTAPP 001	Supply and delivery of 123 box(s) Drug Testing Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	159,900.00	159,900.00	0.00
CHO24-DDTAPP 002	Lease of Venue with Meals and Snacks for 168 pax	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	159,600.00	159,600.00	0.00
CHO24-DEN 001	Supply and delivery of (1) lot Drugs and Medicines	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
CHO24-DEN 002	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
CHO24-DEN 003	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	200,000.00	0.00

CHO24-DEN 004	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	200,000.00	0.00
CHO24-DM 001	Supply and delivery of 129 bot(s) Aluminum Hydroxide, 5ml and other 19 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	3,000,000.00	3,000,000.00	0.00
CHO24-DM 002	Supply and delivery of 280 bot(s) Acetylcysteine 600mg Effervescent Tablet and other 17 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	2,900,000.00	2,900,000.00	0.00
CHO24-DM 003	Supply and delivery of 50 amp(s) Diphenhydramine (as Hydrochloride) 50mg/ml 1ml ampule and other 9 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	3,000,000.00	3,000,000.00	0.00
CHO24-DM 004	Supply and delivery of 754 box(s) Mefenamic Acid 500mg Capsule x 100's B/F and other 11 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	2,900,000.00	2,900,000.00	0.00
CHO24-DM 005	Supply and delivery if 400 box(s) Amlodipine 5mg tabs x 100's B/F and other 7 items	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	3,000,000.00	3,000,000.00	0.00
CHO24-DM 006	Supply and delivery of 250 vial Anti-Rabies Serum (Quine) 200IU/ML 5ml vial and other 4 items	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	1,600,640.00	1,600,640.00	0.00

CHO24-DM 007	Supply and delivery of 129 bottle(s) Aluminum Hydroxide + Magnesium Hydroxide + Magnesium Hydroxide 60ml and other 19 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,099,288.40	1,099,288.40	0.00
CHO24-DM 008	Supply and delivery of 280 box(s) Acetylcysteine 600mg tablet and other 18 items	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	3,000,000.00	3,000,000.00	0.00
CHO24-DM 009	Supply and delivery of 49 ampoule(s) Diphenhydramine (as Hydrochloride) and other 9 items	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	2,900,000.00	2,900,000.00	0.00
CHO24-DM 010	Supply and delivery of 250 vial(s) Anti-Rabies Serum (Equine) and other 4 items	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,600,640.00	1,600,640.00	0.00
CHO24-DM 011	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	3,000,000.00	3,000,000.00	0.00
CHO24-DM 012	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	2,900,000.00	2,900,000.00	0.00
CHO24-DM 013	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	2,049,680.00	2,049,680.00	0.00
CHO24-DM 014	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	2,049,680.00	2,049,680.00	0.00
CHO24-EMSP 001	Supply and delivery of (1) Lot emergency medicines/supplies for Health Emergency Managements Services unit of City Health Office.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	200,000.00	0.00

CHO24-EMSP 002	Supply and delivery of (1) Lot emergency medicines/supplies for Health Emergency Management Services unit of City Health Office.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	200,000.00	200,000.00	0.00
CHO24-ENV 001	Supply and delivery of (1) lot Special Paper for Sanitary Permit.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	140,000.00	140,000.00	0.00
CHO24-ENV 002	Supply and delivery of (1) lot Water Sampling Bottle.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	90,000.00	90,000.00	0.00
CHO24-ENV 003	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	140,000.00	140,000.00	0.00
CHO24-ENV 004	Lease of Venue with Meals and Snacks for Training,	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10/14/2024	10/18/2024	GoP	140,000.00	140,000.00	0.00
CHO24-EREID 001	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	120,000.00	120,000.00	0.00
CHO24-EREID 002	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	120,000.00	120,000.00	0.00
CHO24-EREID 003	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	120,000.00	120,000.00	0.00
CHO24-EREID 004	Lease of Venue with Meals and Snacks for Seminars.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10/14/2024	10/18/2024	GoP	120,000.00	120,000.00	0.00
CHO24-FHO 001	Supply and delivery of (1) Special Paper for Health Certificates.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	80,000.00	80,000.00	0.00
CHO24-FHO 002	Supply and delivery of (1) lot Special Paper for Health Certificate.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	80,000.00	80,000.00	0.00

CHO24-FHO 003	Supply and delivery of (1) lot Special Paper for Health Certificate.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	80,000.00	80,000.00	0.00
CHO24-FHO 004	Supply and delivery of (1) lot Special Paper for Health Certificate.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	80,000.00	80,000.00	0.00
CHO24-FHSIS 001	Supply and delivery of (1) lot Target Client Ledgers (TCL).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
CHO24-FHSIS 002	Supply and delivery of (1) lot Target Client Ledgers (TCL).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	40,000.00	40,000.00	0.00
CHO24-FOLE 001	Supply and delivery of 1,400liter(s) Gasoline Fuel and other item.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	240,000.00	240,000.00	0.00
CHO24-FOLE 002	Supply and delivery of 800 Liters Gasoline Fuel and other item.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	221,500.00	221,500.00	0.00
CHO24-FOLE 003	Supply and delivery of 1 lot Lubricants.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	18,500.00	18,500.00	0.00
CHO24-FOLE 004	Supply and delivery of 2,370 Liters Diesel Fuel and other item.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	240,000.00	240,000.00	0.00
CHO24-FOLE 005	Supply and delivery of 800L Gasoline Fuel and other item.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	221,500.00	221,500.00	0.00
CHO24-FOLE 006	Supply and delivery of 1 lot Lubricants.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	18,500.00	18,500.00	0.00
CHO24-FP 001	Lease of Venue with Meals and Snacks for Orientation of Family Planning (32 pax/5days).	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	152,000.00	152,000.00	0.00

CHO24-FP 002	Supply and delivery of (1) lot Pills.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	200,000.00	200,000.00	0.00
CHO24-GIDA 001	Lease of Venue with Meals and Snacks for 30 pax (GIDA-IP Personnel Update)	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	28,500.00	28,500.00	0.00
CHO24-GIDA 002	Lease of Venue with Meals and Snacks for GIDA-IP Summit.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	100,000.00	100,000.00	0.00
CHO24-GIDA 003	Supply and delivery of 318 bag(s) Rice @ 5kls/bag.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	111,300.00	111,300.00	0.00
CHO24-HEMS 001	Lease of Venue with Meals and Snacks for HERO Training.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	160,000.00	160,000.00	0.00
CHO24-IYCF 001	Supply and delivery of 25 pack(s) Breastfeeding Milk.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,500.00	7,500.00	0.00
CHO24-IYCF 002	Supply and delivery of 2 unit(s) reclining chair for Breastfeeding Room	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CHO24-IYCF 003	Supply and delivery of Meals and Snacks for 300 pax (Lactation Management Training).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	210,000.00	210,000.00	0.00
CHO24-IYCF 004	Supply and delivery of 300 pc(s) T-shirt for Breastfeeding Activity.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	90,000.00	90,000.00	0.00
CHO24-IYCF 005	Supply and delivery of 30 pax T-shirt for Breastfeeding Task Force.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	18,000.00	18,000.00	0.00

CHO24-IYCF 006	Supply and delivery of Meals and Snacks for 50 pax (IYCF/BF Task Force Semestral Meeting).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
CHO24-LAB 001	Supply and delivery of 1 lot Laboratory Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	300,000.00	300,000.00	0.00
CHO24-LAB 002	Supply and delivery of 1 lot(s) Laboratory Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	300,000.00	300,000.00	0.00
CHO24-LAB 003	Supply and delivery of 1 lot(s) Laboratory Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	300,000.00	300,000.00	0.00
CHO24-LAB 004	Supply and delivery of 1 lot Laboratory Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	300,000.00	300,000.00	0.00
CHO24-MCH 001	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	200,000.00	200,000.00	0.00
CHO24-MCH 002	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	200,000.00	0.00
CHO24-MCH 003	Supply and delivery of Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	200,000.00	200,000.00	0.00
CHO24-MCH 004	Supply and delivery of (1) lot Drugs and Medicines	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	200,000.00	200,000.00	0.00
CHO24-MCP 001	Supply and delivery of New Born Screening Kits (NBS).	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	400,000.00	400,000.00	0.00
CHO24-MCP 002	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	200,000.00	200,000.00	0.00
CHO24-MCP 003	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	200,000.00	200,000.00	0.00
CHO24-MCP 004	Supply and delivery of (1) lot Drugs and Medicines	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	400,000.00	400,000.00	0.00

CHO24-MCP 005	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	400,000.00	400,000.00	0.00
CHO24-MCP 006	Supply and delivery of (1) lot New Born Screening Kits (NBS)	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	400,000.00	400,000.00	0.00
CHO24-MCP 007	Supply and delivery of (1) lot Drugs and Medicines	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	200,000.00	200,000.00	0.00
CHO24-MH 001	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	200,000.00	0.00
CHO24-MH 002	Supply and delivery of Meals and Snacks for Mental Health Month Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
CHO24-MS 001	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	7,500,000.00	7,500,000.00	0.00
CHO24-MS 002	Supply and delivery of (1) Medical Supplies for 2nd Quarter.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	7,500,000.00	7,500,000.00	0.00
CHO24-NCD 001	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	520,000.00	520,000.00	0.00
CHO24-NCD 002	Supply and delivery of 1 lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	520,000.00	520,000.00	0.00
CHO24-NCD 003	Supply and delivery of 1 lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	520,000.00	520,000.00	0.00
CHO24-NCD 004	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	520,000.00	520,000.00	0.00
CHO24-NIP 001	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	200,000.00	200,000.00	0.00
CHO24-NIP 002	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	200,000.00	0.00

CHO24-NIP 003	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	200,000.00	200,000.00	0.00
CHO24-NIP 004	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	200,000.00	200,000.00	0.00
CHO24-NTP 001	Supply and delivery of (1) lot Drugs and Medicines for TB.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	360,000.00	360,000.00	0.00
CHO24-NTP 002	Supply and delivery of (1) lot Drugs and Medicines for TB.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	360,000.00	360,000.00	0.00
CHO24-NTP 003	Supply and delivery of (1) lot Drugs and Medicines for TB.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	360,000.00	360,000.00	0.00
CHO24-NTP 004	Supply and delivery of (1) lot Drugs and Medicines for TB.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	360,000.00	360,000.00	0.00
CHO24-NUTRI 001	Supply and delivery of Meals and Snacks for 150 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	240,000.00	240,000.00	0.00
CHO24-NUTRI 002	Supply and delivery of Meals and Snacks for 140 pax (CNC Quarterly Meeting).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	77,000.00	77,000.00	0.00
CHO24-NUTRI 003	Supply and delivery of (1) lot supplies for supplementary feeding for malnutrition children.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	450,000.00	450,000.00	0.00
CHO24-NUTRI 004	Supply and delivery of 25 pc(s) T-shirt for bantay asin task force.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
CHO24-NUTRI 005	Supply and delivery of 40 pc(s) T-shirt.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	24,000.00	24,000.00	0.00
CHO24-NUTRI 006	Supply and delivery of 5 roll(s) Lamination Film and other 4 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	48,500.00	48,500.00	0.00

CHO24-NUTRI 007	Supply and delivery of Meals and Snacks for 50 pax (PIMAM Training for Health Personnel & BNS).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	80,000.00	80,000.00	0.00
CHO24-NUTRI 008	Supply and delivery of Snacks for Nutrition Month Kick-off.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	140,000.00	140,000.00	0.00
CHO24-NUTRI 009	Supply and delivery of Meals and Snacks for 500 pax (Nutrition Month Culminating Activity).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	300,000.00	300,000.00	0.00
CHO24-NUTRI 010	Supply and delivery of 100 pc(s) T-shirt for Nutrition Month Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00
CHO24-NUTRI 011	Supply and delivery of (1) lot Tarpaulin and decorations for Nutrition Month Activities.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	35,000.00	35,000.00	0.00
CHO24-NUTRI 012	Lease of Venue with Meals and Snacks for 50 pax (Bantay Asin Task Force Semestral Meeting).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	27,500.00	27,500.00	0.00
CHO24-NUTRI 013	Supply and delivery of Meals and Snacks for BNS Basic Course Training for 50 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	80,000.00	80,000.00	0.00
CHO24-NUTRI 014	Supply and delivery of Meals and Snacks for Idol Ko Si Nanay Training for 50 pax Health Personnel.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	80,000.00	80,000.00	0.00
CHO24-NUTRI 015	Supply and delivery of Meals and Snacks for 50 pax (MNIYCF Training).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	80,000.00	80,000.00	0.00

CHO24- OMOE 001	Supply and delivery of (1) lot Other Maintenance and Operating Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	440,000.00	440,000.00	0.00
CHO24- OMOE 002	Supply and delivery of (1) lot Other Maintenance and Operating Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	440,000.00	440,000.00	0.00
CHO24- OMOE 003	Supply and delivery of (1) lot Other Maintenance and Operating Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	440,000.00	440,000.00	0.00
CHO24- OMOE 004	Supply and delivery of (1) lot Other Maintenance & Operating Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	440,000.00	440,000.00	0.00
CHO24- OSE 002	Supply and delivery of 100 pad(s) Death Certificate and other item.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	48,750.00	48,750.00	0.00
CHO24- OSE 003	Supply and delivery of 10 bot(s) Riso Ink and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	18,100.00	18,100.00	0.00
CHO24- OSE 004	Supply and delivery of 200 pc(s) Paper Multi-Purpose A4 and other 24 items.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	186,631.15	186,631.15	0.00
CHO24- OSE 005	Supply and delivery of 200 pc(s) Paper Multi-Purpose A4 and other 24 items.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	186,631.15	186,631.15	0.00
CHO24- OSE 006	Supply and delivery of 200 pc(s) Paper Multi-Purpose A4 and other 24 items.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	186,631.15	186,631.15	0.00
CHO24- OSE 007	Supply and delivery of 200 pc(s) Paper Multi-Purpose A4 and other 24 items..	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	186,631.15	186,631.15	0.00

CHO24- OSEICT 001	Supply and delivery of (1) lot Printer Ink Refill.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CHO24- OSEICT 002	Supply and delivery of (1) lot supplies for ICT.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CHO24- OSEICT 003	Supply and delivery of 2 unit(s) Printer.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CHO24- OSEICT 004	Supply and delivery of (1) unit(s) Laptop.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CHO24- OSME 001	Supply and delivery of (1) lot Other Supplies & Materials Expenses.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	840,000.00	840,000.00	0.00
CHO24- OSME 002	Supply and delivery of (1) lot Other Supplies & Materials Expenses for 2nd Quarter.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	840,000.00	840,000.00	0.00
CHO24- OSME 003	Supply and delivery of (1) lot Other Supplies & Materials Expenses for 3rd Quarter.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	840,000.00	840,000.00	0.00
CHO24- OSME 004	Supplies and delivery of (1) lot Other Supplies & Materials Expenses.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	840,000.00	840,000.00	0.00
CHO24-PH 001	Procurement of Meals and Snacks for 180 pax	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10/14/2024	10/18/2024	GoP	160,000.00	160,000.00	0.00
CHO24- PIHES 001	Lease of Venue with Meals and Snacks for FHAHP Class Graduation Ceremony.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	160,000.00	160,000.00	0.00
CHO24- PIHES 002	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00

CHO24-PIHES 003	Supply and delivery of (1) lot IEC Materials.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CHO24-PIHES 004	Lease of Venue with Meals and Snacks for FHAHP Class Graduation Ceremony Part 2.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10/14/2024	10/18/2024	GoP	150,000.00	150,000.00	0.00
CHO24-PIR 001	Lease of Venue with Meals and Snacks for 233 pax	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	280,000.00	280,000.00	0.00
CHO24-RAB 001	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CHO24-RAB 002	Supply and delivery of Purified Chick Embryo Cell and other items	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,150,000.00	1,150,000.00	0.00
CHO24-RAB 003	Supply and delivery of Purified Chick Embryo Cell and other items	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	1,200,000.00	1,200,000.00	0.00
CHO24-RAB 004	Supply and delivery of Purified Chick Embryo Cell and other items	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	1,200,000.00	1,200,000.00	0.00
CHO24-RAB 005	Supply and delivery of (1) lot Purified Chick Embryo and other items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	1,200,000.00	1,200,000.00	0.00
CHO24-RMICT 001	Supply and delivery of (1) lot repair & maintenance for existing computers.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
CHO24-RMICT 002	Supply and delivery of (1) lot repair and maintenance for existing printers.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
CHO24-RMICT 003	Supply and delivery of (1) lot repair and maintenance for office equipments.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	40,000.00	40,000.00	0.00

CHO24-RMICT 004	Supply and delivery of (1) lot repair and maintenance for existing computers.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	40,000.00	40,000.00	0.00
CHO24-RMME 001	Supply and delivery of (1) lot repair & maintenance for existing airconditioners.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
CHO24-RMME 002	Supply and delivery of (1) lot repair & maintenance of existing medical equipments.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00
CHO24-RMME 003	Supply and delivery of (1) lot repair & maintenance of existing airconditioners.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	60,000.00	60,000.00	0.00
CHO24-RMME 004	Supply and delivery of (1) lot repair & maintenance for existing medical equipments.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	60,000.00	60,000.00	0.00
CHO24-RMOB 001	Supply and delivery of (1) lot materials for repair and maintenance of CHO building.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	64,000.00	64,000.00	0.00
CHO24-RMOB 002	Supply and delivery of (1) lot materials for repair & maintenance of CHO building.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	64,000.00	64,000.00	0.00
CHO24-RMOB 003	Supply and delivery of (1) lot materials for repair & maintenance for CHO building.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	64,000.00	64,000.00	0.00
CHO24-RMOB 004	Supply and delivery of (1) lot materials for repair & maintenance for CHO building.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	64,000.00	64,000.00	0.00

CHO24-RMTE 001	Supply and delivery of (1) lot repair & maintenance for existing vehicles.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	200,000.00	200,000.00	0.00
CHO24-RMTE 002	Supply and delivery of (1) lot repair & maintenance for existing vehicles for 2nd quarter.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	200,000.00	0.00
CHO24-RMTE 003	Supply and delivery of (1) lot repair & maintenance for existing vehicles for 3rd quarter.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	200,000.00	200,000.00	0.00
CHO24-RMTE 004	Supply and delivery of (1) lot repair & maintenance for existing vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	200,000.00	200,000.00	0.00
CHO24-SC 001	Lease of Venue with Meals and Snacks for Healthy Old Ones.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	212,500.00	212,500.00	0.00
CHO24-SC 002	Supply and delivery of (1) lot Hygiene Kits	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
CHO24-SC 003	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	15,000.00	0.00
CHO24-SC 004	Lease of Venue with Meals and Snacks for Sign Language Training.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	32,000.00	32,000.00	0.00
CHO24-STD 001	Supply and delivery of 1 lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	200,000.00	200,000.00	0.00
CHO24-STD 002	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
CHO24-STD 003	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	150,000.00	150,000.00	0.00

CHO24-STD 004	Supply and delivery of 100 pc(s) T-shirt for International Candlelight Activity.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
CHO24-STD 005	Supply and delivery of Snacks for 120 pax (International Candlelight Activity).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CHO24-STD 006	Supplies and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	290,000.00	290,000.00	0.00
CHO24-STD 007	Supply and delivery of (1) Lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	200,000.00	0.00
CHO24-STD 008	Supply and delivery of (1) lot Materials for Office renovation (2nd and 3rd floor).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	150,000.00	150,000.00	0.00
CHO24-STD 009	Supply and delivery 100 pc(s) T-shirt for World Aids Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	60,000.00	60,000.00	0.00
CHO24-STD 010	Supply and delivery of Meals for 100 pax for World Aids Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CHO24-STD 011	Supply and delivery of 1,000 pc(s) Pink Card.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
CHO24-STD 012	Supply and delivery of 1 lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	310,000.00	310,000.00	0.00
CHO24-STD 013	Supply and delivery of 1 lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	300,000.00	300,000.00	0.00
CHO24-STD 014	Supply and delivery of 1 lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	300,000.00	300,000.00	0.00
CHO24-VBD 001	Lease of Venue with Meals and Snacks for 65 pax (Donor Recruitment Training).	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	55,250.00	55,250.00	0.00

CHO24-VBD 002	Supply and delivery of 100 bag(s) Rice @5kls/bag.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
CHO24-VBD 003	Supply and delivery of 200 bag(s) Rice @ 5kls/bag.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CHO24-VBD 004	Supply and delivery of Snacks for 75pax @ 3 activities.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	29,250.00	29,250.00	0.00
CHO24-VIP 001	Lease of Venue with Meals and Snacks for Meetings.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	80,000.00	80,000.00	0.00
CHO24-VIP 002	Lease of Venue with Meals and Snacks for meetings.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10/14/2024	10/18/2024	GoP	80,000.00	80,000.00	0.00
CHUDD24-CO 001	Procurement of 1 unit Floor-mounted Aircon 6hp	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	240,000.00	0.00	240,000.00
CHUDD24-CO 002	Procurement of 1 unit Drone	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	140,000.00	0.00	140,000.00
CHUDD24-CO 003	Procurement of 1 lot 12-Channel CCTV System	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	200,000.00	0.00	200,000.00
CHUDD24-CO 004	Procurement of 1 unit High End Scanner	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	65,000.00	0.00	65,000.00

CHUDD24-CO 005	Procurement of 2 units High End Desktop	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	160,000.00	0.00	160,000.00
CHUDD24-GAS 001	Lease of venue with meals and snacks for 10 persons (2 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	15,000.00	15,000.00	0.00
CHUDD24-GAS 002	Procurement of meals and snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	75,000.00	75,000.00	0.00
CHUDD24-GAS 003	Procurement of meals and snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	75,000.00	75,000.00	0.00
CHUDD24-GAS 004	Procurement of meals and snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	75,000.00	75,000.00	0.00
CHUDD24-GAS 005	Procurement of meals and snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	75,000.00	75,000.00	0.00
CHUDD24-GAS 006	Procurement of meals and snacks for 73 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	54,750.00	54,750.00	0.00

CHUDD24-GAS 007	Lease of venue with meals and snacks for 35 persons (3 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	78,750.00	78,750.00	0.00
CHUDD24-GAS 008	Lease of venue with meals and snacks for 35 persons (3 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	78,750.00	78,750.00	0.00
CHUDD24-GAS 009	Lease of venue with meals and snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	18,750.00	18,750.00	0.00
CHUDD24-GAS 010	Lease of venue with meals and snacks for 20 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	15,000.00	15,000.00	0.00
CHUDD24-GAS 011	Procurement of meals and snacks for 20 persons (2 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
CHUDD24-GAS 013	Lease of venue with meals and snacks for 35 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	26,250.00	26,250.00	0.00
CHUDD24-GAS 014	Procurement of meals and snacks for 15 persons (2 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	22,500.00	22,500.00	0.00

CHUDD24-GAS 015	Procurement of 1 lot Repair of Department Head's Office	CITY HOUSING AND URBAN DEVELOPME T DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	56,000.00	56,000.00	0.00
CHUDD24-GAS 016	Procurement of 1 lot Aircon Cleaning Services (3 times)	CITY HOUSING AND URBAN DEVELOPME T DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	36,000.00	36,000.00	0.00
CHUDD24-GAS 017	Procurement of 1 lot Aircon Cleaning Services (3 times)	CITY HOUSING AND URBAN DEVELOPME T DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	36,000.00	36,000.00	0.00
CHUDD24-GAS 018	Procurement of 1 lot Office Aircon repair	CITY HOUSING AND URBAN DEVELOPME T DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	8,000.00	8,000.00	0.00
CHUDD24-GAS 019	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPME T DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	24,000.00	24,000.00	0.00
CHUDD24-GAS 020	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPME T DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
CHUDD24-GAS 021	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPME T DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00

CHUDD24-GAS 022	Procurement of 1 lot Service Vehicle Maintenance (PMS) Labor	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,000.00	5,000.00	0.00
CHUDD24-GAS 023	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	24,000.00	24,000.00	0.00
CHUDD24-GAS 024	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
CHUDD24-GAS 025	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CHUDD24-GAS 026	Procurement of 1 lot Service Vehicle Repair and Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CHUDD24-GAS 027	Procurement of 1 lot Service Vehicle Repair and Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
CHUDD24-GAS 028	Procurement of 1 lot Service Vehicle Aircon Maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	8,000.00	8,000.00	0.00

CHUDD24-GAS 029	Unforeseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	32,000.00	32,000.00	0.00
CHUDD24-GAS 030	Unforeseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CHUDD24-GAS 031	Unforeseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
CHUDD24-GAS 032	Unforeseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	16,360.00	16,360.00	0.00
CHUDD24-GAS 033	Procurement of 1 lot various items for service vehicle maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
CHUDD24-GAS 034	Procurement of 1 lot various items for service vehicle maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	15,000.00	0.00
CHUDD24-GAS 035	Procurement of 1 lot various items for motorcycle maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,650.00	10,650.00	0.00

CHUDD24-GAS 036	Procurement of 1 lot repair of Existing Office chair	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
CHUDD24-GAS 037	Procurement of 1 lot repair of Existing Office drawers	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
CHUDD24-GAS 038	Procurement of 2875 liters Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	163,875.00	163,875.00	0.00
CHUDD24-GAS 039	Procurement of 2875 liters Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	163,875.00	163,875.00	0.00
CHUDD24-GAS 040	Procurement of 2875 liters Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	163,875.00	163,875.00	0.00
CHUDD24-GAS 041	Procurement of 2875 liters Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	163,875.00	163,875.00	0.00
CHUDD24-GAS 042	Procurement of 64 liters Gasoline Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	4,160.00	4,160.00	0.00

CHUDD24-GAS 043	Procurement of 60 liters Gasoline Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	3,900.00	3,900.00	0.00
CHUDD24-GAS 044	Procurement of 60 liters Gasoline Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	3,900.00	3,900.00	0.00
CHUDD24-GAS 045	Procurement of 60 liters Gasoline Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	3,900.00	3,900.00	0.00
CHUDD24-GAS 046	Procurement of 32 liters Engine Oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,400.00	30,400.00	0.00
CHUDD24-GAS 047	Procurement of 32 liters Engine Oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,400.00	30,400.00	0.00
CHUDD24-GAS 048	Procurement of 32 liters Engine Oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,400.00	30,400.00	0.00
CHUDD24-GAS 049	Procurement of 32 liters Engine Oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,400.00	30,400.00	0.00

CHUDD24-GAS 050	Procurement of 8 liters Engine Oil (Gasoline)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,000.00	7,000.00	0.00
CHUDD24-GAS 051	Procurement of 1 lot Tarpaulin Printing	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	13,040.00	13,040.00	0.00
CHUDD24-GAS 052	Procurement of 1 lot Tarpaulin Printing	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	8,160.00	8,160.00	0.00
CHUDD24-GAS 053	Procurement of 1 lot Tarpaulin Printing	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,720.00	10,720.00	0.00
CHUDD24-GAS 054	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	12,233.10	12,233.10	0.00
CHUDD24-GAS 055	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	38,165.40	38,165.40	0.00
CHUDD24-GAS 056	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	3,960.00	3,960.00	0.00

CHUDD24-GAS 057	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	11,936.10	11,936.10	0.00
CHUDD24-GAS 058	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	19,910.00	19,910.00	0.00
CHUDD24-GAS 059	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	3,960.00	3,960.00	0.00
CHUDD24-GAS 060	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	12,233.10	12,233.10	0.00
CHUDD24-GAS 061	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	39,864.20	39,864.20	0.00
CHUDD24-GAS 062	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	3,960.00	3,960.00	0.00
CHUDD24-GAS 063	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	15,236.10	15,236.10	0.00

CHUDD24-GAS 064	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	20,592.40	20,592.40	0.00
CHUDD24-GAS 065	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	3,960.00	3,960.00	0.00
CHUDD24-GAS 066	Procurement of 160 bottles Printer Ink	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	56,000.00	56,000.00	0.00
CHUDD24-GAS 067	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	66,500.00	66,500.00	0.00
CHUDD24-GAS 068	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	13,180.00	13,180.00	0.00
CHUDD24-GAS 069	Various Taxes and Fees for Housing Projects	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	96,000.00	96,000.00	0.00
CHUDD24-GAS 070	Various Taxes and Fees for Housing Projects	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	96,000.00	96,000.00	0.00

CHUDD24-GAS 071	Various Taxes and Fees for Housing Projects	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	96,000.00	96,000.00	0.00
CHUDD24-GAS 072	Various Taxes and Fees for Housing Projects	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	96,000.00	96,000.00	0.00
CHUDD24-GAS 073	Procurement of Snacks for 100 persons (2 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CHUDD24-GAS 075	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	18,000.00	18,000.00	0.00
CHUDD24-GAS 076	Procurement of Snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	27,000.00	27,000.00	0.00
CHUDD24-GAS 077	Procurement of Snacks for 250 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	45,000.00	45,000.00	0.00
CHUDD24-GAS 080	Procurement of Snacks for 250 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	45,000.00	45,000.00	0.00

CHUDD24-GAS 081	Procurement of Snacks for 250 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	45,000.00	45,000.00	0.00
CHUDD24-GAS 082	Procurement of Snacks for 250 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	45,000.00	45,000.00	0.00
CHUDD24-GAS 083	Procurement of Snacks for 250 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	45,000.00	45,000.00	0.00
CHUDD24-GAS 084	Procurement of meals and snacks for 112 persons (2 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	168,000.00	168,000.00	0.00
CHUDD24-GAS 085	Procurement of meals and snacks for 100 persons (2 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	150,000.00	150,000.00	0.00
CHUDD24-GAS 087	Lease of venue with meals and snacks for 15 persons (6 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	67,500.00	67,500.00	0.00
CHUDD24-GAS 089	Procurement of 45 pcs Sport Fest Uniform	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	33,750.00	33,750.00	0.00

CHUDD24-GAS 091	Procurement of 280 containers Drinking Water	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	11,760.00	11,760.00	0.00
CHUDD24-GAS 092	Procurement of 275 containers Drinking Water	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	11,550.00	11,550.00	0.00
CHUDD24-GAS 093	Procurement of 283 containers Drinking Water	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	11,886.00	11,886.00	0.00
CHUDD24-GAS 094	Procurement of 260 containers Drinking Water	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	10,920.00	10,920.00	0.00
CHUDD24-GAS 095	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	16,800.00	16,800.00	0.00
CHUDD24-GAS 096	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CHUDD24-GAS 097	Procurement of 15 pcs Office Chair	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	46,500.00	46,500.00	0.00

CHUDD24-GAS 098	Procurement of 1 lot Office Aircon repair	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	15,000.00	15,000.00	0.00
CHUDD24-GAS 099	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	32,000.00	32,000.00	0.00
CHUDD24-GAS 100	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	6,328.00	6,328.00	0.00
CHUDD24-GAS 101	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	6,328.00	6,328.00	0.00
CHUDD24-GAS 102	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	6,328.00	6,328.00	0.00
CHUDD24-GAS 103	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	6,573.00	6,573.00	0.00
CHUDD24-GAS 104	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	9,840.00	9,840.00	0.00

CHUDD24-GAS 105	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	9,840.00	9,840.00	0.00
CHUDD24-GAS 106	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	23,666.50	23,666.50	0.00
CHUDD24-GAS 107	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	17,440.50	17,440.50	0.00
CHUDD24-GAS 108	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	17,935.50	17,935.50	0.00
CHUDD24-GAS 109	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	19,255.50	19,255.50	0.00
CHUDD24-GAS 110	Procurement of 4 pcs flower wreath	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,000.00	5,000.00	0.00
CHUDD24-GAS 111	Procurement of 3 pcs flower wreath	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	3,750.00	3,750.00	0.00

CHUDD24-ICSP 001	Procurement of Snacks for 100 person	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	18,000.00	18,000.00	0.00
CHUDD24-ICSP 002	Procurement of Snacks for 100 person	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	18,000.00	18,000.00	0.00
CHUDD24-ICSP 003	Procurement of 2 units 3 in 1 Printer	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CHUDD24-ICSP 004	Procurement of Snacks for 70 person	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	12,600.00	12,600.00	0.00
CHUDD24-ICSP 005	Procurement of Snacks for 70 person	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	12,600.00	12,600.00	0.00
CHUDD24-ICSP 006	Procurement of Snacks for 50 person	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	9,000.00	9,000.00	0.00
CHUDD24-ICSP 007	Procurement of Snacks for 50 person	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	9,000.00	9,000.00	0.00

CHUDD24-ICSP 008	Procurement of Snacks for 100 person	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00
CHUDD24-ICSP 009	Procurement of Snacks for 100 person	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
CHUDD24-ICSP 010	Procurement of 5 units Tablet	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	125,000.00	125,000.00	0.00
CHUDD24-ICSP 011	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	9,840.00	9,840.00	0.00
CHUDD24-ICSP 012	Unforeseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	36,715.00	36,715.00	0.00
CHUDD24-ICSP 013	Procurement of 1 lot Tarpaulin Printing	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	7,800.00	7,800.00	0.00
CHUDD24-ICSP 014	Procurement of 1 unit Laptop	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	45,000.00	45,000.00	0.00

CHUDD24-ICSP 015	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	16,445.00	16,445.00	0.00
CHUDD24-LHIAC 001	Procurement of Snacks for 25 persons (2 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	14,000.00	14,000.00	0.00
CHUDD24-LHIAC 002	Procurement of Snacks for 25 persons (2 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	14,000.00	14,000.00	0.00
CHUDD24-LHIAC 003	Procurement of Meals and Snacks for 22 persons (2 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,960.00	25,960.00	0.00
CHUDD24-LHIAC 004	Procurement of Meals and Snacks for 22 persons (2 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,960.00	25,960.00	0.00
CHUDD24-SUHR 001	Procurement of Snacks for 40 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
CHUDD24-SUHR 002	Lease of venue with meals and snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	75,000.00	75,000.00	0.00

CHUDD24-SUHR 003	Lease of venue with meals and snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	75,000.00	75,000.00	0.00
CHUDD24-SUHR 004	Procurement of Snacks for 100 persons (2 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	36,000.00	36,000.00	0.00
CHUDD24-SUHR 005	Procurement of Snacks for 100 persons (2 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	36,000.00	36,000.00	0.00
CHUDD24-SUHR 006	Procurement of Snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	37,500.00	37,500.00	0.00
CHUDD24-SUHR 007	Procurement of Snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	37,500.00	37,500.00	0.00
CHUDD24-SUHR 008	Lease of venue with meals and snacks for 30 persons (2 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	45,000.00	45,000.00	0.00
CHUDD24-SUHR 009	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	8,000.00	8,000.00	0.00

CHUDD24-SUHR 010	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	28,300.00	28,300.00	0.00
CHUDD24-SUHR 011	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	11,700.00	11,700.00	0.00
CID24-1 1	Procurement of 36 pax 1 Meal and 2 Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	36,000.00	36,000.00	0.00
CID24-1 10	Procurement of 10 gal Alcohol etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	12,500.00	12,500.00	0.00
CID24-1 11	Procurement of 10 rms Multi Purpose Paper etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	13,500.00	13,500.00	0.00
CID24-1 12	Procurement of 8 rms Multi Purpose Paper etc.,- Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	8,000.00	8,000.00	0.00
CID24-1 13	Procurement of 10 gal Alcohol etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	10,000.00	10,000.00	0.00
CID24-1 14	Procurement of 4 gal Alcohol etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	10,000.00	10,000.00	0.00
CID24-1 15	Procurement of 2 pcs Wreath - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	3,000.00	3,000.00	0.00
CID24-1 16	Procurement of 2 pcs Wreath - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	3,000.00	3,000.00	0.00
CID24-1 17	Procurement of 2 can Refrigerant 13A (500mg/can) etc.,- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	6,200.00	6,200.00	0.00

CID24-1 18	Procurement of 2 can Refrigerant 13A (500mg/can) etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	6,200.00	6,200.00	0.00
CID24-1 19	Procurement of 5 unit Printer Repair and Maintenance - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	3,500.00	3,500.00	0.00
CID24-1 2	Procurement of 36 pax Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	23,400.00	23,400.00	0.00
CID24-1 20	Procurement of 5 unit Printer Repair and Maintenance - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	3,500.00	3,500.00	0.00
CID24-1 21	Procurement of 1 lot Repair and Maintenance Air-condition Unforeseen	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	5,000.00	5,000.00	0.00
CID24-1 22	Procurement of 1 lot Repair and Maintenance Air-condition Unforeseen	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
CID24-1 23	Procurement of 4 pcs Tire 165/65 RB( Multicab Van) etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	16,000.00	16,000.00	0.00
CID24-1 24	Procurement of 4 pcs Tire 195-70RN ( Hyundai Van ) etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	18,400.00	18,400.00	0.00
CID24-1 25	Procurement of 1 lot Diesel - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	20,000.00	20,000.00	0.00
CID24-1 26	Procurement of 1 lot Diesel	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	20,000.00	20,000.00	0.00
CID24-1 27	Procurement of 1 lot Diesel	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	15,000.00	15,000.00	0.00

CID24-1 28	Procurement of 12 lot Diesel	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	15,000.00	15,000.00	0.00
CID24-1 29	Procurement of 1 lot Gasoline	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	15,000.00	15,000.00	0.00
CID24-1 3	Procurement of 6 bot Refill Ink 003 etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,200.00	7,200.00	0.00
CID24-1 30	Procurement of 1 Lot gasoline	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	10,000.00	10,000.00	0.00
CID24-1 31	Procurement of 1 Lot gasoline	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	10,000.00	10,000.00	0.00
CID24-1 32	Procurement of 1 Lot gasoline	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	15,000.00	15,000.00	0.00
CID24-1 33	Procurement of 4 Gal. Engine Oil (SAE 20W40) (Multicab Van) etc.,- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	12,800.00	12,800.00	0.00
CID24-1 34	Procurement of 4 Gal. Engine Oil (SAE 20W40) (Hyundai Van) etc.,- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	9,000.00	9,000.00	0.00
CID24-1 35	Procurement of 1 lot Unforeseen Materials for Hyundai Van - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
CID24-1 36	Procurement of 1 lot Unforeseen Materials for Multicab Van - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
CID24-1 37	Procurement of 2 pcs Air Filter (Hyundai van) etc.,- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	12,500.00	12,500.00	0.00

CID24-1 38	Procurement of 2 pcs Air Filter (Multicab van) etc.,- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	9,500.00	9,500.00	0.00
CID24-1 39	Procurement of 1 Lot Tarpaulin	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	3,000.00	3,000.00	0.00
CID24-1 3A	Procurement of 6 bot Refill Ink Black etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,800.00	7,800.00	0.00
CID24-1 4	Procurement of 1 lot Photo paper etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	5,400.00	5,400.00	0.00
CID24-1 40	Procurement of 1 Lot Tarpaulin - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	2,250.00	2,250.00	0.00
CID24-1 41	Procurement of 2 pcs Mouse etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	2,400.00	2,400.00	0.00
CID24-1 42	Procurement of 10 rms Multi Purpose Paper etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	10,400.00	10,400.00	0.00
CID24-1 43	Procurement of 2 unit Air-condition Dual Inverter with Installation	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	400,000.00	0.00	400,000.00
CID24-1 44	Procurement of 1 unit Utility Vehicle	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	2,000,000.00	0.00	2,000,000.00
CID24-1 5	Procurement of 6 pcs Epson 83A Refill Ink	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	12,000.00	12,000.00	0.00
CID24-1 6	Procurement of 3 bot Refill Ink 001 etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	3,000.00	3,000.00	0.00
CID24-1 7	Procurement of 1 lot Continuous Form, 11x14 7/8, 280mmx378mm 4ply Carbonless	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	4,000.00	4,000.00	0.00

CID24-1 8	Procurement of 1 lot Continuous Form, 11x14 7/8, 280mmx378mm 4ply Carbonless	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	4,000.00	4,000.00	0.00
CID24-1 9	Procurement of 2 pcs Plaque	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	2,000.00	2,000.00	0.00
CID24-2 1	Procurement of 20 pax Meals and Snacks (CIT) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	15,000.00	15,000.00	0.00
CID24-2 10	Procurement of 40 pax Heavy Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	22,000.00	22,000.00	0.00
CID24-2 11	Procurement of 40 pax Heavy Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	22,000.00	22,000.00	0.00
CID24-2 12	Procurement of 40 pax Heavy Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	22,000.00	22,000.00	0.00
CID24-2 13	Procurement of 50 pax Heavy Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	27,500.00	27,500.00	0.00
CID24-2 14	Procurement of 50 pax Heavy Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	27,500.00	27,500.00	0.00
CID24-2 15	Procurement of 50 pax Heavy Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	27,500.00	27,500.00	0.00
CID24-2 16	Procurement of 100 pax Heavy Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	55,000.00	55,000.00	0.00
CID24-2 17	Procurement of 100 pax Heavy Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	55,000.00	55,000.00	0.00
CID24-2 18	Procurement of 100 pax Heavy Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	55,000.00	55,000.00	0.00
CID24-2 19	Procurement of 100 pax Heavy Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	55,000.00	55,000.00	0.00

CID24-2 2	Procurement of 20 pax Meals and Snacks (CIT) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	15,000.00	15,000.00	0.00
CID24-2 20	Procurement of 25 pax Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	18,750.00	18,750.00	0.00
CID24-2 21	Procurement of 100 pax Heavy Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	55,000.00	55,000.00	0.00
CID24-2 22	Procurement of 100 pax Heavy Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	55,000.00	55,000.00	0.00
CID24-2 23	Procurement of 1 unit True Rated Power Supply - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,250.00	5,250.00	0.00
CID24-2 24	Procurement of 1 unit Outdoor Portable Speaker - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	14,500.00	14,500.00	0.00
CID24-2 25	Procurement of 15 pcs Rubber Stamp -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	4,500.00	4,500.00	0.00
CID24-2 26	Procurement of 2 pcs Microphone - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	8,000.00	8,000.00	0.00
CID24-2 27	Procurement of 20 rms Multi Purpose Paper etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	8,300.00	8,300.00	0.00
CID24-2 28	Procurement of 6 pcs Refill Ink 83A - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	12,000.00	12,000.00	0.00
CID24-2 29	Procurement of 2 pcs Rizo Master Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	8,000.00	8,000.00	0.00
CID24-2 3	Procurement of 20 pax Heavy Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	11,000.00	11,000.00	0.00
CID24-2 30	Procurement of 1 Lot Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	2,800.00	2,800.00	0.00

CID24-2 31	Procurement of 1 Lot Diesel	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	14,000.00	14,000.00	0.00
CID24-2 32	Procurement of 1 Lot Gasoline	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	14,000.00	14,000.00	0.00
CID24-2 33	Procurement of 1 lot Diesel	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	14,000.00	14,000.00	0.00
CID24-2 34	Procurement of 1 Lot Gasoline	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	14,000.00	14,000.00	0.00
CID24-2 35	Procurement of 1 unit DLP (OutDoor) - Non Common useq	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	120,850.00	0.00	120,850.00
CID24-2 36	Procurement of 1 unit laptop - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	70,852.00	0.00	70,852.00
CID24-2 4	Procurement of 20 pax Heavy Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	11,000.00	11,000.00	0.00
CID24-2 5	Procurement of 20 pax Heavy Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	11,000.00	11,000.00	0.00
CID24-2 6	Procurement of 20 pax Heavy Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	11,000.00	11,000.00	0.00
CID24-2 7	Procurement of 40 pax Heavy Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	22,000.00	22,000.00	0.00
CID24-2 8	Procurement of 40 pax Heavy Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	22,000.00	22,000.00	0.00
CID24-2 9	Procurement of 40 pax Heavy Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	22,000.00	22,000.00	0.00
CID24-3 1	Procurement of 1 lot Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
CID24-3 10	Procurement of 1 lot Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	60,000.00	60,000.00	0.00

CID24-3 11	Procurement of 1 lot Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	60,000.00	60,000.00	0.00
CID24-3 12	Procurement of 1 lot Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	60,000.00	60,000.00	0.00
CID24-3 13	Procurement of 1 lot Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	60,000.00	60,000.00	0.00
CID24-3 14	Procurement of 1 lot Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	60,000.00	60,000.00	0.00
CID24-3 15	Procurement of 1 lot Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	60,000.00	60,000.00	0.00
CID24-3 16	Procurement of 1 lot Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	60,000.00	60,000.00	0.00
CID24-3 17	Procurement of 1 Lot Refill Ink 83A	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CID24-3 18	Procurement of 20 rms Multi Purpose Paper	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	20,000.00	20,000.00	0.00
CID24-3 19	Procurement of 1 Lot Refill Ink Colored Printer - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
CID24-3 2	Procurement of 1 lot Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
CID24-3 20	Procurement of 1 lot Refill Ink Colored - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	10,000.00	10,000.00	0.00
CID24-3 21	Procurement of 100 pcs Ballpen etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	12,000.00	12,000.00	0.00
CID24-3 22	Procurement of 1 lot Special paper Long	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	4,100.00	4,100.00	0.00
CID24-3 24	Procurement of 5 pack Laminating Film	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	4,500.00	4,500.00	0.00

CID24-3 25	Procurement 1 lot HDMI	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	2,700.00	2,700.00	0.00
CID24-3 26	Procurement of 1 Lot Speaker - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	1,000.00	1,000.00	0.00
CID24-3 27	Procurement of 5 Gal Alcohol etc.,- Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	13,700.00	13,700.00	0.00
CID24-3 28	Procurement of 5 Gal Alcohol etc.	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	6,800.00	6,800.00	0.00
CID24-3 29	Procurement of 15 rms Multi Purpose Paper etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	13,500.00	13,500.00	0.00
CID24-3 3	Procurement of 1 lot Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
CID24-3 30	Procurement of 1 lot Brown Envelop etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	8,100.00	8,100.00	0.00
CID24-3 31	Procurement of 1 Lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	14,000.00	14,000.00	0.00
CID24-3 32	Procurement of 1 Lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	14,000.00	14,000.00	0.00
CID24-3 33	Procurement of 1 Lot Gasoline	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	14,000.00	14,000.00	0.00
CID24-3 34	Procurement of 1 Lot Gasoline	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	14,000.00	14,000.00	0.00
CID24-3 35	Procurement of 1 Lot Repair and Maintenance Hyundai Van Unforeseen	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	22,000.00	22,000.00	0.00
CID24-3 36	Procurement of 1 lot Repair and Maintenance Multicab Van Unforeseen	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00

CID24-3 4	Procurement of 1 lot Meals and Snacks Non Common use	COMMUNITY IMPROVEMEN T DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
CID24-3 40	Procurement of 1 unit Laptop - Non Common use	COMMUNITY IMPROVEMEN T DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	70,852.00	0.00	70,852.00
CID24-3 41	Procurement of 1 unit DLP	COMMUNITY IMPROVEMEN T DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	75,500.00	0.00	75,500.00
CID24-3 42	Procurement of 5 rms Multi Purpose Paper etc	COMMUNITY IMPROVEMEN T DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	4,600.00	4,600.00	0.00
CID24-3 5	Procurement of 1 lot Meals and Snacks	COMMUNITY IMPROVEMEN T DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00
CID24-3 6	Procurement of 1 lot Meals and Snacks	COMMUNITY IMPROVEMEN T DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00
CID24-3 7	Procurement of 1 lot Meals and Snacks	COMMUNITY IMPROVEMEN T DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00
CID24-3 8	Procurement of 1 lot Meals and Snacks	COMMUNITY IMPROVEMEN T DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00
CID24-3 9	Procurement of 1 lot Meals and Snacks	COMMUNITY IMPROVEMEN T DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	60,000.00	60,000.00	0.00
CID24-4 1	Procurement of 1 Lot Instructional Material Massage Therapy - Non Common use	COMMUNITY IMPROVEMEN T DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	80,000.00	80,000.00	0.00
CID24-4 10	Procurement of 80 pax Heavy Meals - Non Common use	COMMUNITY IMPROVEMEN T DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
CID24-4 11	Procurement of 80 pax Heavy Meals - Non Common use	COMMUNITY IMPROVEMEN T DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	40,000.00	40,000.00	0.00
CID24-4 12	Procurement of 80 pax Heavy Meals - Non Common use	COMMUNITY IMPROVEMEN T DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	40,000.00	40,000.00	0.00
CID24-4 13	Procurement of 40 pax Heavy Meals - Non Common use	COMMUNITY IMPROVEMEN T DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00

CID24-4 14	Procurement of 40 pax Heavy Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00
CID24-4 15	Procurement of 40 pax Heavy Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
CID24-4 16	Procurement of 40 pax Heavy Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00
CID24-4 17	Procurement of 40 pax Heavy Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CID24-4 18	Procurement of 40 pax Heavy Meals	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00
CID24-4 19	Procurement of 40 pax Heavy Meals	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
CID24-4 2	Procurement of 1 Lot Instructional Material Massage Therapy	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	78,000.00	78,000.00	0.00
CID24-4 20	Procurement of 40 pax Heavy Meals	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00
CID24-4 21	Procurement of 6 bot Disinfectant etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	5,100.00	5,100.00	0.00
CID24-4 22	Procurement of 6 bot. Disinfectant etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	10,500.00	10,500.00	0.00
CID24-4 23	Procurement of 2 pcs Extension Wire 10 mtrs 4 Outlet	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	2,000.00	2,000.00	0.00
CID24-4 25	Procurement of 5 packs Laminating Film A3 etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	7,325.00	7,325.00	0.00
CID24-4 26	Procurement of 5 packs Laminating Film A3 etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	7,325.00	7,325.00	0.00

CID24-4 27	Procurement of 10 packs Sticker Paper A4 etc., Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	2,350.00	2,350.00	0.00
CID24-4 28	Procurement of 3pcs Refill Ink 83A	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	8,000.00	8,000.00	0.00
CID24-4 29	Procurement of 100 pcs Ballpen Black etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	8,300.00	8,300.00	0.00
CID24-4 3	Procurement of 1 Lot Instructional Material Massage Therapy	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	82,000.00	82,000.00	0.00
CID24-4 30	Procurement of 10 rms Multi Purpose Paper (A4) etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	5,300.00	5,300.00	0.00
CID24-4 31	Procurement of 1 lot Trash Bag etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	10,750.00	10,750.00	0.00
CID24-4 32	Procurement of 8 card Load	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	4,800.00	4,800.00	0.00
CID24-4 33	Procurement of 4 bot Refill Ink Colored - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	9,600.00	9,600.00	0.00
CID24-4 34	Procurement of 4 bot Refill Ink Colored	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	9,600.00	9,600.00	0.00
CID24-4 35	Procurement of 5 Pcs Tarpaulin 4x6 - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	3,000.00	3,000.00	0.00
CID24-4 36	Procurement of 5 pcs tarpaulin 5x6 - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	4,000.00	4,000.00	0.00
CID24-4 37	Procurement of 8 pcs Transparent Tape 24mm etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	12,300.00	12,300.00	0.00
CID24-4 38	Procurement of 15 pcs Special paper Short 185 GSM etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	16,700.00	16,700.00	0.00

CID24-4 39	Procurement of 15 packs Special Paper (Long) 185 GSM etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	16,700.00	16,700.00	0.00
CID24-4 4	Procurement of 1 Lot Instructional Material Massage Therapy	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	80,000.00	80,000.00	0.00
CID24-4 40	Procurement of 1 lot Gasoline - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	10,000.00	10,000.00	0.00
CID24-4 41	Procurement of 1 lot Gasoline - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	10,000.00	10,000.00	0.00
CID24-4 42	Procurement of 1 lot Diesel - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	10,000.00	10,000.00	0.00
CID24-4 43	Procurement of 1 lot Diesel - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	10,000.00	10,000.00	0.00
CID24-4 44	Procurement of 1 unit laptop - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	70,852.00	0.00	70,852.00
CID24-4 45	Procurement of 1 unit Desktop with Complete Accessories Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	62,992.00	0.00	62,992.00
CID24-4 5	Procurement of 80 pax Heavy Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,000.00	40,000.00	0.00
CID24-4 6	Procurement of 80 pax Heavy Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
CID24-4 7	Procurement of 80 pax Heavy Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	40,000.00	40,000.00	0.00
CID24-4 8	Procurement of 80 pax Heavy Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	40,000.00	40,000.00	0.00
CID24-4 9	Procurement of 80 pax Heavy Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,000.00	40,000.00	0.00

CID24-5 1	Procurement of 1 Lot Multi Purpose Paper	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	15,675.00	15,675.00	0.00
CID24-5 10	Procurement of 1 Lot Riso Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	4,000.00	4,000.00	0.00
CID24-5 11	Procurement of 1 Lot Riso Master	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	3,000.00	3,000.00	0.00
CID24-5 12	Procurement of 1 Lot Riso Master	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	4,500.00	4,500.00	0.00
CID24-5 13	Procurement of 1 Lot Sticker paper- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,050.00	10,050.00	0.00
CID24-5 14	Procurement of 1 lot Sticker Paper	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	17,500.00	17,500.00	0.00
CID24-5 15	Procurement of 1 lot Sticker Paper	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	17,500.00	17,500.00	0.00
CID24-5 16	Procurement of 1 lot Sticker Paper	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	17,500.00	17,500.00	0.00
CID24-5 17	Procurement of 1 Lot Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	48,750.00	48,750.00	0.00
CID24-5 18	Procurement 1 lot Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	48,750.00	48,750.00	0.00
CID24-5 19	Procurement of 1 Lot Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	48,750.00	48,750.00	0.00
CID24-5 2	Procurement of 1 lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	3,600.00	3,600.00	0.00
CID24-5 20	Procurement of 1 lot Multi Purpose Paper	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	9,176.00	9,176.00	0.00
CID24-5 21	Procurement of 3 unit Laptop - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	168,000.00	0.00	168,000.00

CID24-5 22	Procurement of 1 lot Desktop - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	120,000.00	0.00	120,000.00
CID24-5 23	Procurement of 1 Lot Meals and Snack	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	22,500.00	22,500.00	0.00
CID24-5 24	Procurement of 1 Lot Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	22,500.00	22,500.00	0.00
CID24-5 25	Procurement 1 Lot Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	22,500.00	22,500.00	0.00
CID24-5 26	Procurement of 1 Lot ID holder with lanyard	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	18,200.00	18,200.00	0.00
CID24-5 27	Procurement of 1 Lot ID holder with lanyard	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	18,200.00	18,200.00	0.00
CID24-5 28	Procurement of 1 Lot Polo Shirt with Print	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	91,000.00	91,000.00	0.00
CID24-5 29	Procurement of 1 Lot Umbrella (Token)	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	21,000.00	21,000.00	0.00
CID24-5 3	Procurement 1 Lot Meals and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	107,250.00	107,250.00	0.00
CID24-5 30	Procurement of 1 Lot Umbrella (Token)	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	21,000.00	21,000.00	0.00
CID24-5 4	Procurement 1 Lot Marker etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	14,500.00	14,500.00	0.00
CID24-5 5	Procurement 1 Lot Refill Ink	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	8,400.00	8,400.00	0.00
CID24-5 6	Procurement of 1 Lot Photopaper etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	2,300.00	2,300.00	0.00
CID24-5 7	Procurement of 1 Lot Correction Tape etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	5,000.00	5,000.00	0.00

CID24-5 8	Procurement of 1 Lot Laminating machine	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	6,500.00	6,500.00	0.00
CID24-5 9	Procurement of 1 lot Riso Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	4,000.00	4,000.00	0.00
CID24-6 1	Procurement of 50 pax Meal and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	37,500.00	37,500.00	0.00
CID24-6 10`	Procurement of 50 pax Meal and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	37,500.00	37,500.00	0.00
CID24-6 11	Procurement of 50 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	37,500.00	37,500.00	0.00
CID24-6 12	Procurement of 50 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	37,500.00	37,500.00	0.00
CID24-6 13	Procurement of 70 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	52,500.00	52,500.00	0.00
CID24-6 14	Procurement of 70 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	52,500.00	52,500.00	0.00
CID24-6 15	Procurement of 70 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	52,500.00	52,500.00	0.00
CID24-6 16	Procurement of 70 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	52,500.00	52,500.00	0.00
CID24-6 17	Procurement of 70 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	52,500.00	52,500.00	0.00
CID24-6 18	Procurement of 70 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	52,500.00	52,500.00	0.00
CID24-6 19	Procurement of 70 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	52,500.00	52,500.00	0.00
CID24-6 2	Procurement of 50 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	37,500.00	37,500.00	0.00

CID24-6 20	Procurement of 70 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	52,500.00	52,500.00	0.00
CID24-6 21	Procurement of 50 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	37,500.00	37,500.00	0.00
CID24-6 22	Procurement of 50 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	37,500.00	37,500.00	0.00
CID24-6 23	Procurement of 50 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	37,500.00	37,500.00	0.00
CID24-6 24	Procurement of 50 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	37,500.00	37,500.00	0.00
CID24-6 25	Procurement of 100 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	75,000.00	75,000.00	0.00
CID24-6 26	Procurement of 100 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	75,000.00	75,000.00	0.00
CID24-6 27	Procurement of 10 pcs Permanent Marker etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	9,700.00	9,700.00	0.00
CID24-6 28	Procurement of 1 Lot Special paper etc-Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	6,500.00	6,500.00	0.00
CID24-6 29	Procurement of 30 rms Multi Purpose Paper	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	16,000.00	16,000.00	0.00
CID24-6 3	Procurement of 50 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	37,500.00	37,500.00	0.00
CID24-6 30	Procurement of 2 pcs Scissors, symmetrical, blade, length:65mm min	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	8,300.00	8,300.00	0.00
CID24-6 31	Procurement of 5 bot Refill Ink Colored Printer	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	6,600.00	6,600.00	0.00
CID24-6 32	Procurement of 5 bot Refill Ink Colored Printer	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	12,600.00	12,600.00	0.00

CID24-6 37	Procurement of 140 pcs T-Shirt with Print	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	56,000.00	56,000.00	0.00
CID24-6 38	Procurement of 140 pcs T-Shirt with Print	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	56,000.00	56,000.00	0.00
CID24-6 39	Procurement of 3 pcs Tarpaulin	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	2,000.00	2,000.00	0.00
CID24-6 4	Procurement of 50 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	37,500.00	37,500.00	0.00
CID24-6 40	Procurement of 3 pcs Tarpaulin	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	3,000.00	3,000.00	0.00
CID24-6 41	Procurement of 1 Lot Teen Center Renovation	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	250,000.00	0.00	250,000.00
CID24-6 42	Procurement of 1 unit Laptop	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	60,000.00	0.00	60,000.00
CID24-6 43	Procurement of 1 unit 1 unit DLP (Outdoor)	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	120,850.00	0.00	120,850.00
CID24-6 5	Procurement of 28 pax Meal and Snacks Quart Meeting	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	21,000.00	21,000.00	0.00
CID24-6 6	Procurement of 28 pax Meal and Snacks Quart Meeting	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	21,000.00	21,000.00	0.00
CID24-6 7	Procurement of 28 pax Meal and Snacks Quart Meeting	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	21,000.00	21,000.00	0.00
CID24-6 8	Procurement of 28 pax Meal and Snacks Quart Meeting	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	21,000.00	21,000.00	0.00
CID24-6 9	Procurement of 50 pax Meal and Snacks	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	37,500.00	37,500.00	0.00

CIO24-002	Supply and delivery of various office supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	20,000.00	20,000.00	0.00
CIO24-004	Procurement of Janitorial Supplies and other office supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	12,000.00	12,000.00	0.00
CIO24-005	Supply and delivery of various office Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
CIO24-006	Supply and delivery of various office supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CIO24-007	Procurement of Janitorial Tools and Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	12,000.00	12,000.00	0.00
CIO24-008	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	380,000.00	380,000.00	0.00
CIO24-009	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	165,000.00	165,000.00	0.00
CIO24-010	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	410,000.00	410,000.00	0.00
CIO24-011	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	158,000.00	158,000.00	0.00
CIO24-012	Procurement of IT Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CIO24-013	Procurement of IT Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	22,500.00	22,500.00	0.00
CIO24-014	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	13,530.00	13,530.00	0.00

CIO24-015	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	13,530.00	13,530.00	0.00
CIO24-016	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	13,530.00	13,530.00	0.00
CIO24-017	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	13,530.00	13,530.00	0.00
CIO24-018	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	13,530.00	13,530.00	0.00
CIO24-019	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	13,530.00	13,530.00	0.00

CIO24-020	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	4/15/2024	4/19/2024	GoP	13,530.00	13,530.00	0.00
CIO24-021	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	4/15/2024	4/19/2024	GoP	13,530.00	13,530.00	0.00
CIO24-022	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	4/15/2024	4/19/2024	GoP	13,530.00	13,530.00	0.00
CIO24-023	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	4/15/2024	4/19/2024	GoP	13,530.00	13,530.00	0.00
CIO24-024	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	4/15/2024	4/19/2024	GoP	13,530.00	13,530.00	0.00

CIO24-025	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	4/15/2024	4/19/2024	GoP	13,530.00	13,530.00	0.00
CIO24-026	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	13,530.00	13,530.00	0.00
CIO24-027	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	13,530.00	13,530.00	0.00
CIO24-028	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	13,530.00	13,530.00	0.00
CIO24-029	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	13,530.00	13,530.00	0.00

CIO24-030	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	13,530.00	13,530.00	0.00
CIO24-031	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	13,530.00	13,530.00	0.00
CIO24-032	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	13,530.00	13,530.00	0.00
CIO24-033	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10/14/2024	10/18/2024	GoP	13,530.00	13,530.00	0.00
CIO24-034	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10/14/2024	10/18/2024	GoP	13,530.00	13,530.00	0.00

CIO24-035	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10/14/2024	10/18/2024	GoP	13,530.00	13,530.00	0.00
CIO24-036	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10/14/2024	10/18/2024	GoP	13,530.00	13,530.00	0.00
CIO24-037	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10/14/2024	10/18/2024	GoP	13,530.00	13,530.00	0.00
CIO24-038	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10/14/2024	10/18/2024	GoP	13,530.00	13,530.00	0.00
CIO24-039	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	5,000.00	5,000.00	0.00

CIO24-040	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	5,000.00	5,000.00	0.00
CIO24-041	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	5,000.00	5,000.00	0.00
CIO24-042	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	4/15/2024	4/19/2024	GoP	5,000.00	5,000.00	0.00
CIO24-043	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	4/15/2024	4/19/2024	GoP	5,000.00	5,000.00	0.00
CIO24-044	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	4/15/2024	4/19/2024	GoP	5,000.00	5,000.00	0.00

CIO24-045	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	5,000.00	5,000.00	0.00
CIO24-046	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	5,000.00	5,000.00	0.00
CIO24-047	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	5,000.00	5,000.00	0.00
CIO24-048	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10/14/2024	10/18/2024	GoP	5,000.00	5,000.00	0.00
CIO24-049	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10/14/2024	10/18/2024	GoP	5,000.00	5,000.00	0.00

CIO24-050	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10/14/2024	10/18/2024	GoP	5,000.00	5,000.00	0.00
CIO24-051	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10/14/2024	10/18/2024	GoP	5,000.00	5,000.00	0.00
CIO24-052	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10/14/2024	10/18/2024	GoP	15,000.00	15,000.00	0.00
CIO24-053	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10/14/2024	10/18/2024	GoP	15,000.00	15,000.00	0.00
CIO24-056	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	360,000.00	360,000.00	0.00

CIO24-057	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	180,000.00	180,000.00	0.00
CIO24-059	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	871,153.92	871,153.92	0.00
CIO24-060	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	120,000.00	120,000.00	0.00
CIO24-061	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	120,000.00	120,000.00	0.00
CIO24-062	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	2,880,000.00	2,880,000.00	0.00

CIO24-063	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	1,560,000.00	1,560,000.00	0.00
CIO24-065	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	210,000.00	210,000.00	0.00
CIO24-066	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	480,000.00	480,000.00	0.00
CIO24-067	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	240,000.00	240,000.00	0.00
CIO24-069	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	600,000.00	600,000.00	0.00
CIO24-070	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	8,640.00	8,640.00	0.00

CIO24-071	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	8,640.00	8,640.00	0.00
CIO24-072	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	8,640.00	8,640.00	0.00
CIO24-073	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	8,640.00	8,640.00	0.00
CIO24-074	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
CIO24-075	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
CIO24-076	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
CIO24-077	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CIO24-078	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CIO24-079	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CIO24-080	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00
CIO24-081	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
CIO24-082	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	25,000.00	25,000.00	0.00
CIO24-083	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	25,000.00	25,000.00	0.00
CIO24-084	Procurement of Meals and Snacks including Venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	70,000.00	70,000.00	0.00

CIO24-086	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	14,550.00	14,550.00	0.00
CIO24-087	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	14,550.00	14,550.00	0.00
CIO24-088	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	14,550.00	14,550.00	0.00
CIO24-089	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	9,000.00	9,000.00	0.00
CIO24-090	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	9,000.00	9,000.00	0.00
CIO24-091	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	9,000.00	9,000.00	0.00
CIO24-092	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	9,000.00	9,000.00	0.00
CIO24-093	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	13,500.00	13,500.00	0.00
CIO24-094	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	12,500.00	12,500.00	0.00
CIO24-095	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
CIO24-096	Procurement of Meals - Annual Report Preparation	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	15,000.00	15,000.00	0.00
CIO24-097	Procurement of Meals and Snack including Venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	69,000.00	69,000.00	0.00
CIO24-098	Procurement of Meals/Snacks including Venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	75,000.00	75,000.00	0.00
CIO24-099	Procurement of Meals/Snacks including Venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	65,000.00	65,000.00	0.00

CIO24-100	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	4,800.00	4,800.00	0.00
CIO24-101	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	4,800.00	4,800.00	0.00
CIO24-102	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	4,800.00	4,800.00	0.00
CIO24-103	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	4,800.00	4,800.00	0.00
CIO24-104	Procurement of Assorted Decor	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CIO24-105	Procurement of Assorted Decor	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	15,000.00	15,000.00	0.00
CIO24-106	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,500.00	1,500.00	0.00
CIO24-107	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,500.00	1,500.00	0.00
CIO24-108	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	1,500.00	1,500.00	0.00
CIO24-109	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	1,500.00	1,500.00	0.00
CIO24-110	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	1,500.00	1,500.00	0.00
CIO24-111	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	1,500.00	1,500.00	0.00
CIO24-112	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	700.00	700.00	0.00
CIO24-113	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	700.00	700.00	0.00

CIO24-114	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	1,200.00	1,200.00	0.00
CIO24-115	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,200.00	1,200.00	0.00
CIO24-116	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	1,200.00	1,200.00	0.00
CIO24-117	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	1,200.00	1,200.00	0.00
CIO24-119	Procurement of materials including labor for preventive maintenance of office vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
CIO24-120	Procurement of materials including labor for preventive maintenance of office vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	25,000.00	25,000.00	0.00
CIO24-121	Procurement of materials including labor for preventive maintenance of office vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	25,000.00	25,000.00	0.00
CIO24-122	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	3,500.00	3,500.00	0.00
CIO24-123	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	2,000.00	2,000.00	0.00
CIO24-124	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	2,000.00	2,000.00	0.00
CIO24-125	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	2,000.00	2,000.00	0.00
CIO24-126	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	45,000.00	45,000.00	0.00

CIO24-127	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	45,000.00	45,000.00	0.00
CIO24-128	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	45,000.00	45,000.00	0.00
CIO24-129	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	45,000.00	45,000.00	0.00
CIO24-130	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	6,700.00	6,700.00	0.00
CIO24-131	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	6,700.00	6,700.00	0.00
CIO24-132	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	6,700.00	6,700.00	0.00
CIO24-133	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	6,700.00	6,700.00	0.00
CIO24-134	Procurement of Rental Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	75,000.00	75,000.00	0.00
CIO24-135	Procurement of Rental Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	37,500.00	37,500.00	0.00
CIO24-136	Supply and delivery of CISS Ink	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	16,000.00	16,000.00	0.00
CIO24-137	Supply and delivery of CISS Ink	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	16,000.00	16,000.00	0.00
CIO24-139	Procurement of Action Camera	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	39,000.00	0.00	39,000.00
CIO24-140	Procurement of Camera Accessory	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	0.00	20,000.00
CIO24-141	Procurement of Office Equipment	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	17,000.00	0.00	17,000.00

CIO24-142	Procurement of Office Equipment	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	22,000.00	0.00	22,000.00
CIO24-143	Procurement of Mobile LED Van	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	9,200,000.00	0.00	9,200,000.00
CIO24-145	Procurement of DSLR Camera	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	312,000.00	0.00	312,000.00
CIO24-146	Procurement of Office Gadget	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	32,500.00	32,500.00	0.00
CIO24-147	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	380,000.00	380,000.00	0.00
CIO24-148	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	164,000.00	164,000.00	0.00
CIO24-149	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	410,000.00	410,000.00	0.00
CIO24-150	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	157,440.00	157,440.00	0.00
CIO24-151	Procurement of T-shirts	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	45,000.00	45,000.00	0.00
CIO24-152	Procurement of T-shirts	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	37,500.00	37,500.00	0.00
CIO24-153	Procurement of Souvenir Program	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
CIO24-154	Procurement of Materials and Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	83,000.00	83,000.00	0.00
CIO24-155	Procurement of Computer Accessories	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	13,500.00	13,500.00	0.00
CIO24-156	Procurement of Materials	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	8,000.00	8,000.00	0.00

CIO24-157	Procurement of Camera Accessories	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	14,000.00	14,000.00	0.00
CIO24-158	Supply and delivery of CISS Ink	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	4,000.00	4,000.00	0.00
CIO24-159	Procurement of Services for 1 Lot Tarpaulin Printing	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,000.00	5,000.00	0.00
CIO24-160	Procurement of Services for 1 Lot Tarpaulin Printing	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	5,000.00	5,000.00	0.00
CIO24-161	Procurement of Services for 1 Lot Tarpaulin Printing	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	5,000.00	5,000.00	0.00
CIO24-162	Procurement of Services for 1 Lot Tarpaulin Printing	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
CIO24-163	Procurement of Ink	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	28,500.00	28,500.00	0.00
CIO24-164	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	4/15/2024	4/19/2024	GoP	6,765.00	6,765.00	0.00
CIO24-165	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	4/15/2024	4/19/2024	GoP	6,765.00	6,765.00	0.00

CIO24-166	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	4/15/2024	4/19/2024	GoP	6,765.00	6,765.00	0.00
CIO24-167	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	6,765.00	6,765.00	0.00
CIO24-168	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	6,765.00	6,765.00	0.00
CIO24-169	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	6,765.00	6,765.00	0.00
CIO24-170	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CIO24-171	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CIO24-172	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	15,000.00	0.00
CIO24-173	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	12,000.00	12,000.00	0.00

CIO24-174	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
CIO24-175	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
CIO24-176	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	25,000.00	25,000.00	0.00
CIO24-177	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
CIO24-178	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
CIO24-179	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
CIO24-180	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	25,000.00	25,000.00	0.00
CIO24-181	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CIO24-182	Procurement of Assorted Grocery Items	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,000.00	5,000.00	0.00
CIO24-183	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CIO24-184	Procurement of Airconditioner 1.5 HP	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	68,000.00	68,000.00	0.00
CIO24-185	Procurement of 1 Lot Labor and Materials Cost for Upholstery Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	15,000.00	15,000.00	0.00

CIO24-186	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	4,000.00	4,000.00	0.00
CIO24-187	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	3,750.00	3,750.00	0.00
CIO24-188	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	12,800.00	12,800.00	0.00
CIO24-189	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	12,800.00	12,800.00	0.00
CIO24-190	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	12,000.00	12,000.00	0.00

CIO24-191	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	8,250.00	8,250.00	0.00
CIO24-192	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10/14/2024	10/18/2024	GoP	3,750.00	3,750.00	0.00
CIO24-193	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10/14/2024	10/18/2024	GoP	12,800.00	12,800.00	0.00
CIO24-194	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10/14/2024	10/18/2024	GoP	12,000.00	12,000.00	0.00
CIO24-195	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10/14/2024	10/18/2024	GoP	8,250.00	8,250.00	0.00
CIO24-196	Procurement of Assorted Grocery Items	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	5,000.00	5,000.00	0.00

CIO24-197	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	56,000.00	56,000.00	0.00
CIO24-198	Procurement of materials including labor for preventive maintenance of office vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
CIO24-199	Procurement of Office Vehicle Tire	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	58,000.00	58,000.00	0.00
CIO24-200	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	26,000.00	26,000.00	0.00
CIO24-201	Procurement of Power Supply	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	33,500.00	33,500.00	0.00
CIO24-202	Procurement of Tent	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
CIO24-203	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	110,000.00	110,000.00	0.00
CIO24-204	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	64,000.00	64,000.00	0.00
CIO24-205	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	1,080,000.00	1,080,000.00	0.00
CIO24-206	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	1,080,000.00	1,080,000.00	0.00

CIO24-207	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,700.00	50,700.00	0.00
CIO24-208	Procurement of Tokens/Gift Basket/Plaque for Year-End Evaluation with Media Partners	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	101,288.00	101,288.00	0.00
CIO24-209	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	360,000.00	360,000.00	0.00
CIO24-210	Procurement of 30-second TV Commercial	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	319,000.00	319,000.00	0.00
CIO24-212	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	1,440,000.00	1,440,000.00	0.00
CIO24-213	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	420,000.00	420,000.00	0.00

CIO24-214	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	1,200,000.00	1,200,000.00	0.00
CIO24-215	Procurement of IT Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	52,500.00	52,500.00	0.00
CIO24-216	Procurement of Audio Mixer	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	48,100.00	48,100.00	0.00
CIO24-221	Procurement of Drone	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	208,000.00	0.00	208,000.00
CIO24-222	Procurement of Laptop	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	208,000.00	0.00	208,000.00
CIO24-224	Procurement of Camcorder	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	335,400.00	0.00	335,400.00
CIO24-225	Procurement of Video Switcher	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	390,000.00	0.00	390,000.00
CIO24-227	Procurement of Laptop	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	390,000.00	0.00	390,000.00
CIO24-228	Procurement of Monitor	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	46,800.00	46,800.00	0.00
CIO24-229	Procurement of Boom Mic	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	13,000.00	13,000.00	0.00
CIO24-232	Procurement of Equipment Box	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,600.00	15,600.00	0.00
CIO24-233	Procurement of Camera Accessories	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	11,700.00	11,700.00	0.00
CIO24-234	Procurement of Extension Wire	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	54,600.00	54,600.00	0.00

CIO24-235	Procurement of Outdoor Materials	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	15,860.00	15,860.00	0.00
CIO24-236	Procurement of Materials for Training/Workshop City Hall Communicators	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	4,153.00	4,153.00	0.00
CIVIL24-001	SUPPLY & DELIVERY OF ONE(1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	65,000.00	65,000.00	0.00
CIVIL24-047	SUPPLY 7 DELIVERY OF ONE LOT OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	60,000.00	60,000.00	0.00
CLENR24-01 005	Supply & delivery of one(1) lot Office Supplies	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	35,000.00	35,000.00	0.00
CLENR24-01 006	Supply & delivery of one(1) lot Office Supplies	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,000.00	40,000.00	0.00
CLENR24-01 010	Supply and delivery of one (1) lot Diesel for different vehicles of CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	350,000.00	350,000.00	0.00
CLENR24-01 014	Supply and delivery of one (1) lot Gasoline for different vehicles of CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	150,000.00	150,000.00	0.00

CLENR24-01 018	Supply and delivery of one (1) lot Oil and Lubricants for different vehicles of CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	99,780.00	99,780.00	0.00
CLENR24-01 035	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	146,400.00	146,400.00	0.00
CLENR24-12 001	Supply and delivery of one (1) lot meal and snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	35,000.00	35,000.00	0.00
CLENR24-12 004	Supply and delivery of one (1) lot Diesel for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	300,000.00	300,000.00	0.00
CLENR24-12 005	Supply and delivery of one (1) lot Diesel for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	300,000.00	300,000.00	0.00
CLENR24-12 010	Supply and delivery of one (1) lot Gasoline for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	300,000.00	300,000.00	0.00
CLENR24-12 011	Supply and delivery of one (1) lot Gasoline for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	600,000.00	600,000.00	0.00

CLNR24-12 015	Supply and delivery of ten (10) units water dispenser for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
CLNR24-12 017	Supply and delivery of one (1) lot Office Supplies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00
CLNR24-12 023	Supply and delivery of one (1) lot Other Maintenance Operating Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	95,280.00	95,280.00	0.00
CLNR24-12 024	Supply and delivery of one (1) lot Ink/Cartridge for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CLNR24-12 025	Supply and delivery of one (1) lot Purified Drinking Water for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CLNR24-12 030	Supply & delivery of one (1) lot Repair & Maintenance/Transportation Equipment for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	198,110.00	198,110.00	0.00
CLNR24-12 037	Supply and delivery of two (2) units Computer Desktop for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00

CLNR24-12 038	Supply & delivery of two (2) units Printer for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CLNR24-2 001	Supply & delivery of one(1) lot Meals & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CLNR24-2 004	Supply & delivery of one(1) lot Purified Drinking Water for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
CLNR24-2 005	Supply & delivery of one(1) lot Office Supplies/Ink cartridge for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CLNR24-2 006	Supply & delivery of one (1) lot Office Supplies for Air quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	26,200.00	26,200.00	0.00
CLNR24-2 012	Supply & delivery of one(1) lot Office Supplies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CLNR24-22 001	Supply and delivery of Construction Material (MRF Building Maintenance)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	192,328.00	192,328.00	0.00

CLNR24-3 001	Supply & delivery of one(1) lot Meal & Snacks for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	12,000.00	12,000.00	0.00
CLNR24-4 006	Supply & delivery of one(1) lot Other Supplies Material Expenses for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	35,000.00	35,000.00	0.00
CLNR24-5 006	Supply and delivery of one (1) lot Office Supplies for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CMISO24-ICT 001	Supply and Delivery of Common Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CMISO24-ICT 002	Supply and Delivery of Common Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
CMISO24-ICT 003	Procurement of Biscuits and other items.	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	15,000.00	15,000.00	0.00

CMISO24-ICT 004	Supply and Delivery of Common Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	35,000.00	35,000.00	0.00
CMISO24-ICT 005	Supply and Delivery of Common Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	40,000.00	40,000.00	0.00
CMISO24-ICT 006	Supply and Delivery of Common Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	40,000.00	40,000.00	0.00
CMISO24-ICT 007	Supply and Delivery of Meals and Snacks	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CMISO24-ICT 008	Supply and Delivery of Meals and Snacks	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00

CMISO24-ICT 009	Supply and Delivery of Meals and Snacks	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	15,000.00	0.00
CMISO24-ICT 010	Supply and Delivery of Meals and Snacks	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	15,000.00	15,000.00	0.00
CMISO24-ICT 011	Procurement of Repair and Maintenance of ICT Equipment	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	35,000.00	35,000.00	0.00
CMISO24-ICT 012	Procurement of Repair and Maintenance of ICT Equipment	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	35,000.00	35,000.00	0.00
CMISO24-ICT 013	Procurement of Repair and Maintenance of ICT Equipment	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	35,000.00	35,000.00	0.00

CMISO24-ICT 014	Procurement of Repair and Maintenance of ICT Equipment	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	35,000.00	35,000.00	0.00
CMISO24-ICT 015	Other Maintenance and Operating Materials	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
CMISO24-ICT 016	Other Maintenance and Operating Materials	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	15,000.00	15,000.00	0.00
CMISO24-ICT 017	Other Maintenance and Operating Materials	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	15,000.00	0.00
CMISO24-ICT 018	Other Maintenance and Operating Materials	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00

CMISO24-ICT 019	Procurement of Purified Drinking Water	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
CMISO24-ICT 020	Procurement of Type B Uniforms	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
CMISO24-ICT 021	Procurement of 1 Lot Tarpaulin Printing.	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,500.00	1,500.00	0.00
CMISO24-ICT 022	Procurement of Type B Uniforms	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	35,000.00	35,000.00	0.00
CMISO24-ICT 023	Procurement of 4 Units Aircon Cleaning (Wall Mounted Split Type Air Conditioner)	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	6,000.00	6,000.00	0.00

CMISO24-ICT 024	Procurement of 4 Units Aircon Cleaning (Wall Mounted Split Type Air Conditioner)	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	6,000.00	6,000.00	0.00
CMISO24-ICT 025	Procurement of License Renewal of Firewall UTM for 5,000 users	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	500,000.00	0.00	500,000.00
CMISO24-ICT 026	Procurement of Web Hosting Services for the Official Website of CDO and other online services	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	0.00	100,000.00
CMISO24-ICT 027	Procurement of SSL Certificate subscription	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	0.00	50,000.00
CMISO24-ICT 028	1 Unit Laptop (MAC)	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	0.00	100,000.00

CMISO24-ICT 029	2 Units Laptop (Windows)	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	200,000.00	0.00	200,000.00
CMISO24-ICT 030	1 Unit UPS 3KVA	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	0.00	100,000.00
CMISO24-ICT 031	3 Units UPS 1KVA	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	150,000.00	0.00	150,000.00
CMISO24-ICT 032	5 Units UPS 650VA	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	250,000.00	0.00	250,000.00
CMISO24-ICT 033	1 Unit A3 Wi-Fi Duplex All-In-One Ink Tank Printer	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	49,999.00	49,999.00	0.00

CMISO24-ICT 034	1 Units Smart TV 45 Inches with Accessories	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	49,999.00	49,999.00	0.00
CMISO24-ICT 035	1 Unit Labelling Printer with Sticker	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	49,999.00	49,999.00	0.00
CMISO24-ICT 036	Procurement of Centralized Hosting of a Virtual Environment for Meetings and Training	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	150,000.00	0.00	150,000.00
CMISO24-ICT 037	1 DSLR Camera Set with Tripod and Bag	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	0.00	100,000.00
CMISO24-ICT 038	1 Unit Camera Drone	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	0.00	100,000.00

CMISO24-ICT 039	Procurement of 1 lot of IT Equipment (Network Backbone Maintenance)	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	1,000,000.00	0.00	1,000,000.00
CMISO24-ICT 040	Capacity Improvement Program on Information and Communication Technology	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
CMISO24-ICT 041	Capacity Improvement Program on Information and Communication Technology	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
CMISO24-ICT 042	Conduct Orientation on Matters of ICT	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	200,000.00	200,000.00	0.00
CMISO24-ICT 043	Procurement of 1 Lot IT Equipment (Establishment of Wide Area Network)	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	500,000.00	0.00	500,000.00

CMISO24-ICT 044	Procurement of 1 piece Flower Wreath with delivery.	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,100.00	1,100.00	0.00
CMISO24-ICT 045	Procurement of 1 piece Flower Wreath with delivery.	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,100.00	1,100.00	0.00
CMISO24-ICT 046	Procurement of 1 piece Flower Wreath with delivery.	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	1,100.00	1,100.00	0.00
CMISO24-ICT 047	Procurement of 1 piece Flower Wreath with delivery.	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	1,100.00	1,100.00	0.00
CMISO24-ICT 048	Procurement of 1 piece Flower Wreath with delivery.	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	1,100.00	1,100.00	0.00

CMISO24-ICT 049	Procurement of 1 piece Flower Wreath with delivery.	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	1,100.00	1,100.00	0.00
CMO24-02	Procurement of 30 reams of paper and 28 other items	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	29,983.57	29,983.57	0.00
CMO24-03	Procurement of 30 box of staple wire and 43 other items	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	98,518.85	98,518.85	0.00
CMO24-06	Procurement of 7 box of 3 in 1 Coffee and 13 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	300,012.00	300,012.00	0.00
CMO24-18	Procurement of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	22,000.00	22,000.00	0.00
CMO24-27	Procurement of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	22,000.00	22,000.00	0.00
CMO24-36	Procurement of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	22,000.00	22,000.00	0.00
CMO24-37	Procurement of 2pcs Tires and 1 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,600.00	20,600.00	0.00
CMO24-40	Procurement of 2pcs Shock absorber and 2 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	13,780.00	13,780.00	0.00
CMO24-41	Procurement of 2pcs Tires	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	44,000.00	44,000.00	0.00
CMO24-42	Procurement of 20pcs Disinfectant	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
CMO24-43	Procurement of 1 bottle Air freshener and 3 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	4,220.00	4,220.00	0.00

CMO24-44	Procurement of 2 bottles Engine oil and 2 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,400.00	5,400.00	0.00
CMO24-45	Procurement of 1 lot Labor charge for change oil and 9 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	13,320.00	13,320.00	0.00
CMO24-46	Procurement of 20 bottles Tire protectant spray and 6 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	48,800.00	48,800.00	0.00
CMO24-68	Procurement of 582 Container of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,608.00	25,608.00	0.00
CMO24-69	Procurement of 582 Container of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,608.00	25,608.00	0.00
CMO24-70	Procurement of Meals w/ Venue for MANCOM Meetings	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	140,470.00	140,470.00	0.00
CMO24-CAC 001	Lease of venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CMO24-CAC 002	Lease of venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CMO24-CAC 003	Lease of venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CMO24-CAC 004	Lease of venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CMO24-CAC 005	Procurement of Office Supplies and Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
CMO24-CAC 006	Procurement of Office Supplies and Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
CMO24-CAC 007	Procurement of Office Supplies and Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CMO24-CAC 008	Procurement of Office Supplies and Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	100,000.00	100,000.00	0.00

CMO24-CAC 009	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CMO24-CAC 010	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00
CMO24-CAC 011	Procurement of Capital Outlay Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	251,500.00	0.00	251,500.00
CMO24-CIAS001	Procurement of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	28,844.75	28,844.75	0.00
CMO24-CIAS002	Procurement of Ink for existing Printer	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	3,900.00	3,900.00	0.00
CMO24-CIAS003	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	2,766.05	2,766.05	0.00
CMO24-CIAS004	Supply & delivery of materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	14,739.95	14,739.95	0.00
CMO24-CIAS005	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	9,000.00	9,000.00	0.00
CMO24-CIAS006	Procurement of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	23,152.72	23,152.72	0.00
CMO24-CIAS007	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	1,864.00	1,864.00	0.00
CMO24-CIAS008	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,000.00	5,000.00	0.00
CMO24-CIAS009	Procurement of Printer Maintenance Box	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	3,900.00	3,900.00	0.00
CMO24-CIAS010	Procurement of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	4,800.00	4,800.00	0.00
CMO24-CIAS011	Procurement of Ink for existing Printer	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	3,900.00	3,900.00	0.00

CMO24-CIAS012	Procurement of Maintenance Box	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	3,900.00	3,900.00	0.00
CMO24-CIAS013	Supply & delivery of Polo Shirt	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00
CMO24-CIAS014	Procurement of unforeseen contingencies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
CMO24-CIAS015	Procurement of Unforeseen contingencies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	5,000.00	5,000.00	0.00
CMO24-CIAS016	Procurement of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	34,665.65	34,665.65	0.00
CMO24-CIAS018	Procurement of Printer maintenance box	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	3,900.00	3,900.00	0.00
CMO24-CIAS019	Procurement of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,537.77	20,537.77	0.00
CMO24-CIAS020	Procurement of Utility Vehicle	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	1,500,000.00	1,500,000.00	0.00
CMO24-CIAS021	Procurement of Office IT Equipment and accessories	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	579,000.00	579,000.00	0.00
CMO24-CIAS022	Procurement of unforeseen contingencies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	15,000.00	15,000.00	0.00
CMO24-CIAS024	Procurement of Refill Ink	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	3,900.00	3,900.00	0.00
CMO24-CIAS025	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,500.00	10,500.00	0.00
CMO24-CIAS027	Procurement of Tarpaulin	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,500.00	1,500.00	0.00
CMO24-EXT001	Procurement of Flower Wreath.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	46,500.00	46,500.00	0.00

CMO24-EXT002	Procurement of Flower Wreath.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	36,000.00	36,000.00	0.00
CMO24-EXT033	PROCUREMENT OF MEALS AND SNACKS.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	750,000.00	750,000.00	0.00
CMO24-EXT044	Procurement of Construction Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	825,019.51	825,019.51	0.00
CMO24-EXT045	Procurement of Construction Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	330,805.00	330,805.00	0.00
CMO24-EXT046	Procurement of Meals for MANCOM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	45,650.00	45,650.00	0.00
CMO24-EXT047	Procurement of Rent Expenses for COMELEC District 2	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	133,812.00	133,812.00	0.00
CMO24-HISCOM 001	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	12,500.00	12,500.00	0.00
CMO24-HISCOM 002	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	12,500.00	12,500.00	0.00
CMO24-HISCOM 003	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	12,500.00	12,500.00	0.00
CMO24-HISCOM 004	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	12,500.00	12,500.00	0.00
CMO24-HISCOM 005	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	8,000.00	8,000.00	0.00
CMO24-HISCOM 006	Procurement of Printer Ink (Black, Colored)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
CMO24-HISCOM 007	Procurement of Printer Ink (Black, Colored)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CMO24-HISCOM 008	Procurement of Hardware Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00

CMO24-HISCOM 009	Procurement of Cleaning and Solid waste management materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,000.00	5,000.00	0.00
CMO24-HISCOM 010	Procurement of Tarpaulin	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,000.00	5,000.00	0.00
CMO24-HISCOM 011	Procurement of Hardware Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CMO24-HISCOM 012	Procurement of Hardware Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	70,000.00	70,000.00	0.00
CMO24-HISCOM 013	Procurement of Acrylic Printing	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CMO24-HISCOM 014	Procurement of Artwork Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	70,000.00	70,000.00	0.00
CMO24-HISCOM 015	Procurement of Hardware Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
CMO24-HISCOM 016	Procurement of Artefacts Cleaning & Maintenance Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CMO24-HISCOM 017	Procurement of Snacks & Drinks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	15,000.00	15,000.00	0.00
CMO24-HISCOM 018	Procurement of Indigenous Ritual Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	17,000.00	17,000.00	0.00
CMO24-HISCOM 019	Procurement of Meals with drinks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	5,650.00	5,650.00	0.00
CMO24-HISCOM 020	Procurement of Meals with drinks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	5,650.00	5,650.00	0.00
CMO24-HISCOM 021	Procurement of Meals with drinks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,650.00	5,650.00	0.00

CMO24-HISCOM 022	Procurement of Sintraboard Printing w/ installation and Labor	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	150,000.00	0.00	150,000.00
CMO24-HISCOM 023	Procurement of Conference table & other office fixtures	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	80,000.00	0.00	80,000.00
CMO24-HISCOM 024	Procurement of Floor Mount Airconditioner, 3HP	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	150,000.00	0.00	150,000.00
CMO24-HISCOM 025	Procurement of Dehumidifier	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	51,000.00	0.00	51,000.00
CMO24-HISCOM 026	Procurement of Meals with drinks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
CMO24-PEACE 001	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	225,000.00	225,000.00	0.00
CMO24-PEACE 002	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	999,180.00	999,180.00	0.00
CMO24-PEACE 003	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	985,176.00	985,176.00	0.00
CMO24-PEACE 004	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	882,032.00	882,032.00	0.00
CMO24-PEACE 005	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	500,825.00	500,825.00	0.00
CMOTFEP B24-01	Procurement of one (1) lot various Office Supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	50,000.00	50,000.00	0.00
CMOTFEP B24-02	Procurement of Purified Drinking Water	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,000.00	5,000.00	0.00

CMOTFEP B24-03	Procurement of one (1) lot Brother Printer ink continuous	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CMOTFEP B24-04	Procurement of one (1) lot Ink Cartridge	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	32,000.00	32,000.00	0.00
CMOTFEP B24-05	Procurement of one (1) lot Lease of Venue with Meals for 35 pax for 2 days (Retooling Seminar)	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	45,000.00	45,000.00	0.00
CMOTFEP B24-06	Procurement of one (1) lot Meals and Snacks for 2 days Rapid Land Tenure for DPLI for 35 pax	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	45,000.00	45,000.00	0.00
CMOTFEP B24-07	Procurement of one (1) unit Typewriter	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CMOTFEP B24-08	Procurement of one (1) unit Speaker 1000 watts	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
CMOTFEP B24-09	Procurement of one (1) unit Projector	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	35,000.00	35,000.00	0.00
CMOTFEP B24-10	Procurement of two (2) unit Lenovo Battery	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00

CMOTFEP B24-11	Procurement of two (2) unit Dell Alienware Laptop Battery	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	35,000.00	35,000.00	0.00
CMOTFEP B24-13	Procurement of one (1) unit 125cc Motorcycle	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	80,000.00	0.00	80,000.00
CMOTFEP B24-17	Procurement of one (1) lot Meals and/or Snacks for 50 pax for LAND TITLING DISTRIBUTION	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00
CMOTFEP B24-21	Procurement of one (1) lot various Office Supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	45,000.00	45,000.00	0.00
CMOTFEP B24-23	Procurement of one (1) lot Optimum Toner Cartridge OPT-83AF	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CPDO24- CO 001	SUPPLY AND DELIVERY OF ONE(1) UNIT MOTORCYCLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	150,000.00	0.00	150,000.00
CPDO24- CO 002	SUPPLY AND DELIVERY OF ONE(1) LOT COMPUTER EQUIPMENT	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	450,000.00	0.00	450,000.00
CPDO24- GAS5 001	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	1,500.00	1,500.00	0.00

CPDO24-GAS5 002	SUPPLY AND DELIVERY OF ONE(1) PC. CPU COVER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	3,000.00	3,000.00	0.00
CPDO24-GAS5 003	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS IT EQUIPMENT	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CPDO24-GAS5 004	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS IT EQUIPMENT	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CPDO24-GAS5 005	SUPPLY AND DELIVERY OF ONE(1) LOT OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	50,000.00	50,000.00	0.00
CPDO24-GAS5 006	SUPPLY AND DELIVERY OF ONE(1) LOT OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	50,000.00	50,000.00	0.00
CPDO24-GAS5 007	SUPPLY AND DELIVERY OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CPDO24-GAS5 008	SUPPLY AND DELIVERY OF ONE(1) MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CPDO24-GAS5 009	SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS SPARE PARTS OF KIA VAN SJJ-984	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00

CPDO24-GAS5 010	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS SPARE PARTS OF KIA VAN SJJ-984	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CPDO24-GAS5 013	SUPPLY AND DELIVERY OF 833 LITERS DIESEL FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	50,000.00	50,000.00	0.00
CPDO24-GAS5 014	SUPPLY AND DELIVERY OF 833 LITERS DIESEL FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	50,000.00	50,000.00	0.00
CPSO24-001	Supply & Delivery of one (1) lot Common Office Supplies.	CITY PUBLIC SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	110,755.21	110,755.21	0.00
CPSO24-002	Supply & Delivery of 100 pcs. Tissue Paper & 1 other item.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	4,044.79	4,044.79	0.00
CPSO24-003	Supply & Delivery of one (1) lot Mineral Water	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	4,500.00	4,500.00	0.00
CPSO24-004	Supply & Delivery of one (1) lot Photocopier - Toner OPT-83A	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	19,200.00	19,200.00	0.00
CPSO24-005	Supply & Delivery of one (1) lot Photocopier Toner OPT-83A	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	19,200.00	19,200.00	0.00
CPSO24-006	Provision for Unforeseen Contingencies of one (1) lot Non-Common Office Supplies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	34,300.00	34,300.00	0.00
CPSO24-007	Supply & Delivery of one (1) lot Photocopier Toner OPT-83A	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	19,200.00	19,200.00	0.00

CPSO24-008	Supply & Delivery of Three (3) sets Epson L-121 Printer Ink	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	4,800.00	4,800.00	0.00
CPSO24-009	Supply & Delivery of one (1) lot Photocopier Toner OPT-83A	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	19,200.00	19,200.00	0.00
CPSO24-010	Provision for Unforeseen Contingencies of one (1) lot Non-Common Office Supplies.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	4,800.00	4,800.00	0.00
CPSO24-011	Supply & Delivery of one (1) lot Fuel - Diesel	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	100,000.00	100,000.00	0.00
CPSO24-012	Supply & Delivery of one (1) lot Fuel - Gasoline	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	100,000.00	100,000.00	0.00
CPSO24-013	Supply & Delivery of one (1) lot Oil and Lubricants	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CPSO24-014	Supply & Delivery of one (1) lot Fuel - Diesel	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	130,000.00	130,000.00	0.00
CPSO24-015	Supply & Delivery of one (1) lot Fuel - Gasoline	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	50,000.00	50,000.00	0.00
CPSO24-016	Supply & Delivery of one (1) lot Oil & Lubricants	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CPSO24-017	Supply & Delivery of one (1) lot Disinfectants, Anti-Pollutants, & Comfort Rooms Cleaning Materials & others	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	120,000.00	120,000.00	0.00

CPSO24-018	Supply & Delivery of one (1) lot Disinfectants, Anti-Pollutants & Comfort Rooms Cleaning Materials & others	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
CPSO24-019	Supply & Delivery of one (1) lot Disinfectants, Anti-Pollutants & Comfort Rooms Cleaning Materials & others	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
CPSO24-020	Supply & Delivery of one(1) lot Disinfectants, Anti-Pollutants and Comfort Rooms Cleaning Materials& others.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CPSO24-021	Supply & Delivery of one (1) lot Disinfectants, Anti-Pollutants, Comfort Rooms Cleaning Materials & others	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	36,600.00	36,600.00	0.00
CPSO24-022	Supply & Delivery of one (1) lot Empty Sacks	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	48,000.00	48,000.00	0.00
CPSO24-023	Supply & Delivery of one (1) lot Disinfectants, Anti-Pollutants, Comfort Rooms Cleaning Materials & others	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
CPSO24-024	Supply & Delivery of one (1) lot Rubberized Gloves	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CPSO24-025	Supply & Delivery of one (1) lot Raincoat	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	90,000.00	90,000.00	0.00
CPSO24-026	supply and Delivery of one (1) lot Boots and 1 other item.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00

CPSO24-027	Supply & Delivery of one (1) lot Polythelene Bag	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00
CPSO24-028	Supply & Delivery of one (1) lot Empty Sacks	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00
CPSO24-029	Supply & Delivery of one (1) lot Stick Broom	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	15,000.00	0.00
CPSO24-030	Supply & Delivery of one (1) lot Empty Sacks	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
CPSO24-031	Supply and Delivery of one (1) lot Electrical & Plumbing Materials for the maintenance of City Hall Bldg. & other Structures	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
CPSO24-032	Supply & Delivery of one (1) lot Lavatory Fittings and Plumbing Tools for the maintenance of City Hall Comfort Rooms	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	80,000.00	80,000.00	0.00
CPSO24-033	Supply & Delivery of one (1) lot Construction materials needed for the repair and maintenance of City Hall Bldg. and other Structures	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	60,000.00	60,000.00	0.00
CPSO24-034	Supply & Delivery of one (1) lot Repair & Maintenance of City Hall Bldg. and other Structures.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	10,000.00	10,000.00	0.00
CPSO24-035	Supply and Delivery of one (1) lot Repair & Maintenance of Machinery, Office Equipment & others.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00

CPSO24-036	Supply & Delivery of one (1) lot Repair & Maintenance of Machinery, Office Equipment and others.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CPSO24-037	Supply & Delivery of one (1) lot Labor and Materials needed for the repair & maintenance of Government service Vehicles	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	80,000.00	80,000.00	0.00
CPSO24-038	Supply & Delivery of one (1) lot Labor & Materials needed for the Repair & Maintenance of Govt. Service Vehicles	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CPSO24-039	Supply & Delivery of one (1) lot Labor & Materials needed for the Repair & Maintenance of Govt. Vehicles	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CPSO24-040	Provision for Unforeseen Contingencies of one (1) lot Labor & Materials needed for the Repair & Maintenance of Govt. Service Vehicles	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00
CPSO24-041	Supply & Delivery of one (1) lot Materials & Venue with Meals for Training	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CPSO24-042	Supply & Delivery of one (1) lot Materials & Venue with Meals for Training	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00

CPSO24-043	Supply & Delivery of one (1) lot Materials & Venue with Meals for Training	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	5,000.00	5,000.00	0.00
CPSO24-044	Supply & Delivery of one (1) lot Materials & Venue with Meals for Training	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
CPSO24-045	Travelling Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CPSO24-046	Travelling Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CPSO24-047	Travelling Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	5,000.00	5,000.00	0.00
CPSO24-048	Travelling Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
CPSO24-049	Supply & Delivery of Ambong and 2 other items	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
CPSO24-050	Supply & Delivery of 1942 pcs. Stick Broom (Ting-ting)	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	68,000.00	68,000.00	0.00
CPSO24-051	Supply and Delivery of 4,000 pcs. Empty Sacks & 1 other item	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	56,000.00	56,000.00	0.00
CPSO24-052	Supply & Delivery of one (1) lot Agriculture / Greening and Beautification Materials	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	70,000.00	70,000.00	0.00
CPSO24-053	Supply & Delivery of one (1) lot Agriculture/Greening and Beautification Materials/	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	70,000.00	70,000.00	0.00

CPSO24-054	Supply & Delivery of one (1) lot Agriculture/Greening and Beautification materials.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	15,000.00	0.00
CPSO24-055	Supply and Delivery of one (1) lot Agriculture/Greening and Beautification materials.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
CPSO24-056	Procurement of One (1) lot sound system upgrading, to include audio, speakers, subwoofers, musical instruments and controller	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	2,000,000.00	0.00	2,000,000.00
CPSO24-057	Procurement of One (1) unit Floor Mounted Aircon 5 Tons with Installation.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	235,000.00	0.00	235,000.00
CPSO24-058	Procurement of One (1) unit Brand New Utility Van Body Dual Aircon	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	1,500,000.00	0.00	1,500,000.00
CPSO24-059	Procurement of One (1) unit Computer Desktop with complete Accessories with Printer and Licensed OS	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	65,000.00	0.00	65,000.00
CPSO24-060	Procurement of One (1) unit Projector EB-1795F Full HD	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	0.00	60,000.00
CPSO24-AMPHI 01	Supply & Delivery of one materials needed in the maintenance and beatification of Amphi Theater.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00

CPSO24-AMPHI 02	Supply & Delivery of materials needed in the maintenance and beautification of Amphi Theater	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
CPSO24-AMPHI 03	Supply & Delivery of materials needed in the maintenance of cleanliness & beautification of Amphi Theater	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	40,000.00	40,000.00	0.00
CPSO24-AMPHI 04	Supply & Delivery of one (1) lot materials needed in the maintenance of cleanliness & beautification of Amphi Theater	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
CPSO24-AMPHI 05	Supply & Delivery of one (1) lot Ambong	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
CPSO24-AMPHI 06	Supply & Delivery of one (1) lot Stick Broom	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CPSO24-AMPHI 07	Supply & Delivery of one (1) lot Stick Broom	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
CPSO24-AMPHI 08	Supply & Delivery of one (1) lot Stick Broom	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
CPSO24-AMPHI 09	Supply & Delivery of one (1) lot Rubberized Gloves	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
CPSO24-AMPHI 10	Supply & Delivery of one (1) lot Rubberized Gloves -heavy duty	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
CPSO24-AMPHI 11	Supply & Delivery of one (1) lot Rubberized Gloves-heavy duty	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	40,000.00	40,000.00	0.00

CPSO24-AMPHI 12	Supply & Delivery of one (1) lot Rubberized Gloves-heavy duty	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
CPSO24-AMPHI 13	Supply & Delivery of one (1) lot materials needed in the maintenance of City Amphi Theater Bldg & other Structures	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CPSO24-AMPHI 14	Supply & Delivery of one (1) lot materials needed in the maintenance of City Amphi Theater Bldg. & other Structures	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00
CPSO24-AMPHI 15	Supply & Delivery of one (1) lot materials needed in the Repair & Maintenance of City Amphi Theater Bldg. and other Structures	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
CPSO24-AMPHI 16	Supply and Delivery of one (1) lot materials needed in the Repair & Maintenance of City Amphi Theater Bldg. & other Structures	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	10,000.00	10,000.00	0.00
CPSO24-Amphi17	Supply & Delivery for the Repair and Maintenance of Machinery & Equipment	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CPSO24-Amphi18	Supply & Delivery of One (1) lot Repair & Maintenance of Machinery & Equipment.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00

CPSO24-Amphi19	Supply & Delivery of One (1) lot Repair & Maintenance of One Machinery & Equipment	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
CPSO24-Amphi20	Supply & Delivery of One (1) lot Repair & Maintenance of Machinery & Equipment	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00
CPSO24-Amphi21	Supply & Delivery of One (1) lot Materials needed in the Maintenance and Cleanliness of Comfort rooms, Corridors,	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,000.00	40,000.00	0.00
CPSO24-Amphi22	Supply and Delivery of One (1) lot materials needed for the maintenance and Cleanliness of Comfort rooms and Corridors.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CPSO24-Amphi23	Supply & Delivery of One (1) lot Materials needed for the maintenance and cleanliness of Comfort Rooms and Corridors	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
CPSO24-Amphi24	Supply & Delivery of One (1) lot Materials needed for the maintenance & cleanliness of comfort Rooms & Corridors	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00
CPSO24-ECO1	Supply & Delivery of materials Needed for the maintenance, cleanliness and beautification of the Park.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00

CPSO24-ECO2	Supply & Delivery of materials needed in the maintenance, cleanliness and beautification of the Park	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
CPSO24-ECO3	Supply & Delivery of materials needed in the maintenance, cleanliness & beautification of the Park	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	40,000.00	40,000.00	0.00
CPSO24-ECO4	Supply & Delivery of One (1) lot Supplies & Materials for the maintenance and cleanliness of the Park.	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	20,000.00	20,000.00	0.00
CPSO24-ECO5	Procurement of Security Services	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	153,000.00	153,000.00	0.00
CPSO24-ECO6	Procurement of Security Services	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	153,000.00	153,000.00	0.00
CPSO24-ECO7	Procurement of Security Services	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	153,000.00	153,000.00	0.00
CPSO24-ECO8	Procurement of Security Services	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	153,000.00	153,000.00	0.00
CSO24-01	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	50,000.00	50,000.00	0.00
CSO24-02	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	50,000.00	50,000.00	0.00
CSO24-03	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	60,000.00	60,000.00	0.00

CSO24-04	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	50,000.00	50,000.00	0.00
CSO24-05	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	60,000.00	60,000.00	0.00
CSO24-06	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	50,000.00	50,000.00	0.00
CSO24-07	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	50,000.00	50,000.00	0.00
CSO24-08	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	60,000.00	60,000.00	0.00
CSO24-09	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CSO24-10	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,000.00	40,000.00	0.00
CSO24-11	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CSO24-12	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	70,000.00	70,000.00	0.00
CSO24-13	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00
CSO24-14	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,000.00	40,000.00	0.00
CSO24-15	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CSO24-16	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00

CSO24-17	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
CSO24-18	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	40,000.00	40,000.00	0.00
CSO24-19	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CSO24-20	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
CSO24-21	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	60,000.00	60,000.00	0.00
CSO24-22	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	70,000.00	70,000.00	0.00
CSO24-23	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CSO24-24	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	70,000.00	70,000.00	0.00
CSO24-25	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00
CSO24-26	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	5,000.00	5,000.00	0.00
CSO24-27	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
CSO24-28	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CSO24-29	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	50,000.00	50,000.00	0.00
CSO24-31	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	100,000.00	100,000.00	0.00

CSO24-32	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CSO24-33	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CSO24-35	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
CSO24-36	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CSO24-38	PROCUREMENT OF 1 LOT TARPULIN	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	3,000.00	3,000.00	0.00
CSO24-39	PROCUREMENT OF 1 LOT TARPULIN	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	3,000.00	3,000.00	0.00
CSO24-40	PROCUREMENT OF 1 LOT TARPULIN	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	3,000.00	3,000.00	0.00
CSO24-41	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CSO24-45	PROCUREMENT OF 1 LOT GASOLINE	CITY SCHOLARSHIP OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	12,500.00	12,500.00	0.00
CSO24-46	PROCUREMENT OF 1 LOT GASOLINE	CITY SCHOLARSHIP OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	12,500.00	12,500.00	0.00
CSO24-47	PROCUREMENT OF 1 LOT GASOLINE	CITY SCHOLARSHIP OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	12,500.00	12,500.00	0.00
CSO24-48	PROCUREMENT OF 1 LOT DIESEL	CITY SCHOLARSHIP OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	12,500.00	12,500.00	0.00
CSO24-49	PROCUREMENT OF 1 LOT DIESEL	CITY SCHOLARSHIP OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	12,500.00	12,500.00	0.00
CSO24-50	PROCUREMENT OF 1 LOT DIESEL	CITY SCHOLARSHIP OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	12,500.00	12,500.00	0.00

CSO24-51	Computer Set with Printer	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	210,000.00	0.00	210,000.00
CSO24-52	PROCUREMENT OF 1 LOT HEAVY DUTY PHOTOCOPIER	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	0.00	100,000.00
CSO24-53	PROCUREMENT OF 1 LOT 1 DATA SERVER WITH ACCESSORIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	500,000.00	0.00	500,000.00
CSO24-54	PROCUREMENT OF 1 LOT FLOOR MOUNTED AIRCON 4HP	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	0.00	100,000.00
CSO24-55	PROCUREMENT OF 1 LOT STEEL CABINET	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CSO24-56	PROCUREMENT OF 1 LOT UNINTRUPTIBLE POWER SUPPLY (UPS)	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
CSO24-57	PROCUREMENT OF 1 LOT ECOLUM FLOURESCENT	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	4,000.00	4,000.00	0.00
CSO24-58	PROCUREMENT OF 1 LOT COMPUTER SET WITH PRINTER	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	770,000.00	0.00	770,000.00
CSO24-59	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	300,000.00	300,000.00	0.00
CSO24-60	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
CSWD24-01 1A	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	62,500.00	62,500.00	0.00
CSWD24-01 admin	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	125,000.00	125,000.00	0.00

CSWD24-01 bahay pag asa for boys	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-01 CHILD AND YOUTH	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
CSWD24-01 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	1,000,000.00	1,000,000.00	0.00
CSWD24-01 MENTAL HEALTH	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-02 1A	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	62,500.00	62,500.00	0.00
CSWD24-02 admin	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	125,000.00	125,000.00	0.00
CSWD24-02 bahay pag asa for boys	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-02 CHILD AND YOUTH	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00

CSWD24-02 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	1,000,000.00	1,000,000.00	0.00
CSWD24-02 MENTAL HEALTH	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-03 1A	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	62,500.00	62,500.00	0.00
CSWD24-03 admin	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	125,000.00	125,000.00	0.00
CSWD24-03 bahay pag asa for boys	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-03 CHILD AND YOUTH	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CSWD24-03 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	1,000,000.00	1,000,000.00	0.00
CSWD24-03 MENTAL HEALTH	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	25,000.00	25,000.00	0.00

CSWD24-04 1A	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	62,500.00	62,500.00	0.00
CSWD24-04 admin	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	125,000.00	125,000.00	0.00
CSWD24-04 bahay pag asa for boys	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-04 CHILD AND YOUTH	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CSWD24-04 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	1,000,000.00	1,000,000.00	0.00
CSWD24-04 MENTAL HEALTH	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-05 MENTAL HEALTH	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-05 1A	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00

CSWD24-05 admin	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	100,000.00	100,000.00	0.00
CSWD24-05 bahay pag asa for boys	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-05 bahay pag asa for boys	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-05 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,000,000.00	1,000,000.00	0.00
CSWD24-05 OSCA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	105,000.00	105,000.00	0.00
CSWD24-06 MENTAL HEALTH	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-06 1A	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CSWD24-06 admin	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	100,000.00	100,000.00	0.00

CSWD24-06 bahay pag asa for boys	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-06 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,000,000.00	1,000,000.00	0.00
CSWD24-06 OSCA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	105,000.00	105,000.00	0.00
CSWD24-07 MENTAL HEALTH	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-07 1A	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CSWD24-07 admin	PROCUREMENT OF 1 LOT OF FUEL, OIL, AND LUBRICANTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
CSWD24-07 bahay pag asa for boys	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-07 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	1,000,000.00	1,000,000.00	0.00

CSWD24-07 OSCA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	105,000.00	105,000.00	0.00
CSWD24-08 1A	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CSWD24-08 admin	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	50,000.00	50,000.00	0.00
CSWD24-08 bahay pag asa for boys	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-08 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	1,000,000.00	1,000,000.00	0.00
CSWD24-08 MENTAL HEALTH	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-08 OSCA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	105,000.00	105,000.00	0.00
CSWD24-09 1A	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	62,500.00	62,500.00	0.00

CSWD24-09 admin	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-09 bahay pag asa for boys	PROCUREMENT OF 1 LOT REPAIR OF BUILDING STRUCTURE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	500,000.00	0.00
CSWD24-09 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	1,000,000.00	1,000,000.00	0.00
CSWD24-09 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	125,000.00	125,000.00	0.00
CSWD24-10 bahay pag asa for boys	PROCUREMENT OF 1 LOT OF SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	612,000.00	612,000.00	0.00
CSWD24-10 1A	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	62,500.00	62,500.00	0.00
CSWD24-10 admin	PROCUREMENT OF 1 LOT OF FUEL,OIL, AND LUBRICANTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-10 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	1,000,000.00	1,000,000.00	0.00

CSWD24-10 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	1,000,000.00	1,000,000.00	0.00
CSWD24-10 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	125,000.00	125,000.00	0.00
CSWD24-100 ISOLATION	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-101 ISOLATION	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-102 ISOLATION	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-104 ISOLATION	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-105 ISOLATION	PROCUREMENT OF 1 LOT REPAIR OF BUILDING STRUCTURE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	500,000.00	0.00
CSWD24-11 bahay pag asa for girls	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	25,000.00	25,000.00	0.00

CSWD24-11 1A	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	62,500.00	62,500.00	0.00
CSWD24-11 admin	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	50,000.00	50,000.00	0.00
CSWD24-11 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	1,000,000.00	1,000,000.00	0.00
CSWD24-11 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	125,000.00	125,000.00	0.00
CSWD24-12 1A	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	62,500.00	62,500.00	0.00
CSWD24-12 admin	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-12 bahay pag asa for girls	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-12 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	125,000.00	125,000.00	0.00

CSWD24-13 1B	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	50,000.00	50,000.00	0.00
CSWD24-13 admin	PROCUREMENT OF 1 LOT OF FUEL,OIL, AND LUBRICANTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-13 bahay pag asa for girls	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-13 OSCA	PROCUREMENT OF 1 LOT OTHER BLDG STRUCTURE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	500,000.00	0.00
CSWD24-14 1B	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
CSWD24-14 admin	PROCUREMENT OF 1 LOT OF FUEL,OIL, AND LUBRICANTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-14 bahay pag asa for girls	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-15 bahay pag asa for girls	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00

CSWD24-15 1B	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CSWD24-15 admin	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-16 1B	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CSWD24-16 admin	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	50,000.00	50,000.00	0.00
CSWD24-16 bahay pag asa for girls	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-17 1B	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	62,500.00	62,500.00	0.00
CSWD24-17 admin	PROCUREMENT OF 1 LOT TRANSPORTATION EQUIPMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	150,000.00	150,000.00	0.00
CSWD24-17 bahay pag asa for girls	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00

CSWD24-18 bahay pag asa for girls	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-18 1B	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	62,500.00	62,500.00	0.00
CSWD24-18 admin	PROCUREMENT OF 1 LOT TRANSPORTATION EQUIPMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	150,000.00	150,000.00	0.00
CSWD24-19 bahay pag asa for girls	PROCUREMENT OF 1 LOT REPAIR OF BUILDING STRUCTURE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	500,000.00	0.00
CSWD24-19 1B	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	62,500.00	62,500.00	0.00
CSWD24-19 admin	PROCUREMENT OF 1 LOT TRANSPORTATION EQUIPMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	150,000.00	150,000.00	0.00
CSWD24-20 1B	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	62,500.00	62,500.00	0.00
CSWD24-20 admin	PROCUREMENT OF 1 LOT TRANSPORTATION EQUIPMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	150,000.00	150,000.00	0.00

CSWD24-20 bahay pag asa for girls	PROCUREMENT OF 1 LOT OF SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	612,000.00	612,000.00	0.00
CSWD24-21 1B	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	62,500.00	62,500.00	0.00
CSWD24-21 admin	PROCUREMENT OF 1 LOT SUBSCRIPTION OF NEWSPAPER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,125.00	5,125.00	0.00
CSWD24-21 btc	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-22 1B	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	62,500.00	62,500.00	0.00
CSWD24-22 admin	PROCUREMENT OF 1 LOT SUBSCRIPTION OF NEWSPAPER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	5,125.00	5,125.00	0.00
CSWD24-22 btc	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-23 1B	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	62,500.00	62,500.00	0.00

CSWD24-23 admin	PROCUREMENT OF 1 LOT SUBSCRIPTION OF NEWSPAPER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	5,125.00	5,125.00	0.00
CSWD24-23 btc	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Adjacent or Contiguous (Sec. 53.4)	N/A	N/A	7/15/2024	7/19/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-24 1B	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	62,500.00	62,500.00	0.00
CSWD24-24 admin	PROCUREMENT OF 1 LOT SUBSCRIPTION OF NEWSPAPER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,125.00	5,125.00	0.00
CSWD24-24 btc	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-25 2A	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	125,000.00	125,000.00	0.00
CSWD24-25 btc	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-26 2A	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	125,000.00	125,000.00	0.00

CSWD24-26 btc	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-27 2A	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	125,000.00	125,000.00	0.00
CSWD24-27 btc	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-28 2A	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	125,000.00	125,000.00	0.00
CSWD24-28 btc	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-29 2A	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	62,500.00	62,500.00	0.00
CSWD24-29 btc	PROCUREMENT OF 1 LOT REPAIR OF BUILDING STRUCTURE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	500,000.00	0.00
CSWD24-30 2A	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	62,500.00	62,500.00	0.00

CSWD24-30 btc	PROCUREMENT OF 1 LOT OF SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	612,000.00	612,000.00	0.00
CSWD24-31 2A	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	62,500.00	62,500.00	0.00
CSWD24-31 ccc	PROCUREMENT OF 1 LOT OF SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	612,000.00	612,000.00	0.00
CSWD24-32 2A	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	62,500.00	62,500.00	0.00
CSWD24-32 ccc	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-33 2A	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-33 ccc	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-34 2A	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	75,000.00	75,000.00	0.00

CSWD24-34 ccc	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-35 2A	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-35 ccc	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-36 2A	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-36 ccc	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-37 2B	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	50,000.00	50,000.00	0.00
CSWD24-37 ccc	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-38 2B	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00

CSWD24-38 ccc	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-39 2B	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
CSWD24-39 ccc	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-40 2B	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
CSWD24-40 hcfg	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-41 2B	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-41 HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-42 2B	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	75,000.00	75,000.00	0.00

CSWD24-42 HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-43 2B	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-43 HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-44 2B	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-44 HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-45 2B	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-45 HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-46 2B	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	75,000.00	75,000.00	0.00

CSWD24-46 HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-47 2B	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-47 HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-48 2B	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-48 HCFG	PROCUREMENT OF 1 LOT REPAIR OF BUILDING STRUCTURE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Defense Cooperation Agreement (Sec. 53.8)	N/A	N/A	4/15/2024	4/19/2024	GoP	500,000.00	500,000.00	0.00
CSWD24-49 2C	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-49 HCFG	PROCUREMENT OF 1 LOT OF SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	612,000.00	612,000.00	0.00
CSWD24-50 2C	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	75,000.00	75,000.00	0.00

CSWD24-50 ODS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-51 2C	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-52 2C	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-53 2C	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-54 2C	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-55 2C	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-56 2C	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-57 2C	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	75,000.00	75,000.00	0.00

CSWD24-58 2C	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-59 2C	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-60 2C	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-61 2C	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-61 ODS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-62 2C	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-62 ODS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-63 2C	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	75,000.00	75,000.00	0.00

CSWD24-63 ODS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-64 2C	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	75,000.00	75,000.00	0.00
CSWD24-64 ODS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-65 ODS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-65 PDAO	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	175,000.00	175,000.00	0.00
CSWD24-66 ODS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-66 PDAO	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	175,000.00	175,000.00	0.00
CSWD24-67 ODS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00

CSWD24-67 PDAO	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	175,000.00	175,000.00	0.00
CSWD24-68 ODS	PROCUREMENT OF 1 LOT REPAIR OF BUILDING STRUCTURE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	500,000.00	0.00
CSWD24-68 PDAO	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	175,000.00	175,000.00	0.00
CSWD24-68 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Defense Cooperation Agreement (Sec. 53.8)	N/A	N/A	7/15/2024	7/19/2024	GoP	175,000.00	175,000.00	0.00
CSWD24-69 Kalandang	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-69 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	175,000.00	175,000.00	0.00
CSWD24-70 KALANDANG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-70 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	175,000.00	175,000.00	0.00

CSWD24-71 KALANDA NG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPME NT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-71 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPME NT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	175,000.00	175,000.00	0.00
CSWD24-72 KALANDA NG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPME NT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-72 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPME NT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	175,000.00	175,000.00	0.00
CSWD24-73 KALANDA NG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPME NT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-74 KALANDA NG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPME NT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-75 KALANDA NG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPME NT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-76 KALANDA NG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPME NT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	25,000.00	25,000.00	0.00

CSWD24-77 RCE	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-78 RCE	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-79 RCE	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-80 RCE	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-81 RCE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-82 RCE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-83 RCE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-84 RCE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00

CSWD24-85 RCE	PROCUREMENT OF 1 LOT REPAIR OF BUILDING STRUCTURE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	500,000.00	0.00
CSWD24-86 WDC	PROCUREMENT OF 1 LOT REPAIR OF BUILDING STRUCTURE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	500,000.00	0.00
CSWD24-87 WDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-88 WDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-89 WDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-90 WDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	37,500.00	37,500.00	0.00
CSWD24-91 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-92 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00

CSWD24-93 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-94 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
CSWD24-95 WDC	PROCUREMENT OF 1 LOT OF SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	612,000.00	612,000.00	0.00
CSWD24-96 ISOLATION	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-97 ISOLATION	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-98 ISOLATION	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	25,000.00	25,000.00	0.00
CSWD24-99 ISOLATION	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	25,000.00	25,000.00	0.00
DEEDS24-001	SUPPLY AND DELIVERY OF VARIOUS COMMON-USE SUPPLIES	CITY REGISTER OF DEEDS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	85,000.00	85,000.00	0.00
DEPOT24-01	Procurement of Office Supplies and Equipment (1st qrt)	CITY EQUIPMENT DEPOT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	100,000.00	100,000.00	0.00

DEPOT24-02	Procurement of Office Supplies and Equipment (2nd qrt)	CITY EQUIPMENT DEPOT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	100,000.00	100,000.00	0.00
DEPOT24-03	Procurement of Office Supplies and Equipment (3rd qrt)	CITY EQUIPMENT DEPOT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	50,000.00	50,000.00	0.00
DEPOT24-04	Procurement of Flower Wreath (2nd quarter)	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	4,000.00	4,000.00	0.00
DEPOT24-05	Procurement of Flower Wreath (3rd quarter)	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	2,000.00	2,000.00	0.00
DEPOT24-06	Procurement of Flower Wreath (4th quarter)	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	4,000.00	4,000.00	0.00
DEPOT24-07	Procurement of One unit Document Camera	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	35,000.00	35,000.00	0.00
DEPOT24-08	Procurement of CISS Refill Ink all colors (black, cyan, yellow & red)	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	15,000.00	15,000.00	0.00
DEPOT24-09	Procurement of Fuel	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	500,000.00	500,000.00	0.00
DEPOT24-10	Procurement of Fuel	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	500,000.00	0.00
DEPOT24-11	Procurement of Fuel	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	500,000.00	500,000.00	0.00
DEPOT24-12	Procurement of Fuel	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	500,000.00	500,000.00	0.00
DEPOT24-13	Procurement of Oil & Lubricants	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	3,500,000.00	3,500,000.00	0.00
DEPOT24-14	Procurement of Oil & Lubricants	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	2,500,000.00	2,500,000.00	0.00
DEPOT24-15	Procurement of Oil & Lubricants	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	2,000,000.00	2,000,000.00	0.00

FIRE24-1	Supply & Delivery of One (1) Lot Office Supplies for the Official Use of Cagayan De Oro City Fire District Office.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	45,000.00	45,000.00	0.00
FIRE24-10	Supply and Delivery of One (1) Lot Lease of Venue with Meals & Snacks for the Enhancement Training of Cagayan De Oro Fire District Personnel.	CITY FIRE DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	42,000.00	42,000.00	0.00
FIRE24-11	Supply and Delivery of One (1) Lot Lease of Venue with Meals & Snacks for the Enhancement Training of Cagayan De Oro Fire District Personnel.	CITY FIRE DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	42,000.00	42,000.00	0.00
FIRE24-12	Supply and Delivery of One (1) Lot Lease of Venue with Meals & Snacks for the Enhancement Training of Cagayan De Oro Fire District Personnel.	CITY FIRE DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	42,000.00	42,000.00	0.00
FIRE24-13	Supply and Delivery of One (1) Lot Lease of Venue with Meals & Snacks for the Enhancement Training of Cagayan De Oro Fire District Personnel.	CITY FIRE DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10/14/2024	10/18/2024	GoP	42,000.00	42,000.00	0.00

FIRE24-14	Supply and Delivery of One (1) Lot Construction Materials for the Repair of Office Building of Cagayan De Oro Fire District.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
FIRE24-15	Supply and Delivery of One (1) Lot Construction Materials for the Repair of Office Building of Cagayan De Oro Fire District.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	60,000.00	60,000.00	0.00
FIRE24-16	Supply and Delivery of One (1) Lot Batteries for the Preventive Maintenance of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	48,000.00	48,000.00	0.00
FIRE24-17	Supply and Delivery of One (1) Lot Batteries for the Preventive Maintenance of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	48,000.00	48,000.00	0.00
FIRE24-18	Supply and Delivery of One (1) Lot Tires for the Preventive Maintenance of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	45,000.00	45,000.00	0.00

FIRE24-19	Supply and Delivery of One (1) Lot Tires for the Preventive Maintenance of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	45,000.00	45,000.00	0.00
FIRE24-2	Supply & Delivery of One (1) Lot Office Supplies for the Official Use of Cagayan De Oro City Fire District Office.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	45,000.00	45,000.00	0.00
FIRE24-20	Supply and Delivery of One (1) Lot Spareparts for the Repair of worn-out parts of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	38,000.00	38,000.00	0.00
FIRE24-21	Supply and Delivery of One (1) Lot Spareparts for the Repair of worn-out parts of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	38,000.00	38,000.00	0.00
FIRE24-22	Supply and Delivery of One (1) Lot Spareparts for the Repair of worn-out parts of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	38,000.00	38,000.00	0.00

FIRE24-23	Supply and Delivery of One (1) Lot Fuel Diesel for the official use of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	250,000.00	250,000.00	0.00
FIRE24-24	Supply and Delivery of One (1) Lot Fuel Gasoline for the official use of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	50,000.00	50,000.00	0.00
FIRE24-25	Supply and Delivery of One (1) Lot Batteries for the Preventive Maintenance of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	48,000.00	48,000.00	0.00
FIRE24-26	Supply and Delivery of One (1) Lot Batteries for the Preventive Maintenance of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	48,000.00	48,000.00	0.00
FIRE24-27	Supply and Delivery of One (1) Lot Tires for the Preventive Maintenance of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	45,000.00	45,000.00	0.00

FIRE24-28	Supply and Delivery of One (1) Lot Tires for the Preventive Maintenance of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	45,000.00	45,000.00	0.00
FIRE24-29	Supply and Delivery of One (1) Lot Spareparts for the Repair of worn-out parts of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	38,000.00	38,000.00	0.00
FIRE24-3	Supply & Delivery of One (1) Lot Office Supplies for the Official Use of Cagayan De Oro City Fire District Office.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	28,000.00	28,000.00	0.00
FIRE24-32	Supply and Delivery of One (1) Lot Fuel Diesel for the official use of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	250,000.00	250,000.00	0.00
FIRE24-33	Supply and Delivery of One (1) Lot Fuel Gasoline for the official use of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	50,000.00	50,000.00	0.00

FIRE24-38	Supply and Delivery of One (1) Lot Spareparts for the Repair of worn-out parts of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	38,000.00	38,000.00	0.00
FIRE24-39	Supply and Delivery of One (1) Lot Spareparts for the Repair of worn-out parts of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	38,000.00	38,000.00	0.00
FIRE24-4	Supply & Delivery of One (1) Lot Office Supplies for the Official Use of Cagayan De Oro City Fire District Office.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	21,000.00	21,000.00	0.00
FIRE24-40	Supply and Delivery of One (1) Lot Spareparts for the Repair of worn-out parts of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	38,000.00	38,000.00	0.00
FIRE24-42	Supply and Delivery of One (1) Lot Fuel Gasoline for the official use of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	50,000.00	50,000.00	0.00

FIRE24-43	Supply and Delivery of One (1) Lot Spareparts for the Repair of worn-out parts of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	48,000.00	48,000.00	0.00
FIRE24-44	Supply and Delivery of One (1) Lot Spareparts for the Repair of worn-out parts of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	48,000.00	48,000.00	0.00
FIRE24-45	Supply and Delivery of One (1) Lot Spareparts for the Repair of worn-out parts of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	45,000.00	45,000.00	0.00
FIRE24-46	Supply and Delivery of One (1) Lot Spareparts for the Repair of worn-out parts of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	45,000.00	45,000.00	0.00
FIRE24-47	Supply and Delivery of One (1) Lot Spareparts for the Repair of worn-out parts of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	38,000.00	38,000.00	0.00

FIRE24-48	Supply and Delivery of One (1) Lot Spareparts for the Repair of worn-out parts of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	38,000.00	38,000.00	0.00
FIRE24-49	Supply and Delivery of One (1) Lot Spareparts for the Repair of worn-out parts of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	38,000.00	38,000.00	0.00
FIRE24-5	Supply and Delivery of One (1) Lot Training Materials, Tokens, Certificates for the Enhancement Training of Cagayan De Oro Fire District Personnel.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
FIRE24-50	Supply and Delivery of One (1) Lot Fuel Diesel for the official use of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	220,000.00	220,000.00	0.00
FIRE24-51	Supply and Delivery of One (1) Lot Fuel Diesel for the official use of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	40,000.00	40,000.00	0.00

FIRE24-52	Supply and Delivery of One (1) Lot Batteries for the Preventive Maintenance of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	48,000.00	48,000.00	0.00
FIRE24-53	Supply and Delivery of One (1) Lot Batteries for the Preventive Maintenance of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	48,000.00	48,000.00	0.00
FIRE24-54	Supply and Delivery of One (1) Lot Tires for the Preventive Maintenance of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	45,000.00	45,000.00	0.00
FIRE24-55	Supply and Delivery of One (1) Lot Tires for the Preventive Maintenance of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	45,000.00	45,000.00	0.00
FIRE24-56	Supply and Delivery of One (1) Lot Fuel Diesel for the official use of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	250,000.00	250,000.00	0.00

FIRE24-57	Supply and Delivery of One (1) Lot Oil and Lubricants for the Preventive Maintenance of Cagayan De Oro Fire District Emergency Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,000.00	40,000.00	0.00	
FIRE24-58	Supply and Delivery of One (1) Lot Training Materials, Tokens, Certificates for the Enhancement Training of Cagayan De Oro Fire District Personnel.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00	
FIRE24-6	Supply and Delivery of One (1) Lot Training Materials, Tokens, Certificates for the Enhancement Training of Cagayan De Oro Fire District Personnel.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00	
FIRE24-7	Supply and Delivery of One (1) Lot Training Materials, Tokens, Certificates for the Enhancement Training of Cagayan De Oro Fire District Personnel.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	60,000.00	60,000.00	0.00	

FIRE24-8	Supply and Delivery of One (1) Lot Training Materials, Tokens, Certificates for the Enhancement Training of Cagayan De Oro Fire District Personnel.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	60,000.00	60,000.00	0.00
HRMO24-01	Supply & Delivery of Common Supplies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	100,000.00	100,000.00	0.00
HRMO24-02	Supply & Delivery of Common Supplies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	100,000.00	100,000.00	0.00
HRMO24-03	Supply & Delivery of Cartridges Optimum Toner ( OPT83A ) for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
HRMO24-04	Supply & Delivery of Cartridges Optimum Toner ( OPT12A ) for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,000.00	40,000.00	0.00
HRMO24-05	Supply & Delivery Of Ink Cartridges for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00
HRMO24-06	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	8,000.00	8,000.00	0.00
HRMO24-07	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	8,000.00	8,000.00	0.00
HRMO24-08	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	8,000.00	8,000.00	0.00

HRMO24-09	Supply & Delivery of Ink Cartridges	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
HRMO24-10	Supply and Delivery of A3 Color Inkjet 5in1 ADF	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	18,000.00	18,000.00	0.00
HRMO24-11	Supply & Delivery of Cartridges Optimum Toner ( OPT83A ) for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
HRMO24-12	Supply & Delivery of Cartridges Optimum Toner ( OPT12A ) for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
HRMO24-13	Supply and Delivery of Paper Shredder	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	17,000.00	17,000.00	0.00
HRMO24-14	Supply & Delivery of Desktop computers	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	130,000.00	0.00	130,000.00
HRMO24-15	Supply & Delivery of Service Vehicle	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,000,000.00	0.00	1,000,000.00
HRMO24-16	Supply & Delivery of mobile/compact printers	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	0.00	50,000.00
HRMO24-17	Supply & Delivery of PVC Printer with accessories and consumables	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	750,000.00	0.00	750,000.00
HRMO24-18	Supply & Delivery of high end projector	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	120,000.00	0.00	120,000.00

HRMO24-19	Supply & Delivery of Office Renovation	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	3,000,000.00	0.00	3,000,000.00
HRMO24-21	Lease and venue with meals and snacks for 50 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	112,500.00	112,500.00	0.00
HRMO24-22	Supply and Delivery of Materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	5,000.00	5,000.00	0.00
HRMO24-23	Supply and Delivery of materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,000.00	5,000.00	0.00
HRMO24-24	Lease of venue with meals and snacks for 45 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	33,750.00	33,750.00	0.00
HRMO24-25	Lease of venue with meals and snacks for 30 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	22,500.00	22,500.00	0.00
HRMO24-26	Lease of venue with meals and snacks for 30 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	22,500.00	22,500.00	0.00
HRMO24-27	Lease of venue with meals and snacks for 40 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	60,000.00	60,000.00	0.00
HRMO24-28	Lease of venue with meals and snacks for 50 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	112,500.00	112,500.00	0.00
HRMO24-29	Lease of venue with meals and snacks for 45 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	67,500.00	67,500.00	0.00
HRMO24-30	Supply and Delivery of materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,000.00	5,000.00	0.00

HRMO24-31	Lease of venue with meals and snacks for 45 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10/14/2024	10/18/2024	GoP	67,500.00	67,500.00	0.00
HRMO24-32	Supply and Delivery of Materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	5,000.00	5,000.00	0.00
HRMO24-33	Lease of venue with meals and snacks for 50 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	112,500.00	112,500.00	0.00
HRMO24-34	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	100,000.00	100,000.00	0.00
HRMO24-35	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
HRMO24-36	Lease of venue with meals and snacks for 50 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	112,500.00	112,500.00	0.00
HRMO24-37	Lease of venue with meals and snacks for 50 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	150,000.00	150,000.00	0.00
HRMO24-38	Supply and Delivery of Materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	5,250.00	5,250.00	0.00
HRMO24-39	Supply and Delivery of Medals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	80,000.00	80,000.00	0.00
HRMO24-40	Supply and Delivery of Plaque	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
HRMO24-41	Supply and Delivery of Plaque	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	100,000.00	100,000.00	0.00

HRMO24-42	Leave of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	100,000.00	100,000.00	0.00
HRMO24-43	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	140,000.00	140,000.00	0.00
HRMO24-44	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
HRMO24-45	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
HRMO24-46	Supply and Delivery of Other Supplies for IT Equipments & Parts	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	70,000.00	70,000.00	0.00
HRMO24-47	Supply and Delivery of UPS (Uninterruptible Power Supply)	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00
HRMO24-48	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
HRMO24-49	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
HRMO24-50	Procurement of one (1) Lot Labor Fee for the Cleaning of Airconditioner	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	6,000.00	6,000.00	0.00
HRMO24-51	Procurement of one (1) Lot Labor Fee for the Cleaning of Airconditioner	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	6,000.00	6,000.00	0.00
HRMO24-52	Procurement of one (1) Lot Labor Fee for the Cleaning of Airconditioner	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	6,000.00	6,000.00	0.00

HRMO24-53	Procurement of One(1) Lot Spare Parts of the repair and maintenance of Machinery & Equipments - Office Equipments	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	3,000.00	3,000.00	0.00
HRMO24-54	Procurement of One(1) Lot Spare Parts of the repair and maintenance of Machinery & Equipments - Office Equipments	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	3,000.00	3,000.00	0.00
HRMO24-55	Supply & Delivery of Flower Wreath for Araw ng Kagitingan	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,000.00	1,000.00	0.00
HRMO24-56	Supply & Delivery of Flower Wreath for Independence Day	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,000.00	1,000.00	0.00
HRMO24-57	Supply & Delivery of Flower Wreath for Charter Day	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,000.00	1,000.00	0.00
HRMO24-58	Supply & Delivery of Flower Wreath for National Heroes Day	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	1,000.00	1,000.00	0.00
HRMO24-59	Supply & Delivery of Flower Wreath for Bonifacio Day	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	1,000.00	1,000.00	0.00
HRMO24-60	Supply & Delivery of Flower Wreath for Rizal Day Celebration	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	1,000.00	1,000.00	0.00
HRMO24-61	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00

HRMO24-62	Supply and Delivery of Polo shirt Uniforms	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
HRMO24-63	Supply and Delivery of 4-door Steel cabinets	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	48,000.00	48,000.00	0.00
HRMO24-64	Supply and Delivery of Office Chairs	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
HRMO24-65	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	200,000.00	200,000.00	0.00
HRMO24-66	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
HRMO24-67	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
HRMO24-68	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
INVEST24-01	Procurement of one (1) lot office supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	14,000.00	14,000.00	0.00
INVEST24-02	Procurement of one (1) Lot office supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	14,000.00	14,000.00	0.00
INVEST24-03	Procurement of one (1) lot office supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	14,000.00	14,000.00	0.00

INVEST24-04	Procurement of one (1) lot office supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	14,000.00	14,000.00	0.00
INVEST24-05	Procurement of fuel	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	30,000.00	30,000.00	0.00
INVEST24-06	Procurement of fuel	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	30,000.00	30,000.00	0.00
INVEST24-07	Procurement of fuel	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	30,000.00	30,000.00	0.00
INVEST24-08	Procurement of fuel	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	30,000.00	30,000.00	0.00
INVEST24-09	Procurement of Oil & Lubricants	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
INVEST24-10	Repairs and Maintenance - Transportation Equipment	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	16,000.00	16,000.00	0.00
INVEST24-11	Procurement of One (1) Drinking Water	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	4,000.00	4,000.00	0.00

INVEST24-12	Procurement of One (1) Drinking Water	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	4,000.00	4,000.00	0.00
INVEST24-13	Procurement of One (1) Lot Snacks for Visitors	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
INVEST24-14	Procurement of one (1) Lot Snacks for Visitors	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
INVEST24-15	Procurement of Twelve (12) Load Card	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	8,160.00	8,160.00	0.00
INVEST24-16	Procurement of One (1) Lot Cleaning Materials	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
INVEST24-17	Procurement of One (1) Disposal Kitchen Utensils	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
INVEST24-18	Procurement of One (1) Lot ICT Equipment's & Peripherals	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00
INVEST24-19	Procurement of 25 pax Meals & Snacks for Local Investment Incentives Board Monthly Meeting	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	210,000.00	210,000.00	0.00

INVEST24-20	Procurement of One (1) unit Water Dispenser	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	8,000.00	8,000.00	0.00
INVEST24-21	Procurement of One (1) Lot Glass Frosting Film with Installation	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
INVEST24-22	Procurement of Two (2) units Laptop with Complete Accessories and Equipment	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	0.00	200,000.00
INVEST24-23	Procurement of One (1) unit DSLR Camera with Complete Accessories and Equipment	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	150,000.00	0.00	150,000.00
INVEST24-24	Procurement of One (1) unit High End Van	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	2,700,000.00	0.00	2,700,000.00
INVEST24-25	Procurement of Two (2) units 6.0hp Floor Mounted Inverter Air-Condition with Installation	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	500,000.00	0.00	500,000.00
INVEST24-26	Office Furniture and Fixtures	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	500,000.00	0.00	500,000.00
INVEST24-27	Renovation of Ginama Pasalubong Center and Addition of Business Development Office	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	2,500,000.00	0.00	2,500,000.00

INVEST24-28	Procurement of Three (3) Office Cabinet	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	0.00	30,000.00
INVEST24-29	Procurement of One (1) lot Office Furniture and Fixtures	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	500,000.00	0.00	500,000.00
JAIL24-001	SUPPLY & DELIVERY OF DIESEL FUEL	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	160,000.00	160,000.00	0.00
JAIL24-002	SUPPLY & DELIVERY OF DIESEL FUEL	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	160,000.00	160,000.00	0.00
JAIL24-003	SUPPLY & DELIVERY OF DIESEL FUEL	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	160,000.00	160,000.00	0.00
JAIL24-004	SUPPLY & DELIVERY OF DIESEL FUEL	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	160,000.00	160,000.00	0.00
JAIL24-005	SUPPLY & DELIVERY OF COMMON OFFICE SUPPLIES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	60,000.00	60,000.00	0.00
JAIL24-006	SUPPLY & DELIVERY OF COMMON OFFICE SUPPLIES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	30,000.00	30,000.00	0.00
JAIL24-007	SUPPLY & DELIVERY OF COMMON OFFICE SUPPLIES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	30,000.00	30,000.00	0.00
JAIL24-008	SUPPLY & DELIVERY OF SUPPLIES AND MATERIALS EXPENSES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,000.00	40,000.00	0.00

JAIL24-009	SUPPLY & DELIVERY OF SUPPLIES AND MATERIALS EXPENSES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	40,000.00	40,000.00	0.00
JAIL24-010	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,000.00	40,000.00	0.00
JAIL24-011	SUPPLY & DELIVERY OF VEHICLE SPARE PARTS	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	40,000.00	40,000.00	0.00
JAIL24-012	5 UNITS DESKTOP COMPUTER WITH 3-IN-1 COLORED PRINTER & COMPLETE ACCESSORIES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	500,000.00	500,000.00	0.00
JAIL24-013	1 UNIT PHOTOCOPY MACHINE	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	117,000.00	117,000.00	0.00
JAIL24-014	CONSTRUCTION OF DRINKING WATER BUILDING AND PROCUREMENT WATER REFILLING EQUIPMENT	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	3,000,000.00	3,000,000.00	0.00
JRBGH24-GF 001	Supply and Delivery of one (1) lot meals and snacks (trainings & seminars)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
JRBGH24-GF 002	Supply and Delivery of one (1) lot meals and Snacks ( trainings and seminars)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	200,000.00	200,000.00	0.00

JRBGH24-GF 003	Supply and Delivery of one (1) lot Meals and Snacks (trainings and seminars )	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	300,000.00	300,000.00	0.00
JRBGH24-GF 004	Supply and Delivery of one (1) lot Meals and Snacks (trainings and seminars)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	250,000.00	250,000.00	0.00
JRBGH24-GF 005	Supply and Delivery of one (1) lot Meals and Snacks (trainings and seminars)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
JRBGH24-GF 006	Supply and Delivery of one (1) lot Meals and Snacks (trainings and seminars)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	200,000.00	200,000.00	0.00
JRBGH24-GF 007	Supply and Delivery of one (1) lot meals and snacks (trainings and seminars)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	100,000.00	100,000.00	0.00
JRBGH24-GF 008	Supply and Delivery of one (1) lot Office supplies for other Hospital Departments	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	34,250.00	34,250.00	0.00
JRBGH24-GF 009	Supply and Delivery of one (1) lot Office supplies for other Hospital Departments (optimum 83A)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	380,000.00	380,000.00	0.00
JRBGH24-GF 010	Supply and Delivery of one (1) lot Office supplies for other Hospital Departments	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,750.00	25,750.00	0.00

JRBGH24-GF 011	Supply and Delivery of one (1) lot Office supplies for other Hospital Departments	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	89,810.00	89,810.00	0.00
JRBGH24-GF 012	Supply and Delivery of one (1) lot of Office supplies for other Hospital Departments (cyan ink)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	200,000.00	0.00
JRBGH24-GF 013	Supply and Delivery of 400 pad Birth certificate and 4 others	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	170,190.00	170,190.00	0.00
JRBGH24-GF 014	Supply and Delivery of one (1) lot Office supplies for other hospital departments	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	1,500,000.00	1,500,000.00	0.00
JRBGH24-GF 015	Supply and Delivery of one (1) lot Office Supply for other hospital departments	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	600,000.00	600,000.00	0.00
JRBGH24-GF 016	Supply and Delivery of One (1) lot Drugs and Medicine	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	30,000,000.00	30,000,000.00	0.00
JRBGH24-GF 017	Supply and Delivery of One (1) lot Drugs and Medicine	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	20,000,000.00	20,000,000.00	0.00
JRBGH24-GF 018	Supply and Delivery of One (1) lot Drugs and Medicine	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	20,000,000.00	20,000,000.00	0.00
JRBGH24-GF 019	Supply and Delivery of One (1) lot Drugs and Medicine	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	10,000,000.00	10,000,000.00	0.00
JRBGH24-GF 020	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	15,194,500.00	15,194,500.00	0.00

JRBGH24-GF 021	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply (CSR)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,624,000.00	1,624,000.00	0.00
JRBGH24-GF 022	Supply and Delivery one (1) lot Medical Dental & laboratory supply (CSR)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,660,000.00	1,660,000.00	0.00
JRBGH24-GF 023	Supply and Delivery one (1) lot Medical Dental & laboratory supply (CSR)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,521,500.00	1,521,500.00	0.00
JRBGH24-GF 024	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply (CSR)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	18,736,000.00	18,736,000.00	0.00
JRBGH24-GF 025	Supply and Delivery one (1) lot Medical Dental & laboratory supply (CSR)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	19,000,000.00	19,000,000.00	0.00
JRBGH24-GF 026	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply (Dental)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,000,000.00	1,000,000.00	0.00
JRBGH24-GF 027	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply (Lab)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	10,731,000.00	10,731,000.00	0.00
JRBGH24-GF 028	Supply and Delivery one (1) lot Medical Dental & laboratory supply (Lab)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	552,125.00	552,125.00	0.00
JRBGH24-GF 029	Supply and Delivery one (1) lot Medical Dental & laboratory supply (Lab)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	548,750.00	548,750.00	0.00
JRBGH24-GF 030	Supply and Delivery one (1) lot Medical Dental & laboratory supply (Lab)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	96,255.00	96,255.00	0.00

JRBGH24-GF 031	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply (Lab)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	13,000,000.00	13,000,000.00	0.00
JRBGH24-GF 032	Supply and Delivery one (1) lot Medical Dental & laboratory supply (Lab)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	302,870.00	302,870.00	0.00
JRBGH24-GF 033	Supply and Delivery one (1) lot Medical Dental & laboratory supply (Lab)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	6,500,000.00	6,500,000.00	0.00
JRBGH24-GF 034	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply (Lab)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	1,500,000.00	1,500,000.00	0.00
JRBGH24-GF 035	Supply and Delivery one (1) lot Medical Dental & laboratory supply (Lab)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,769,000.00	1,769,000.00	0.00
JRBGH24-GF 036	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply (HDU) unforeseen	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	6,000,000.00	6,000,000.00	0.00
JRBGH24-GF 037	Supply and Delivery of one (1) lot Fuel, Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	600,000.00	600,000.00	0.00
JRBGH24-GF 038	Supply and Delivery of one (1) lot Fuel, Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	500,000.00	500,000.00	0.00
JRBGH24-GF 039	Supply and Delivery of one (1) lot Fuel, Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
JRBGH24-GF 040	Supply and Delivery of one (1) lot Fuel, Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	300,000.00	300,000.00	0.00
JRBGH24-GF 041	Supply and Delivery of one (1) lot Fuel, Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	200,000.00	200,000.00	0.00

JRBGH24-GF 042	Supply and Delivery of one (1) lot Fuel, Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	600,000.00	600,000.00	0.00
JRBGH24-GF 043	Supply and Delivery of one (1) lot Cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	65,000.00	65,000.00	0.00
JRBGH24-GF 044	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	65,000.00	65,000.00	0.00
JRBGH24-GF 045	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	65,000.00	65,000.00	0.00
JRBGH24-GF 046	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	65,000.00	65,000.00	0.00
JRBGH24-GF 047	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	65,000.00	65,000.00	0.00
JRBGH24-GF 048	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	65,000.00	65,000.00	0.00
JRBGH24-GF 049	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	65,000.00	65,000.00	0.00
JRBGH24-GF 050	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	65,000.00	65,000.00	0.00
JRBGH24-GF 051	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	65,000.00	65,000.00	0.00
JRBGH24-GF 052	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	65,000.00	65,000.00	0.00
JRBGH24-GF 053	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	65,000.00	65,000.00	0.00
JRBGH24-GF 054	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	65,000.00	65,000.00	0.00
JRBGH24-GF 055	Supply and Delivery of one (1) lot X-Ray and Radiology Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	250,000.00	250,000.00	0.00

JRBGH24-GF 056	Supply and Delivery of one (1) lot X-Ray and Radiology Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	250,000.00	250,000.00	0.00
JRBGH24-GF 057	Supply and Delivery of one (1) lot Linen, curtain and mattresses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	500,000.00	0.00
JRBGH24-GF 058	Supply and Delivery of 2,189 tank Medical Oxygen standard type refill	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,500,000.00	1,500,000.00	0.00
JRBGH24-GF 059	Supply and Delivery of one (1) lot Medical Oxygen and Nitrogen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,000,000.00	1,000,000.00	0.00
JRBGH24-GF 060	Supply and Delivery of one (1) lot Medical Oxygen and Nitrogen Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	1,000,000.00	1,000,000.00	0.00
JRBGH24-GF 061	Supply and Delivery of one (1) lot Medical Oxygen and Nitrogen Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	500,000.00	500,000.00	0.00
JRBGH24-GF 062	Supply and Delivery of one (1) lot Repairs and Maintenance Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	700,000.00	700,000.00	0.00
JRBGH24-GF 063	Supply and Delivery of one (1) lot Repairs and Maintenance Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	400,000.00	400,000.00	0.00
JRBGH24-GF 064	Supply and Delivery of one (1) lot Repairs and Maintenance Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00

JRBGH24-GF 065	Supply and Delivery of one (1) lot Repairs & Maintenance - Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	150,000.00	150,000.00	0.00
JRBGH24-GF 066	Supply and Delivery of one (1) lot Repairs & Maintenance - Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	150,000.00	150,000.00	0.00
JRBGH24-GF 067	Supply and Delivery of one (1) lot Repairs & Maintenance - Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
JRBGH24-GF 068	Supply and Delivery of one (1) lot Repairs & Maintenance - Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
JRBGH24-GF 069	Supply and Delivery of one (1) lot Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	150,000.00	150,000.00	0.00
JRBGH24-GF 070	Supply and Delivery of one (1) lot Repairs & Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	150,000.00	150,000.00	0.00
JRBGH24-GF 071	Supply and Delivery of one (1) lot Repairs & Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
JRBGH24-GF 072	Supply and Delivery of one (1) lot Repairs & Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00

JRBGH24-GF 073	Supply and Delivery of one (1) lot for Other Maintenance & Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	200,000.00	200,000.00	0.00
JRBGH24-GF 074	Supply and Delivery of one (1) lot for Other Maintenance & Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	200,000.00	0.00
JRBGH24-GF 075	Supply and Delivery of one (1) lot Medical Dental & laboratory supply (CSR)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	285,000.00	285,000.00	0.00
JRBGH24-GF 076	Supply and Delivery of one (1) lot Medical Dental & laboratory supply (CSR)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	979,000.00	979,000.00	0.00
JRBGH24-GF 077	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses - unforeseen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	500,000.00	0.00
JRBGH24-GF 078	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses - unforeseen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	500,000.00	0.00
JRBGH24-GF 079	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses - unforeseen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	500,000.00	0.00
JRBGH24-GF 080	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses - unforeseen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	400,000.00	400,000.00	0.00
JRBGH24-GF 081	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses - unforeseen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00

JRBGH24-GF 082	Supply and Delivery of one (1) lot Capital Outlay - washing machine	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	350,000.00	0.00	350,000.00
JRBGH24-GF 083	Supply and Delivery of one (1) lot Capital Outlay - Duplicator Machine	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	0.00	500,000.00
JRBGH24-GF 084	Supply and Delivery of one (1) lot Capital Outlay - Aircon Inverter	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	3,000,000.00	0.00	3,000,000.00
JRBGH24-GF 085	Expansion and Renovation of Emergency Room	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	25,000,000.00	0.00	25,000,000.00
JRBGH24-GF 086	Construction and Renovation of Hospital 4th floor - East wing office	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	15,000,000.00	0.00	15,000,000.00
JRBGH24-GF 087	Construction and Expansion of Intensive Care Unit - ICU	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	3,500,000.00	0.00	3,500,000.00
JRBGH24-GF 088	Construction of One (1) lot Audio and Visual Room with Complete Accessories	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	5,000,000.00	0.00	5,000,000.00
JRBGH24-GF 089	Construction of One (1) lot Central Sterilization and Supply Department (CSSD) with Complete Ancilliary Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	30,000,000.00	0.00	30,000,000.00
JRBGH24-GF 090	Construction of One (1) lot Mental Health Buildings and Facilities with Complete Equipment (House of Hope)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	7,500,000.00	0.00	7,500,000.00

JRBGH24-GF 091	Construction of One (1) lot Medical Arts Building	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	25,000,000.00	0.00	25,000,000.00
JRBGH24-GF 092	Construction and Renovation of One (1) lot Pathology and Laboratory Department	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	300,000.00	0.00	300,000.00
JRBGH24-GF 093	Construction and Renovation of One (1) lot Histopathology Room	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	1,600,000.00	0.00	1,600,000.00
JRBGH24-GF 094	Construction of 8 units Operating Room Theater	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	10,000,000.00	0.00	10,000,000.00
JRBGH24-GF 095	Construction and Renovation of One (1) lot OB Operating Room (DOH Standard)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	1,500,000.00	0.00	1,500,000.00
JRBGH24-GF 096	Construction of One (1) lot Water Catchment Facility	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	3,500,000.00	0.00	3,500,000.00
JRBGH24-GF 097	Concreting of Perimeter Road, Drainage and Landscaping	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	5,000,000.00	0.00	5,000,000.00
JRBGH24-GF 098	Construction of One (1) lot Diagnostic Imaging Center Facility	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	10,000,000.00	0.00	10,000,000.00
JRBGH24-GF 099	Construction and Renovation of One (1) lot Neonatal Intensive Care Unit (NICU)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	5,000,000.00	0.00	5,000,000.00
JRBGH24-GF 100	Completion of Hemodialysis Infrastructure Facility	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	2,000,000.00	0.00	2,000,000.00

JRBGH24-GF 101	Construction and Installation of One (1) lot Medical Oxygen Generator Facility	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	25,000,000.00	0.00	25,000,000.00
JRBGH24-GF 102	Construction and Renovation of TB Pavilion Facility	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	3,000,000.00	0.00	3,000,000.00
JRBGH24-GF 103	Construction of One (1) lot Hospital Motor Pool Facility	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	2,500,000.00	0.00	2,500,000.00
JRBGH24-GF 104	Construction of One (1) lot Hospital Canteen and Coffee Shop	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,500,000.00	0.00	1,500,000.00
JRBGH24-GF 105	Construction and Renovation of One (1) lot Entrance Lobby Phase 2	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	1,000,000.00	0.00	1,000,000.00
JRBGH24-GF 106	Construction and Renovation of One (1) lot Hospital East Wing Building	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	10,500,000.00	0.00	10,500,000.00
JRBGH24-GF 107	Renovation of Medical Records, CR and Waiting area	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	0.00	500,000.00
JRBGH24-GF 108	Renovation of OPD Medical Record, Birth Certificate, CR and Waiting Area	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	0.00	500,000.00
JRBGH24-GF 109	Construction and Renovation of Admitting Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	0.00	500,000.00
JRBGH24-GF 110	Construction of of JRBH Frontage, Fence, Culvert and Landscape Phase II	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	2,000,000.00	0.00	2,000,000.00
JRBGH24-GF 111	Construction and Installation of One (1) lot Solar Panel	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	30,000,000.00	0.00	30,000,000.00

JRBGH24-GF 112	Construction and Renovation of Isolation Unit	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	2,000,000.00	0.00	2,000,000.00
JRBGH24-GF 113	Supply and Delivery of One (1) Lot Fire Sprinklers, FDASS	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	10,000,000.00	0.00	10,000,000.00
JRBGH24-GF 114	Procurement of One (1) Lot Security Services	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,224,000.00	1,224,000.00	0.00
JRBGH24-HOH GF 001	Supply and Delivery of one (1) lot Trainings and Seminars	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
JRBGH24-HOH GF 002	Supply and Delivery of one (1) lot Trainings and Seminars	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
JRBGH24-HOH GF 003	Supply and Delivery of one (1) lot Trainings and Seminars	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
JRBGH24-HOH GF 004	Supply and Delivery of one (1) lot Trainings and Seminars	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	10,000.00	10,000.00	0.00
JRBGH24-HOH GF 005	Supply and Delivery of one (1) lot Office supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
JRBGH24-HOH GF 006	Supply and Delivery of one (1) lot Office supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00
JRBGH24-HOH GF 007	Supply and Delivery of one (1) lot Office supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
JRBGH24-HOH GF 008	Supply and Delivery of one (1) lot Office supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00
JRBGH24-HOH GF 009	Supply and Delivery one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00
JRBGH24-HOH GF 010	Supply and Delivery one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00

JRBGH24-HOH GF 011	Supply and Delivery one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	25,000.00	25,000.00	0.00
JRBGH24-HOH GF 012	Supply and Delivery one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	25,000.00	25,000.00	0.00
JRBGH24-HOH GF 013	Supply and Delivery one (1) lot Medical Dental & laboratory supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00
JRBGH24-HOH GF 014	Supply and Delivery one (1) lot Medical Dental & laboratory supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
JRBGH24-HOH GF 015	Supply and Delivery one (1) lot Medical Dental & laboratory supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	25,000.00	25,000.00	0.00
JRBGH24-HOH GF 016	Supply and Delivery one (1) lot Medical Dental & laboratory supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	25,000.00	25,000.00	0.00
JRBGH24-HOH GF 017	Supply and Delivery of one (1) lot Fuel, Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
JRBGH24-HOH GF 018	Supply and Delivery of one (1) lot Fuel, Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00
JRBGH24-HOH GF 019	Supply and Delivery of one (1) lot Fuel, Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
JRBGH24-HOH GF 020	Supply and Delivery of one (1) lot Fuel, Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00
JRBGH24-HOH GF 021	Supply and Delivery of one (1) Linen, curtains, mattresses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
JRBGH24-HOH GF 022	Supply and Delivery of one (1) Linen, curtains, mattresses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
JRBGH24-HOH GF 023	Supply and Delivery of one (1) Linen, curtains, mattresses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00

JRBGH24-HOH GF 024	Supply and Delivery of one (1) Linen, curtains, mattresses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
JRBGH24-HOH GF 025	Supply and Delivery of one (1) lot for Other Maintenance & Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	21,000.00	21,000.00	0.00
JRBGH24-HOH GF 026	Supply and Delivery of one (1) lot for Other Maintenance & Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	21,000.00	21,000.00	0.00
JRBGH24-HOH GF 027	Supply and Delivery of one (1) lot for Other Maintenance & Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	21,000.00	21,000.00	0.00
JRBGH24-HOH GF 028	Supply and Delivery of one (1) lot for Other Maintenance & Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	21,000.00	21,000.00	0.00
JRBGH24-TF 001	Supply and Delivery of 35 pax 1 meal & 2 snacks and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	19,250.00	19,250.00	0.00
JRBGH24-TF 002	Supply and Delivery of 5 box Blade Surgical no.11, 100's and 42 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	3,154,575.00	3,154,575.00	0.00
JRBGH24-TF 121	Supply and Delivery of two (2) unit of Digital Kiosk for Jr. Borja General hospital Information technology department.	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	760,000.00	0.00	760,000.00

JRBGH24-TF 122	Supply and deliver of 32gb of Server RAM 2400 RDIMM and 3 others for Information technology department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	826,000.00	826,000.00	0.00
JRBGH24-TF 123	Supply and Delivery of one (1) unit of Server tower Rackmount type case.	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	120,000.00	0.00	120,000.00
KAG-ESC24 002	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,500.00	7,500.00	0.00
KAG-ESC24 004	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	7,500.00	7,500.00	0.00
KAG-ESC24 006	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	7,500.00	7,500.00	0.00
KAG-ESC24 008	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	7,500.00	7,500.00	0.00
KAG-JLB24 001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	15,600.00	15,600.00	0.00
KAG-JLB24 002	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	2,000.00	2,000.00	0.00

KAG-JLB24 003	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,560.00	7,560.00	0.00
KAG-JLB24 004	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	15,600.00	15,600.00	0.00
KAG-JLB24 005	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	2,000.00	2,000.00	0.00
KAG-JLB24 006	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	7,650.00	7,650.00	0.00
KAG-JLB24 007	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	15,600.00	15,600.00	0.00
KAG-JLB24 008	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	2,000.00	2,000.00	0.00
KAG-JLB24 009	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	7,650.00	7,650.00	0.00

KAG-JLB24 010	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	15,700.00	15,700.00	0.00
KAG-JLB24 011	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	2,000.00	2,000.00	0.00
KAG-JLB24 012	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	7,650.00	7,650.00	0.00
KAG-RGA24 001	Supply and Delivery of 20 Ream Multicopy, 80gsm, A4 and other items	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	13,500.00	13,500.00	0.00
KAG-RGA24 001	Supply and delivery of 20 reams Multi purpose a4 , 80 gsm and other items	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	13,500.00	13,500.00	0.00
KAG-RGA24 002	Procurement of Toner 2380	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,500.00	7,500.00	0.00
KAG-RGA24 002	Procurement of Toner 2380	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,500.00	7,500.00	0.00
KAG-RGA24 003	Supply and delivery of 15 reams, Multicopy, 80gsm: A4, and Other Items	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	13,500.00	13,500.00	0.00

KAG-RGA24 003	Supply and delivery of 10 Reams Multipurpose Paper A4 and Other Items	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	13,500.00	13,500.00	0.00
KAG-RGA24 004	Procurement of Toner 2380	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	7,500.00	7,500.00	0.00
KAG-RGA24 004	Procurement of toner 2380	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	7,500.00	7,500.00	0.00
KAG-RGA24 005	Supply and delivery of 10 reams, Multicopy, 80gsm: a4 and Other Items	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	13,500.00	13,500.00	0.00
KAG-RGA24 005	Supply and Delivery of 3 gallons of Alcohol and Other Items	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	13,500.00	13,500.00	0.00
KAG-RGA24 006	Procurement of Toner 2380	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	7,500.00	7,500.00	0.00
KAG-RGA24 006	Procurement of toner 2380	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	7,500.00	7,500.00	0.00
KAG-RGA24 007	Supply and delivery of 15 Reams of Multicopy, 80gsm: Legal, and Other Items	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	13,500.00	13,500.00	0.00

KAG-RGA24-007	Supply and Delivery of 12 Cans of Air freshener and Other Items	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	13,500.00	13,500.00	0.00
KAG-RGA24-008	Procurement of Toner 2380	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	7,500.00	7,500.00	0.00
KAG-RGA24-008	Procurement of Toner 2380	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	7,500.00	7,500.00	0.00
LEGAL24-001	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	40,000.00	40,000.00	0.00
LEGAL24-001 A	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	45,000.00	45,000.00	0.00
LEGAL24-001 B	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	40,000.00	40,000.00	0.00
LEGAL24-001 C	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	40,000.00	40,000.00	0.00
LEGAL24-001 D	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	40,000.00	40,000.00	0.00
LEGAL24-001 E	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
LEGAL24-001 F	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
LEGAL24-001 G	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
LEGAL24-001 H	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00

LEGAL24-001 I	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
LEGAL24-001 J	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
LEGAL24-001 K	Supply and delivery of Monobloc Chairs	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	5,000.00	5,000.00	0.00
LEGAL24-001 L	Supply and delivery of Monobloc Chairs	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
LEGAL24-002	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
LEGAL24-002 A	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
LEGAL24-002 B	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
LEGAL24-002 C	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	10,000.00	10,000.00	0.00
LEGAL24-003	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
LEGAL24-003 A	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
LEGAL24-003 B	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	18,000.00	18,000.00	0.00
LEGAL24-003 C	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	15,000.00	15,000.00	0.00
LEGAL24-003 E	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	15,000.00	0.00
LEGAL24-003 F	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	15,000.00	0.00

LEGAL24-004	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00
LEGAL24-004 A	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00
LEGAL24-004 B	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
LEGAL24-004 C	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
LEGAL24-004 D	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
LEGAL24-005	Supply and delivery of Fuel	CITY LEGAL OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	23,000.00	23,000.00	0.00
LEGAL24-005 A	Supply and delivery of Fuel	CITY LEGAL OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	23,000.00	23,000.00	0.00
LEGAL24-005 B	Supply and delivery of Fuel	CITY LEGAL OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	23,000.00	23,000.00	0.00
LEGAL24-005 C	Supply and delivery of Fuel	CITY LEGAL OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	23,000.00	23,000.00	0.00
LEGAL24-006	Supply and Delivery of Newspaper Subscription	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	12,000.00	12,000.00	0.00
LEGAL24-006 A	Supply and Delivery of Newspaper Subscription	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
LEGAL24-007	Supply and delivery of Postage Stamps	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	30,000.00	30,000.00	0.00
LEGAL24-007 A	Supply and delivery of Postage Stamps	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	20,000.00	20,000.00	0.00

LEGAL24-008	Supply and delivery of office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	0.00	100,000.00
LEGAL24-008 A	Supply and delivery of office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
LEGAL24-008 B	Supply and delivery of office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	0.00	100,000.00
LEGAL24-008 C	Supply and delivery of office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	0.00	100,000.00
LEGAL24-009	Repair and maintenance of Office Building	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	15,000.00	15,000.00	0.00
LEGAL24-009 A	Repair and maintenance of Office Building	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
LEGAL24-009 B	Repair and maintenance of Office Building	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
LEGAL24-010	Supply and delivery of Flower Wreath	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	1,500.00	1,500.00	0.00
LEGAL24-010 A	Supply and delivery of Flower Wreath	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	1,500.00	1,500.00	0.00
LEGAL24-010 B	Supply and delivery of Flower Wreath	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	1,500.00	1,500.00	0.00
LEGAL24-010 C	Supply and delivery of Flower Wreath	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	1,500.00	1,500.00	0.00
LEGAL24-010 D	Supply and delivery of Flower Wreath	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	1,500.00	1,500.00	0.00
LEGAL24-010 E	Supply and delivery of Flower Wreath	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	1,500.00	1,500.00	0.00
LEGAL24-011	Capability Enhancement	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	150,000.00	150,000.00	0.00

LEGAL24-012	Supply and Delivery of Christmas Decorations	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	70,000.00	70,000.00	0.00
LEGAL24-013	Supply and delivery of Tarpaulin	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	2,000.00	2,000.00	0.00
LEGAL24-013 A	Supply and delivery of Tarpaulin	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	2,000.00	2,000.00	0.00
LEGAL24-013 B	Supply and delivery of Tarpaulin	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	2,000.00	2,000.00	0.00
LEGAL24-013 C	Supply and delivery of Tarpaulin	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	2,000.00	2,000.00	0.00
LEGAL24-013 D	Supply and delivery of Tarpaulin	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	2,000.00	2,000.00	0.00
LEGAL24-014	Supply and delivery of 1 unit 4x2 AT Sports Utility Vehicle	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	2,500,000.00	0.00	2,500,000.00
LEGAL24-014 A	Supply and delivery of Steel Filing Cabinet	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	80,000.00	0.00	80,000.00
LEGAL24-014 B	Office Renovation	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	1,500,000.00	0.00	1,500,000.00
LIBRY24-006.001	Procurement of 2 units Aircondition	CITY PUBLIC LIBRARY	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	80,000.00	0.00	80,000.00
LIBRY24-01.001	Procurement of Office Supplies	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	64,000.00	64,000.00	0.00
LIBRY24-01.002	Procurement of Office Supplies	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
LIBRY24-01.003	Procurement of Office Supplies	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
LIBRY24-01.004	Procurement of Office Supplies	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00

LIBRY24-01.005	Procurement of Mineral Drinking Water	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	16,000.00	16,000.00	0.00
LIBRY24-02.001	Procurement of Books / Instructional Materials	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	150,000.00	150,000.00	0.00
LIBRY24-03.001	Supply and Delivery of 1 lot Fuel	CITY PUBLIC LIBRARY	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	60,000.00	60,000.00	0.00
LIBRY24-03.002	Supply and Delivery of Fuel	CITY PUBLIC LIBRARY	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	20,000.00	20,000.00	0.00
LIBRY24-03.003	Repair and maintenance of Transportation equipment	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	40,000.00	40,000.00	0.00
LIBRY24-04.001	Procurement of ICT Equipments	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	40,000.00	40,000.00	0.00
LIBRY24-05.001	Supply and delivery of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
LIBRY24-05.002	Supply and delivery of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	15,000.00	15,000.00	0.00
LIBRY24-05.003	Supply and delivery of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	15,000.00	0.00
LIBRY24-05.004	Supply and delivery of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	15,000.00	15,000.00	0.00
LIBRY24-05.005	Procurement of Office Uniform	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	12,000.00	12,000.00	0.00
LIBRY24-05.006	Unforeseen Contingencies	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00
MTCC24-CO 1	Supply and Delivery of one (1) LOT MTCC - 3 units Air - Conditioned Split Type Inverter	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	180,000.00	180,000.00	0.00

MTCC24-OM	Supply and Delivery of One (1) lot of Supply for MTCC, Other Maintenance Operating Expenses - Other Maintenance & Operating Expenses	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
MTCC24-OS A	Supply and Delivery of one (1) lot Office Supplies for the different Branches	MUNICIPAL TRIAL COURT IN CITIES	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	200,000.00	200,000.00	0.00
MTCC24-OS B	Supply and Delivery of one (1) lot of Office Supplies for the different Branches	MUNICIPAL TRIAL COURT IN CITIES	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	200,000.00	200,000.00	0.00
MTCC24-RM	Procurement of Labor Services	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,500.00	40,500.00	0.00
MTCC24-UC 1	UNFORESEEN CONTINGENCY	MUNICIPAL TRIAL COURT IN CITIES	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
MTCC24-UC 1	UNFORESEEN CONTINGENCY	MUNICIPAL TRIAL COURT IN CITIES	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
OBO24-001	Supply & Delivery of 250 reams Paper Multi-Purpose & 11 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	177,800.00	177,800.00	0.00
OBO24-002	Supply & Delivery of 30 crtg. Printer Ink & 7 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	150,750.00	150,750.00	0.00
OBO24-003	Supply & Delivery of 10 units UPS & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	51,080.00	51,080.00	0.00
OBO24-004	Procurement of 1 lot Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	154,600.00	154,600.00	0.00

OBO24-005	Supply & Delivery of 88 pcs. Postage Stamps	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	3,960.00	3,960.00	0.00
OBO24-006	1 lot Repair & Maintenance - Machinery & Equipment - ICT Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
OBO24-007	1 lot Other Supplies & Materials - IT Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
OBO24-008	Supply & Delivery of 350 cont. Purified Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	14,000.00	14,000.00	0.00
OBO24-009	Supply & Delivery of 15 pcs. Polo Shirts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	9,750.00	9,750.00	0.00
OBO24-010	Provision of 1 lot Unforeseen Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
OBO24-011	Supply & Delivery of 200 reams Paper Multi-purpose & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	135,900.00	135,900.00	0.00
OBO24-012	Procurement of 1000 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	154,600.00	154,600.00	0.00
OBO24-013	Procurement of 1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	30,000.00	30,000.00	0.00
OBO24-014	Procurement of 1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	30,000.00	30,000.00	0.00

OBO24-015	Procurement of 1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	137,000.00	137,000.00	0.00
OBO24-016	Supply & Delivery of 300meter UTP Cable & 8 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	38,330.00	38,330.00	0.00
OBO24-017	Supply & Delivery of 1 roll UTP Cable & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	33,600.00	33,600.00	0.00
OBO24-018	Supply & Delivery of 1 lot Repair & Maintenance - Machinery & Equipment - ICT Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
OBO24-019	Supply & Delivery of 350 containers Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	14,000.00	14,000.00	0.00
OBO24-021	Procurement of 1800 liters Diesel	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	102,600.00	102,600.00	0.00
OBO24-022	Supply & Delivery of 10 units All-in-One PC & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	1,195,000.00	0.00	1,195,000.00
OBO24-023	Supply & Delivery of 1 unit Network Attached Storage (NAS)	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	110,000.00	0.00	110,000.00
OBO24-024	Supply & Delivery of 1 unit Flatbed Color Image Scanner	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	275,000.00	0.00	275,000.00
OBO24-025	Supply & Delivery of 1 unit Drone	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	200,000.00	0.00	200,000.00

OBO24-026	Supply & Delivery of 2 units Air Conditioner, 6HP Floor Mounted	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	440,000.00	0.00	440,000.00
OBO24-027	Supply & Delivery of 4 units All-in-One PC Corei7	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	460,000.00	0.00	460,000.00
OBO24-028	Supply & Delivery of 1 unit Network Attached Storage (NAS)	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	123,000.00	0.00	123,000.00
OBO24-029	Supply & Delivery of 2 units All-in-One A3 EcoTank Printer	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	160,000.00	0.00	160,000.00
OBO24-030	Supply & Delivery of 5 units All-in-One PC & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	835,000.00	0.00	835,000.00
OBO24-031	Supply & Delivery of 1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	4,000.00	4,000.00	0.00
OBO24-032	Supply & Delivery of 1 lot Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	4,000.00	4,000.00	0.00
OBO24-033	Supply & Delivery of 1 lot Repair & Maintenance Machinery & Equipment - ICT Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
OBO24-034	Provision of 1 lot Unforeseen Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
OBO24-036	Procurement of 1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10/14/2024	10/18/2024	GoP	50,000.00	50,000.00	0.00

OBO24-037	Procurement of 630 liters Gasoline	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	40,950.00	40,950.00	0.00
OBO24-038	Supply & Delivery of 1 lot Christmas Decors	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
OBO24-039	Supply & Delivery of 1 lot Repair & Maintenance - Machinery and Equipment - ICT Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
OBO24-040	Supply & Delivery of 1 lot Other Supplies & Materials - IT Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00
OBO24-041	1 lot Provision of Unforeseen Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
OBO24-042	1 lot Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
OBO24-043	1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10/14/2024	10/18/2024	GoP	68,500.00	68,500.00	0.00
OBO24-044	1 lot Provision of Unforeseen Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
OBO24-TF001	Supply & Delivery of 30 reams Colored Bond Paper & 15 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	107,780.00	107,780.00	0.00
OBO24-TF002	Supply & Delivery of 20 crtg. Ink for Brother Printer & 11 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	145,600.00	145,600.00	0.00

OBO24-TF 003	Supply & Delivery of 20 tube Inks & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	88,800.00	88,800.00	0.00
OBO24-TF 004	Supply & Delivery of 15 crtg. Optimum Toner & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	85,725.00	85,725.00	0.00
OBO24-TF 005	Supply & Delivery of 3 crtg. DesignJet Ink for HP T830 & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	88,000.00	88,000.00	0.00
OBO24-TF 006	Supply & Delivery of 20 crtg. Printer Ink & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	73,900.00	73,900.00	0.00
OBO24-TF 007	Supply & Delivery of 8 pairs Safety Shoes & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	67,920.00	67,920.00	0.00
OBO24-TF 008	Supply & Delivery of 30 gal. Alcohol & 8 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	81,785.00	81,785.00	0.00
OBO24-TF 009	Supply & Delivery of 30 pcs. Self-Inking Stamp & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	43,500.00	43,500.00	0.00
OBO24-TF 010	Supply & Delivery of 150 Surgical Face Mask & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	28,500.00	28,500.00	0.00
OBO24-TF 011	Supply & Delivery of 4 pcs. Book	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	13,000.00	13,000.00	0.00
OBO24-TF 012	Supply & Delivery of 2 units Hard Disk Drive	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	110,000.00	110,000.00	0.00

OBO24-TF 013	Supply & Delivery of 800 copies Reproduction & Binding of Annual Building Inspection Manual	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	48,000.00	48,000.00	0.00
OBO24-TF 014	Supply & Delivery of 10 pcs. Tarpaulin & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	38,500.00	38,500.00	0.00
OBO24-TF 015	Procurement of 1 lot Labor Cost	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	8,000.00	8,000.00	0.00
OBO24-TF 016	Supply & Delivery of 1 unit Heavy Duty Steel Rack & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	119,500.00	119,500.00	0.00
OBO24-TF 017	Supply & Delivery of 1 unit DSLR Camera	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	65,000.00	0.00	65,000.00
OBO24-TF 018	Supply & Delivery of 500 pcs. Filing Box	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	62,500.00	62,500.00	0.00
OBO24-TF 019	Supply & Delivery of unit Projector with Screen	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	73,000.00	73,000.00	0.00
OBO24-TF 020	Supply & Delivery of 64 bots. Engine Oil, Diesel & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	52,800.00	52,800.00	0.00
OBO24-TF 021	Supply & Delivery of 16 pcs. Oil Filter & 9 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	78,540.00	78,540.00	0.00
OBO24-TF 022	Supply & Delivery of 1 unit Infrared Thermal Imaging Camera & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,900.00	0.00	40,900.00

OBO24-TF 023	Supply & Delivery of 4 units All-in-One PC & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	829,000.00	0.00	829,000.00
OBO24-TF 024	Supply & Delivery of 2 unit All-in-One Printer Scanner & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	500,000.00	0.00	500,000.00
OBO24-TF 025	Procurement of 1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	95,000.00	95,000.00	0.00
OBO24-TF 026	Procurement of 1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	137,000.00	137,000.00	0.00
OBO24-TF 027	Procurement of 1 lot Meals & Snacks (Packed Lunch)	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	90,000.00	90,000.00	0.00
OBO24-TF 028	1 lot Other Supplies & Materials - IT Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
OBO24-TF 029	Supply & Delivery of 1 unit Car Battery	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	9,800.00	9,800.00	0.00
OBO24-TF 030	Procurement of 1 lot Labor Cost & 7 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	11,329.00	11,329.00	0.00
OBO24-TF 031	Supply & Delivery of 2 pcs. Motorcycle Tire & 7 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	24,800.00	24,800.00	0.00
OBO24-TF 032	Supply & Delivery of 15 reams A3 Paper & 13 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	79,120.00	79,120.00	0.00
OBO24-TF 033	Supply & Delivery of 20 crtg. Printer Ink & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	94,600.00	94,600.00	0.00

OBO24-TF 034	Supply & Delivery of 30 Alcohol & 10 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	87,900.00	87,900.00	0.00
OBO24-TF 035	Supply & Delivery of 20 tube Ink & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	74,800.00	74,800.00	0.00
OBO24-TF 036	Supply & Delivery of 20 sets Computer Keyboard w/ Mouse	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
OBO24-TF 037	Supply & Delivery of 1 unit Motorcycle	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	91,000.00	0.00	91,000.00
OBO24-TF 038	Supply & Delivery of 700 copies Reproduction & Binding of Owner's Manual of Construction	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	49,000.00	49,000.00	0.00
OBO24-TF 039	Supply & Delivery of 800 copies Reproduction & Binding of Annual Building Inspection Manual	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	48,000.00	48,000.00	0.00
OBO24-TF 040	Supply & Delivery of 350 cont. Purified Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	14,000.00	14,000.00	0.00
OBO24-TF 041	Supply & Delivery of 30 gal. Alcohol & 8 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	79,860.00	79,860.00	0.00
OBO24-TF 042	Supply & Delivery of 3 units External Hard Drive & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	48,270.00	48,270.00	0.00
OBO24-TF 043	Supply & Delivery of 10 pcs. Field Inspection Jacket	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	19,800.00	19,800.00	0.00

OBO24-TF 044	Supply & Delivery of 3 units All-in-One PC & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	605,000.00	0.00	605,000.00
OBO24-TF 045	Supply & Delivery of 3 units All-in-One Eco Printer & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	360,000.00	0.00	360,000.00
OBO24-TF 046	Procurement of 1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	95,000.00	95,000.00	0.00
OBO24-TF 047	Procurement of 1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	137,000.00	137,000.00	0.00
OBO24-TF 048	Procurement of 1 lot Meals & Snacks (Packed Lunch)	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	90,000.00	90,000.00	0.00
OBO24-TF 049	Supply & Delivery of 1 unit Thermal Printer & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	24,100.00	24,100.00	0.00
OBO24-TF 050	1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
OBO24-TF 051	1 lot Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
OBO24-TF 052	Provision of 1 lot Unforeseen Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
OBO24-TF 053	Supply & Delivery of 250 reams paper Multi-purpose & 14 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	274,230.00	274,230.00	0.00
OBO24-TF 054	Supply & Delivery of 20 crtg. Printer Ink & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	94,600.00	94,600.00	0.00

OBO24-TF 055	Supply & Delivery or 20 crtg. Printer Ink & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	82,800.00	82,800.00	0.00
OBO24-TF 056	Supply & Delivery of 20 tube Inks & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	74,800.00	74,800.00	0.00
OBO24-TF 057	Supply & Delivery of 15 crtg. Optimum Toner, OPT-12A & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	85,725.00	85,725.00	0.00
OBO24-TF 058	Supply & Delivery of 4 crtg. DesignJet Ink 728 for HP T830 MFP & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	88,000.00	88,000.00	0.00
OBO24-TF 059	Supply & Delivery of 20 sets Computer Keyboard w/ Mouse & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	48,400.00	48,400.00	0.00
OBO24-TF 060	Supply & Delivery of 150 boxes Surgical Facemask & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	28,500.00	28,500.00	0.00
OBO24-TF 061	Supply & Delivery 350 containers Purified Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	14,000.00	14,000.00	0.00
OBO24-TF 062	Supply & Delivery of 15 reams A3 Paper & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	46,750.00	46,750.00	0.00
OBO24-TF 063	Supply & Delivery of 500 pcs. Filing Box	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	62,500.00	62,500.00	0.00
OBO24-TF 064	Supply & Delivery of 3 units All-in-One PC & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	628,000.00	0.00	628,000.00

OBO24-TF 065	Supply & Delivery of 800 copies Reproduction & Binding of Annual Building Inspection Manual	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	48,000.00	48,000.00	0.00
OBO24-TF 066	Supply & Delivery of 700 copies Reproduction & Binding of Owner's Manual of Construction	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	49,000.00	49,000.00	0.00
OBO24-TF 067	Supply & Delivery of 50 rolls Christmas Garland & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	44,950.00	44,950.00	0.00
OBO24-TF 068	Supply & Delivery of 1 unit Flatbed Color Image Scanner w/ ADF	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	288,000.00	0.00	288,000.00
OBO24-TF 069	Procurement of 1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	274,000.00	274,000.00	0.00
OBO24-TF 070	Procurement of 1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	7/15/2024	7/19/2024	GoP	137,000.00	137,000.00	0.00
OBO24-TF 071	Procurement of 1 lot Meals & Snacks (Packed Lunch)	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	90,000.00	90,000.00	0.00
OBO24-TF 072	1 lot Other Supplies & Materials - IT Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	25,000.00	25,000.00	0.00
OBO24-TF 073	1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	25,000.00	25,000.00	0.00
OBO24-TF 074	1 lot Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	25,000.00	25,000.00	0.00

OBO24-TF 075	Provision of 1 lot Unforeseen Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	25,000.00	25,000.00	0.00
OBO24-TF 076	Supply & Delivery of 300 reams Paper Multi- purpose & 6 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	252,900.00	252,900.00	0.00
OBO24-TF 077	Supply & Delivery of 20 pcs. Computer Mouse & 8 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	57,950.00	57,950.00	0.00
OBO24-TF 078	Supply & Delivery of 20 crtg. Printer Ink & 15 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	181,000.00	181,000.00	0.00
OBO24-TF 079	Supply & Delivery of 20 tube Inks & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	74,800.00	74,800.00	0.00
OBO24-TF 080	Supply & Delivery of 15 crtg. Optimum Toner & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	85,725.00	85,725.00	0.00
OBO24-TF 081	Supply & Delivery of 4 crtg. DesignJet Ink & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	88,000.00	88,000.00	0.00
OBO24-TF 082	Procurement of 1 lot Meals & Snacks (Packed Lunch)	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	90,000.00	90,000.00	0.00
OBO24-TF 083	Supply & Delivery of 350 containers Purified Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	14,000.00	14,000.00	0.00
OBO24-TF 084	Supply & Delivery of 30 crtg. Printer Ink & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	124,200.00	124,200.00	0.00
OBO24-TF 085	Supply & Delivery of 150 boxes Surgical Face Mask & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	28,500.00	28,500.00	0.00

OBO24-TF 086	Supply & Delivery of 700 copies Reproduction & Binding of Owner's Manual of Construction	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	49,000.00	49,000.00	0.00
OBO24-TF 087	Supply & Delivery of 800 copies Reproduction & Binding of Annual Building Inspection Manual	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	48,000.00	48,000.00	0.00
OCA24- 001	Procurement of 12 Tubes Ink Toner #78A with Free use of Printer	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	24,000.00	24,000.00	0.00
OCA24- 002	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	70,000.00	70,000.00	0.00
OCA24- 003	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
OCA24- 004	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	75,000.00	75,000.00	0.00
OCA24- 005	Supply & Delivery of 300 containers Mineral Water 19 liters/container	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	12,000.00	12,000.00	0.00
OCA24- 006	Procurement of 1 lot Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	35,000.00	35,000.00	0.00
OCA24- 007	Supply and Delivery of 1000 liters Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	50,000.00	50,000.00	0.00
OCA24- 008	PROCUREMENT OF 140 PAX SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	75,000.00	75,000.00	0.00
OCA24- 009	PROCUREMENT OF 300 PAX SNACK	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00

OCA24-010	PROCUREMENT OF 120 PAX 1 MEAL AND 2 SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	90,000.00	90,000.00	0.00
OCA24-012	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
OCA24-013	Supply and Delivery of 1000 liters Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	50,000.00	50,000.00	0.00
OCA24-015	Supply & Delivery of 300 containers Mineral Water 19 liters/container	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	12,000.00	12,000.00	0.00
OCA24-016	PROCUREMENT OF 300 PAX MEAL	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	70,000.00	70,000.00	0.00
OCA24-017	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
OCA24-018	Procurement of 1 lot Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
OCA24-019	Supply & Delivery of 300 containers Mineral Water 19 liters/container	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	12,000.00	12,000.00	0.00
OCA24-020	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	40,000.00	40,000.00	0.00
OCA24-021	Procurement of Meals and Snacks for Barangay Coordinators Meeting/Assessment Activities	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	130,000.00	130,000.00	0.00
OCA24-022	Procurement of 1 lot Maintenance of 4 units Airconditioner	OFFICE FOR COMMUNITY AFFAIRS	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,000.00	5,000.00	0.00
OCA24-023	Supply and Delivery of 760 liters Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	50,000.00	50,000.00	0.00

OCA24-024	Procurement of 400 Pax meals	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
OCA24-025	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	152,000.00	0.00	152,000.00
OCA24-026	(PROCUREMENT) 1 Unit Brand New Laptop	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	75,000.00	0.00	75,000.00
OCA24-027	(PROCUREMENT) 600 Pax Snacks	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	150,000.00	150,000.00	0.00
OCA24-028	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	70,000.00	70,000.00	0.00
OCA24-029	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,000.00	40,000.00	0.00
OCA24-031	Procurement of 1 unit DSLR Camera	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	72,000.00	0.00	72,000.00
OCA24-032	Procurement of 120 Pax 1 Lunch Meals and 2 Snacks for 2 days	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	150,000.00	150,000.00	0.00
OCA24-033	Procurement of Printer Ink Bottle	OFFICE FOR COMMUNITY AFFAIRS	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
OCA24-BAC 001	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	40,000.00	40,000.00	0.00
OCA24-BAC 002	Procurement of 3714 liters Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	260,000.00	260,000.00	0.00
OCA24-BAC 004	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	300,000.00	300,000.00	0.00
OCA24-BAC 006	Procurement of 2 units Utility Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	2,000,000.00	0.00	2,000,000.00

OCA24-BAC 007	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	200,000.00	200,000.00	0.00
OCA24-BAC 008	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	200,000.00	200,000.00	0.00
OCA24-BAC 009	PROCUREMENT OF 1 SET DESKTOP COMPUTER WITH COMPLETE ACCESSORIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	0.00	50,000.00
OCA24-BAC 010	PROCUREMENT OF 1 FLEET MONITORING SYSTEM AND INSTALLATION	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	0.00	100,000.00
OCA24-BAC 011	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	150,000.00	150,000.00	0.00
OCA24-BAC 013	Procurement of 3714 liters Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	260,000.00	260,000.00	0.00
OCA24-BAC 014	Procurement of 3714 liters Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	260,000.00	260,000.00	0.00
OCA24-BAC015	Procurement of 3714 liters Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	2,600,000.00	2,600,000.00	0.00
OCA24-CDC 001	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	48,000.00	48,000.00	0.00
OCA24-CDC 002	Procurement of Mineral Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
OCA24-CDC 003	Procurement of Printer Ink Bottle	OFFICE FOR COMMUNITY AFFAIRS	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	48,000.00	48,000.00	0.00

OCA24-CDC 004	Procurement of Meals and Snacks for CADAC Meeting/Assessment Activities	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	140,000.00	140,000.00	0.00
OCA24-CDC 005	Procurement of Coffee and Biscuits	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	49,400.00	49,400.00	0.00
OCA24-CDC 006	Procurement of 1 lot Office Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	27,000.00	27,000.00	0.00
OCA24-CDC 007	PROCUREMENT OF 1 UNIT SPLIT TYPE AIRCON INVERTER, 2HP INCLUDING INSTALLATION	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	0.00	100,000.00
OCA24-CDC 008	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	40,589.08	40,589.08	0.00
OCA24-CDC 009	Procurement of Coffee and Biscuits	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	37,900.00	37,900.00	0.00
OCA24-CDC 010	Procurement of Mineral Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
OCA24-CDC 011	Procurement of Printer Ink Bottle	OFFICE FOR COMMUNITY AFFAIRS	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	48,000.00	48,000.00	0.00
OCA24-CDC 012	Procurement of 1 Lot of Meals for IDADAIT Celebration	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	75,000.00	75,000.00	0.00
OCA24-CDC 013	Procurement of Supply and Materials of IDADAIT Celebration	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	6,500.00	6,500.00	0.00
OCA24-CDC 014	Procurement of Meals and Snacks for CADAC Meeting/Assessment Activities	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	140,000.00	140,000.00	0.00
OCA24-CDC 015	Procurement of non-common office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,450.00	30,450.00	0.00

OCA24-CDC 016	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	39,679.83	39,679.83	0.00
OCA24-CDC 017	Procurement of Mineral Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
OCA24-CDC 018	Procurement OF Coffee and Biscuits	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	37,500.00	37,500.00	0.00
OCA24-CDC 019	Procurement of Printer Ink Bottle	OFFICE FOR COMMUNITY AFFAIRS	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	48,000.00	48,000.00	0.00
OCA24-CDC 020	Procurement of Meals and Snacks for CADAC Meeting/Assessment Activities	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	140,000.00	140,000.00	0.00
OCA24-CDC 021	Procurement of 2 Unit Printer	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	26,000.00	26,000.00	0.00
OCA24-CDC 022	Procurement of 30 pcs Office Uniform	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	18,000.00	18,000.00	0.00
OCA24-CDC 023	Procurement of 1 Lot Lease of Venue	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	20,000.00	20,000.00	0.00
OCA24-CDC 024	Procurement of Supply and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	17,000.00	17,000.00	0.00
OCA24-CDC 025	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	36,823.40	36,823.40	0.00
OCA24-CDC 026	Procurement of Mineral Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	10,000.00	10,000.00	0.00
OCA24-CDC 027	Procurement OF Coffee and Biscuits	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	37,900.00	37,900.00	0.00
OCA24-CDC 028	Procurement of Printer Ink Bottle	OFFICE FOR COMMUNITY AFFAIRS	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	48,000.00	48,000.00	0.00

OCA24-CDC 029	Procurement of Meals and Snacks for CADAC Meeting/Assessment Activities	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	140,000.00	140,000.00	0.00
OCA24-CDC 030	Procurement of Non-Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
OCA24-CDC 031	Procurement of 500 pax Meals for then One Month DAPC Celebration	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	175,000.00	175,000.00	0.00
OCA24-CDC 032	Supply and Delivery of Drug Testing Kits and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	4,350,000.00	4,350,000.00	0.00
OCA24-CDC 033	Procurement of 1 Unit Desktop Computer with Complete Accessories and All in One Wireless Printer	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	80,000.00	0.00	80,000.00
OCA24-CDC 034	Procurement of 1 Unit Photocopier-HD	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	95,000.00	0.00	95,000.00
OCA24-CDC 035	Procurement of 1 Unit Laptop	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	0.00	50,000.00
OCA24-HB 01	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	50,000.00	50,000.00	0.00
OCA24-HB 02	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00
OCA24-HB 03	PROCUREMENT OF OFFICE EQUIPMENT	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	150,000.00	150,000.00	0.00
OCA24-HB 04	PROCUREMENT OF 400 PAX SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
OCA24-HS 01	Procurement of 1 unit Split Type Aircon 2.0HP including installation	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	150,000.00	0.00	150,000.00

OCA24-HS 02	Procurement of 1 unit Desktop Computer with Complete Accessories	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	150,000.00	0.00	150,000.00
OCA24-HS 03	PROCUREMENT OF 200 PAX FOOD PACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
OCA24-HS 04	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,000.00	15,000.00	0.00
OCA24-HS 05	PROCUREMENT OF 1 LOT OFFICE EQUIPMENT	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
OCA24-LIGA 004	Procurement of 59 liter Gasoline Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	20,000.00	20,000.00	0.00
OCA24-LIGA 001	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
OCA24-LIGA 002	Procurement of 12 Tubes Ink Toner	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	24,000.00	24,000.00	0.00
OCA24-LIGA 003	Supply and Delivery of 1 lot Common Office Supply	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	40,000.00	40,000.00	0.00
OCA24-LIGA 005	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
OCA24-LIGA 006	Procurement of 1 lot Office Furniture and Fixture	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	0.00	500,000.00
OCA24-LIGA 007	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
OCA24-LIGA 008	Procurement of 59 liter Gasoline Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	4,000.00	4,000.00	0.00

OCA24-LIGA 009	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
OCA24-LIGA 010	Procurement of 1 lot for Rehabilitation of Building including labor	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	500,000.00	0.00	500,000.00
OCA24-LIGA 011	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
OCA24-LIGA 012	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	40,000.00	40,000.00	0.00
OCA24-LIGA 013	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
OCA24-LIGA 014	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
OCA24-LIGA 015	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
OCA24-LIGA 016	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
OCA24-LIGA 017	Procurement of 59 liter Gasoline Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	4,000.00	4,000.00	0.00
OCA24-LIGA 018	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
OCA24-LIGA 019	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00

OCA24-LIGA 020	Procurement of 1 lot Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
OCA24-LIGA 021	PROCUREMENT OF 1 LOT OFFICE SUPPLIES AND MATERIALS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	24,000.00	24,000.00	0.00
OCA24-LIGA 022	PROCUREMENT OF 100 PAX LUNCH MEAL FOR THE TURN-OVER CEREMONY OF EMERGENCY RESPONSE VEHICLE	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
OCA24-LIGA 023	PROCUREMENT OF LEASE OF VENUE FOR THE TURN OVER CEREMONY OF EMERGENCY RESPONSE VEHICLE	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
OCA24-LIGA 024	Procurement for Rental of Sound, Lights and LED Walls	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
OCA24-LIGA 025	SUPPLY AND DELIVERY OF COMMON OFFICE SUPPLIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	30,000.00	30,000.00	0.00
OCA24-LIGA026	Procurement of 59 liter Gasoline Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	4,000.00	4,000.00	0.00
OCA24-LUNHAW 01	PROCUREMENT OF 60 PAX MEALS AND SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
OCA24-LUNHAW 02	PROCUREMENT OF 100 PAX MEALS AND SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
OCA24-LUNHAW 03	PROCUREMENT OF 100 PAX MEALS AND SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00

OCA24-LUNHAW 04	PROCUREMENT OF 60 PAX MEALS AND SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
OCA24-LUNHAW 05	PROCUREMENT OF 100 PAX MEALS AND SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	100,000.00	100,000.00	0.00
OCA24-TANOD 001	Procurement of 240 pax 1 Meal and 2 Snacks for Oro Tanod Training Seminar for 3 days	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	240,000.00	240,000.00	0.00
OCA24-TANOD 002	Procurement of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	16,000.00	16,000.00	0.00
OCA24-TANOD 003	Procurement of 500 pcs. ReflectORIZED Vest for Ronda Tanod Uniform	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
OCA24-TANOD 004	Procurement of 1 lot Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
OCA24-TANOD 005	Procurement of 100 pax 1 Meal for Ronda Tanod Command Conference)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	35,000.00	35,000.00	0.00
OCA24-TANOD 006	Procurement of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	16,000.00	16,000.00	0.00
OCA24-TANOD 007	PROCUREMENT OF 500 PAX MEAL	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	125,000.00	125,000.00	0.00
OCA24-TANOD 008	Procurement of 100 pax 1 Meal for Ronda Tanod Command Conference)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	35,000.00	35,000.00	0.00
OCA24-TANOD 009	Procurement of 1 lot Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00

OCA24-TANOD 010	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	14,000.00	14,000.00	0.00
OCA24-VACC 001	PROCUREMENT OF 1 UNIT DESKTOP COMPUTER WITH COMPLETE ACCESSORIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	0.00	50,000.00
OCA24-VACC 002	PROCUREMENT OF 200 PAX MEAL AND SNACK	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
OCA24-VACC 003	PROCUREMENT OF 1 LOT SUPPLIES AND EQUIPMENT	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
OCA24-VACC 004	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	50,000.00	50,000.00	0.00
OCA24-VACC 005	PROCUREMENT OF 1 SET PROJECTOR WITH PROJECTOR SCREEN AND COMPLETE ACCESSORIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	80,000.00	80,000.00	0.00
OCA24-VACC 006	PROCUREMENT OF 100 PAX MEAL AND SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	70,000.00	70,000.00	0.00
OCA24-VACC 007	PROCUREMENT OF 1 UNIT UTILITY VEHICLE	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	1,500,000.00	0.00	1,500,000.00
OCA24-VACC 008	PROCUREMENT OF 100 PAX MEAL AND SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	70,000.00	70,000.00	0.00
OCA24-VACC 009	PROCUREMENT OF 1 LOT SUPPLIES AND EQUIPMENT	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
PAROL24-PAROLE 01 2024	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CITY PAROLE AND PROBATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	10,000.00	10,000.00	0.00
PAROL24-PAROLE 02 2024	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CITY PAROLE AND PROBATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	10,000.00	10,000.00	0.00

PAROL24- PAROLE 03 2024	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CITY PAROLE AND PROBATION OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	10,000.00	10,000.00	0.00
PAROL24- PAROLE 04 2024	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CITY PAROLE AND PROBATION OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	10,000.00	10,000.00	0.00
PESO24- 01	Procurement of various Office Supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	50,000.00	50,000.00	0.00
PESO24- 02	Procurement of various Office Supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
PESO24- 03	Procurement of 1 Meal and 2 Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	70,000.00	70,000.00	0.00
PESO24- 04	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
PESO24- 05	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
PESO24- 06	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	60,000.00	60,000.00	0.00
PESO24- 07	Procurement of 1 Meal and Snacks - for KSB	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
PESO24- 08	Procurement of 1 Meal and Snacks - for KSB	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00
PESO24- 09	Procurement of 1 Meal and Snacks - for KSB	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	60,000.00	60,000.00	0.00

PESO24-10	Procurement of 1 Meal and Snacks - for KSB	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	60,000.00	60,000.00	0.00
PESO24-11	Supply and Delivery of Fuel Products (Gasoline/ Diesel)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	30,000.00	30,000.00	0.00
PESO24-12	Supply and Delivery of Fuel Products (Gasoline/ Diesel)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	30,000.00	30,000.00	0.00
PESO24-13	Supply and Delivery of Fuel Products (Gasoline/ Diesel)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	30,000.00	30,000.00	0.00
PESO24-14	Supply and Delivery of Fuel Products (Gasoline/ Diesel)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	30,000.00	30,000.00	0.00
PESO24-15	Procurement of Water	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	14,000.00	14,000.00	0.00
PESO24-16	Procurement of Office Tables	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	53,500.00	53,500.00	0.00
PESO24-17	Procurement of projector and 2 other items	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	53,500.00	53,500.00	0.00
PESO24-18	Procurement of steel cabinet and 1 other item	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	53,500.00	53,500.00	0.00
PESO24-19	Procurement of 1 Meal and 2 Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	70,000.00	70,000.00	0.00
PESO24-20	Procurement of 1 Meal and 2 Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	4/15/2024	4/19/2024	GoP	70,000.00	70,000.00	0.00

PESO24-21	Procurement of 1 Meal and 2 Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10/14/2024	10/18/2024	GoP	70,000.00	70,000.00	0.00
PESO24-22	Procurement of Various Training Materials	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	40,000.00	40,000.00	0.00
PESO24-23	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00
PESO24-24	Procurement of 1 Meal and 2 Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00
PESO24-25	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00
PESO24-26	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	60,000.00	60,000.00	0.00
PESO24-27	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00
PESO24-28	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	60,000.00	60,000.00	0.00
PESO24-29	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	60,000.00	60,000.00	0.00
PESO24-30	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	52,500.00	52,500.00	0.00
PESO24-31	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	52,500.00	52,500.00	0.00

PESO24-32	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	52,500.00	52,500.00	0.00
PESO24-33	Procurement of Meals for Gabi ng Parangal	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10/14/2024	10/18/2024	GoP	70,000.00	70,000.00	0.00
PESO24-34	Procurement of Wreaths/ Flowers	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	7,000.00	7,000.00	0.00
PESO24-35	Procurement of Plaques & Tokens	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	70,000.00	70,000.00	0.00
PESO24-36	Provision for unforeseen Emergencies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	42,700.00	42,700.00	0.00
PESO24-37	Repair & Maintenance of Office Equipment	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
PESO24-38	Repair & Maintenance of Office Equipment	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
PESO24-39	Repair & Maintenance of Office Equipment	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	15,000.00	0.00
PESO24-40	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	35,000.00	35,000.00	0.00
PESO24-41	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	35,000.00	35,000.00	0.00
PESO24-42	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	35,000.00	35,000.00	0.00

PESO24-43	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	35,000.00	35,000.00	0.00
PESO24-44	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	780,000.00	780,000.00	0.00
PESO24-45	Procurement of Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	45,500.00	45,500.00	0.00
PESO24-46	Procurement 1 Lot of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10/14/2024	10/18/2024	GoP	70,000.00	70,000.00	0.00
PESO24-47	Procurement of 100 pc. Certificate Holders, et. al.	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	21,000.00	21,000.00	0.00
PESO24-48	Procurement of Plaques & Tokens for JS Graduation	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	21,000.00	21,000.00	0.00
PESO24-49	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	21,000.00	21,000.00	0.00
PESO24-50	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	21,000.00	21,000.00	0.00
PESO24-51	Procurement of repair/renovation materials for PESO Office	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	400,000.00	400,000.00	0.00
PESO24-52	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	35,000.00	35,000.00	0.00
PESO24-53	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	35,000.00	35,000.00	0.00

PESO24-54	Provision for unforeseeable emergencies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	6,020.00	6,020.00	0.00
PESO24-55	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	35,000.00	35,000.00	0.00
PESO24-56	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	35,000.00	35,000.00	0.00
PESO24-57	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	35,000.00	35,000.00	0.00
PESO24-58	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	45,500.00	45,500.00	0.00
PESO24-59	Provision for unforeseen Emergencies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	49,000.00	49,000.00	0.00
PESO24-60	Procurement of 3 units Desktop Computer with Printer and complete Accessories	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	300,000.00	0.00	300,000.00
PESO24-61	Procurement of various Office Supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	50,000.00	50,000.00	0.00
PESO24-62	Procurement of Toner Ink	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	35,000.00	35,000.00	0.00
PESO24-63	Procurement of various Office Supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00

PESO24-64	Procurement of various Office Supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	53,500.00	53,500.00	0.00
PESO24-65	Procurement of various Office Supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	50,000.00	50,000.00	0.00
PESO24-66	Procurement of various Office Supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	50,000.00	50,000.00	0.00
PESO24-67	Procurement of various Office Supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
PESO24-68	Procurement of various Office Supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
PLEB24-001	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	27,900.00	27,900.00	0.00
PLEB24-002	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	20,000.00	20,000.00	0.00
PLEB24-003	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	15,000.00	15,000.00	0.00
PLEB24-004	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	15,000.00	15,000.00	0.00
PLEB24-005	Supply and Delivery of Five (5) carts HP CE285A Ink Toner for existing Computer Printer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	12,870.00	12,870.00	0.00

PLEB24-006	Supply and Delivery of One Hundred (100) Containers of Alkaline Mineral Water	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,000.00	5,000.00	0.00
PLEB24-007	Supply and Delivery of Twenty Five (25) Packs Coffee (three-in-one)	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,000.00	5,000.00	0.00
PLEB24-008	Supply and Delivery of One (1) Lot Gasoline for PLEB Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	7,500.00	7,500.00	0.00
PLEB24-009	Supply and Delivery of One (1) Lot Gasoline for PLEB Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	7,500.00	7,500.00	0.00
PLEB24-010	Supply and Delivery of One (1) Lot Gasoline for PLEB Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	7,500.00	7,500.00	0.00
PLEB24-011	Supply and Delivery of One (1) Lot Gasoline for PLEB Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	7,500.00	7,500.00	0.00
PLEB24-012	Supply and Delivery of Nineteen (19) Carts of HP Ink No. 680 Colored	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	7,706.40	7,706.40	0.00
PLEB24-013	Supply and Delivery of Nineteen (19) Carts of HP Ink No. 680 Black	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	7,706.40	7,706.40	0.00
PLEB24-014	Procurement of 20 pieces Polo Shirt with Logo for the use of PLEB Board Members and Staff	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	13,600.00	13,600.00	0.00
PLEB24-015	Supply and Delivery of One (1) Lot Oils and Lubricants for PLEB Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	5,000.00	5,000.00	0.00

PLEB24-016	Supply and Delivery of One (1) Lot Oils and LUBricants for PLEB Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
PLEB24-017	Supply and Delivery of Ten (10) sets PLEB Board Members Uniform pants and blazer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00
PLEB24-018	Procurement of 1 unit Table 6ft fold in half for the Office use	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,000.00	5,000.00	0.00
PLEB24-019	Procurement of 1 unit Electric Stand fan, Heavy Duty for the Office use.	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,000.00	5,000.00	0.00
PLEB24-020	Procurement of 4 pieces Table Nameplates for the use of PLEB Board Members	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	4,400.00	4,400.00	0.00
PLEB24-021	Procurement of 12 pieces Monoblock chairs for the PLEB Office use	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	9,300.00	9,300.00	0.00
PROSEC24-02	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
RTA24-0001 RIS	Supply and delivery of 1 lot Office Supplies for various offices of RTA.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	75,000.00	75,000.00	0.00
RTA24-0002	Supply and delivery of 1 lot Office Supplies for various offices of RTA.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00
RTA24-0003 RIS	Supply and delivery of 1 lot Office Supplies for various offices of RTA.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	20,000.00	20,000.00	0.00

RTA24-0004	Supply and delivery of 1 lot Office Supplies for various offices of RTA.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	20,000.00	20,000.00	0.00
RTA24-0005 RIS	Supply and delivery of 1 lot Fuel for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	400,000.00	400,000.00	0.00
RTA24-0006 RIS	Supply and delivery of 1 lot Fuel for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	400,000.00	400,000.00	0.00
RTA24-0007 RIS	Supply and delivery of 1 lot Fuel for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	400,000.00	400,000.00	0.00
RTA24-0008 RIS	Supply and delivery of 1 lot Fuel for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	400,000.00	400,000.00	0.00
RTA24-0009	Procurement of 1 lot LPG.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	128,000.00	128,000.00	0.00
RTA24-0010	Procurement of 1 lot LPG.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	128,000.00	128,000.00	0.00
RTA24-0011	Procurement of 1 lot LPG.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	128,000.00	128,000.00	0.00
RTA24-0012	Procurement of 1 lot Materials for Road pavement markings & Traffic Signs fabrication.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	700,000.00	700,000.00	0.00
RTA24-0013	Procurement of 1 lot materials for road pavement marking and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	700,000.00	700,000.00	0.00

RTA24-0014	Procurement of 1 lot materials for road pavement marking and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	700,000.00	700,000.00	0.00
RTA24-0015	Procurement of 1 lot materials for road pavement marking and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	700,000.00	700,000.00	0.00
RTA24-0016	Procurement of 1 lot materials for traffic signs fabrication.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	396,000.00	396,000.00	0.00
RTA24-0017	Procurement of 1 lot materials for traffic signs fabrication.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	396,000.00	396,000.00	0.00
RTA24-0018	Procurement of materials for building maintenance.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
RTA24-0019	Procurement of materials for building maintenance.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	60,000.00	60,000.00	0.00
RTA24-0020	Procurement of parts for repair and maintenance of RTA vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	120,000.00	120,000.00	0.00
RTA24-0021	Procurement of 1 lot Plastic Raincoats, Rainboots, Vest & ReflectORIZED Hand Gloves.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	400,000.00	400,000.00	0.00
RTA24-0022	Procurement of 1 lot Traffic Citation Ticket.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	480,000.00	480,000.00	0.00
RTA24-0023	Procurement of office supplies for various RTA office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	30,000.00	30,000.00	0.00

RTA24-0024	Procurement of office supplies for various RTA office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	15,000.00	0.00
RTA24-0025	Procurement of office for various RTA office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	5,000.00	5,000.00	0.00
RTA24-0026	Procurement of office for various RTA office	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	30,000.00	30,000.00	0.00
RTA24-0027	Procurement of office supplies for various RTA office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	15,000.00	15,000.00	0.00
RTA24-0028	Procurement of office supplies for various RTA office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	5,000.00	5,000.00	0.00
RTA24-0029	Procurement of oil & lubricants for RTA vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
RTA24-0030	Procurement of Oil & Lubricants for RTA vehecles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
RTA24-0031	Procurement of Oil & Lubricants for RTA vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
RTA24-0032	Procurement of Oil & Lubricants for RTA vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	100,000.00	100,000.00	0.00
RTA24-0033	Procurement of parts for repair and maintenance of RTA vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	120,000.00	120,000.00	0.00
SCH24-AIT01	Supply & delivery of Tablet computer with digitized reading kits	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,250,000.00	1,250,000.00	0.00

SCH24-ANH 01	Supply & delivery of Student's Tablet bundled with Digitalized English Reading Kit (Level 1)	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	2,392,500.00	2,392,500.00	0.00
SCH24-AOH 01	Supply & delivery of Student's Tablet bundled with Digitized English Reading Kit (Level 1)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	696,000.00	696,000.00	0.00
SCH24-AOM 01	Supply & delivery of Toner Cartridge of existing unit, Fuji Xerox B9125	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	34,500.00	34,500.00	0.00
SCH24-AOM 02	Supply & delivery of Mapping Materials	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	65,325.00	65,325.00	0.00
SCH24-AOR 01	Supply & delivery of Reading Kits	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	560,000.00	560,000.00	0.00
SCH24-ATI 01	Supply & delivery of ALS Reading Kits	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	525,000.00	525,000.00	0.00
SCH24-EBS 01	Supply & delivery of paints	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,500,000.00	1,500,000.00	0.00
SCH24-EC 01	Supply & delivery of 65" Interactive Display	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	860,000.00	0.00	860,000.00
SCH24-ECA 01	Lease of Venue with meals for 100 pax	DIVISION OF CITY SCHOOLS	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	2/5/2024	2/9/2024	GoP	75,000.00	75,000.00	0.00
SCH24-ECA 02	Supply & delivery of workshop supplies & materials	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
SCH24-ECA 03	Supply & delivery of 192 packed meals for 3 days ( 1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	374,400.00	374,400.00	0.00

SCH24-ECA 04	Supply & delivery of Tarpaulin printing	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,000.00	7,000.00	0.00
SCH24-ECORR 02	Proposed 3 Storey, 9 Classroom, Macapaya Integrated School, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	51,000,000.00	0.00	51,000,000.00
SCH24-ECORR 01	Construction, Repair & Rehab of School Building & Other Facilities	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	36,000,000.00	0.00	36,000,000.00
SCH24-ECORR 03	Proposed Reading Hub	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	6,000,000.00	0.00	6,000,000.00
SCH24-ECORR 04	Proposed Dunggoan Elementary School	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	6,000,000.00	0.00	6,000,000.00
SCH24-EGS 01	Procurement of Security Guards	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	2,700,000.00	2,700,000.00	0.00
SCH24-EIS 01	Supply & delivery of Computer storage/hard disk/memory	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	23,000.00	23,000.00	0.00
SCH24-EIS 02	Supply & delivery of Smart TV	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,000,000.00	1,000,000.00	0.00
SCH24-EIS 03	Supply & delivery of Classroom audio-visual system	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,000,000.00	1,000,000.00	0.00
SCH24-EIS 04	Supply & delivery of Monitor	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	30,000.00	30,000.00	0.00
SCH24-EMF 01	Supply & delivery of 200ml fresh milk/choco milk @ P26.00	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,500,000.00	1,500,000.00	0.00
SCH24-EO	Supply & delivery of Medals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	120,000.00	120,000.00	0.00
SCH24-EO 01	Supply & delivery of Office Supplies	DIVISION OF CITY SCHOOLS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	40,000.00	40,000.00	0.00

SCH24-EO 03	Supply & delivery of Office Supplies	DIVISION OF CITY SCHOOLS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	30,000.00	30,000.00	0.00
SCH24-EO 04	Supply & delivery of Office Supplies	DIVISION OF CITY SCHOOLS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	40,000.00	40,000.00	0.00
SCH24-EO 06	Supply & delivery of Toner of Existing unit Develop Ineo 165e	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
SCH24-EO 07	Supply & delivery of 1 lot drum & developer for existing unit Develop Ineo 165e	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	12,000.00	12,000.00	0.00
SCH24-EO 08	Supply & delivery of Fire Extinguisher	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
SCH24-EO 09	Supply & delivery of 5 Flower Wreaths	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,500.00	10,500.00	0.00
SCH24-EO 10	Supply & delivery of 5 Flower Wreaths	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,500.00	10,500.00	0.00
SCH24-EO 11	Supply & delivery of snacks or 35 pax for 3 LSB Meeting	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	55,125.00	55,125.00	0.00
SCH24-EO 12	Supply & delivery of snacks for 35 pax for 3 LSB Meeting	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	55,125.00	55,125.00	0.00
SCH24-EO 13	Supply & delivery of Snacks for 35 pax for 3 LSB Meeting	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	55,125.00	55,125.00	0.00
SCH24-EO 14	Supply & delivery of snacks for 35 pax for 3 LSB Meeting	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	55,125.00	55,125.00	0.00
SCH24-EO 15	Supply & delivery of snacks for 35 pax for 1 LSB Meeting	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	18,375.00	18,375.00	0.00
SCH24-EO 16	Lease of Venue with meals for 45 pax	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	72,000.00	72,000.00	0.00

SCH24-EO 17	Supply & delivery of Fruits for LSB Year End Evaluation	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	12,000.00	12,000.00	0.00
SCH24-EO 23	Supply & delivery of 4 Tires for service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	60,000.00	0.00
SCH24-EO 24	Supply & delivery of 4 tires for service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	60,000.00	60,000.00	0.00
SCH24-EO 25	Supply & delivery of 2 Tires for service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	30,000.00	30,000.00	0.00
SCH24-EO 26	Supply & delivery of 2 Tires for service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00
SCH24-EO 27	Supply & delivery of vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	36,000.00	36,000.00	0.00
SCH24-EO 28	Supply & delivery of vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	36,000.00	36,000.00	0.00
SCH24-EO 29	Supply & delivery of vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	9,000.00	9,000.00	0.00
SCH24-EO 30	Supply & delivery of Vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	36,000.00	36,000.00	0.00
SCH24-EO 31	Supply & delivery of vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	36,000.00	36,000.00	0.00
SCH24-EO 32	Supply & delivery of vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	9,000.00	9,000.00	0.00
SCH24-EO 33	Supply & delivery of service maintenance of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	36,000.00	36,000.00	0.00

SCH24-EO 34	Supply & delivery of vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	36,000.00	36,000.00	0.00
SCH24-EO 56	Supply & delivery of School Building Marker	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	8,000.00	8,000.00	0.00
SCH24-EO 57	Supply & delivery of 12 flourescent lamps/tube	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
SCH24-EO 58	Supply & delivery of 3 gang Extension Cord	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	3,750.00	3,750.00	0.00
SCH24-EO 59	Supply & delivery of Multi-Biometric Access Control & Time Attendance	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	14,000.00	14,000.00	0.00
SCH24-EO 60	Supply & delivery of Fusing Unit for existing unit Develop Ineo 165e	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	16,530.00	16,530.00	0.00
SCH24-ESF 01	Supply & delivery of Armchairs, teacher's table & chair	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	750,000.00	750,000.00	0.00
SCH24-ETI 01	Supply & delivery of Textbooks, reading kits & learning modules	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	6,000,000.00	6,000,000.00	0.00
SCH24-ETI 02	Supply & delivery of manipulative Instructional Materials	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	800,000.00	800,000.00	0.00
SCH24-SCA 01	Lease of Venue with meals for 100 pax	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	75,000.00	75,000.00	0.00
SCH24-SCA 02	Supply & delivery of workshop supplies & materials	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	25,000.00	25,000.00	0.00
SCH24-SCA 03	Supply & delivery of Tarpaulin Printing	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	5,000.00	5,000.00	0.00
SCH24-SCA 04	Lease of venue with meals for 100 pax	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	75,000.00	75,000.00	0.00

SCH24-SCA 05	Supply & delivery of workshop supplies & materials	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,000.00	25,000.00	0.00
SCH24-SCA 06	Supply & delivery of Tarpaulin Printing	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	5,000.00	5,000.00	0.00
SCH24-SCI 01	Supply & delivery of AI Computer Laboratory hardware & peripherals & laboratory furnitures	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	3,650,641.00	0.00	3,650,641.00
SCH24-SCI 02	Supply & delivery of Airconditioning unit	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	257,500.00	0.00	257,500.00
SCH24-SCORR 01	Construction, Repair & Rehab of School Building & Other Facilities	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	7,436,000.00	0.00	7,436,000.00
SCH24-SCORR 02	Proposed Cugman National High School	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	7,900,000.00	0.00	7,900,000.00
SCH24-SCORR 03	Proposed 4 Storey, 12 Classroom of Carmen National High School, Carmen, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	51,000,000.00	0.00	51,000,000.00
SCH24-SCORR 04	Proposed Cugman NHS Water System	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	5,000,000.00	0.00	5,000,000.00
SCH24-SCORR 05	Proposed Dansolihon National High School AI Laboratory	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	13,467,093.84	13,467,093.84	0.00
SCH24-SOM 01	Supply & delivery of tables & chairs	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	800,000.00	800,000.00	0.00
SCH24-SOM 02	Supply & delivery of paints	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,600,000.00	1,600,000.00	0.00
SCH24-SOO 01	Supply & delivery of Tarpaulin & printing	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	8,000.00	8,000.00	0.00

SCH24-SOO 02	Supply & delivery of Tarpaulin & printing	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	8,000.00	8,000.00	0.00
SCH24-SOO 03	Supply & delivery of Tarpaulin & printing	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	8,000.00	8,000.00	0.00
SCH24-SOO 05	Supply & delivery of School Building Marker	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	8,000.00	8,000.00	0.00
SCH24-SRI 01	Printing of research papers/journals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
SCH24-SRP 03	Supply & delivery of Tarpaulin & printing	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
SCH24-SRP 04	Supply & delivery of reading kits	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	3,000,000.00	3,000,000.00	0.00
SCH24-SSM 04	Supply & delivery of classroom audio-visual equipments	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	744,000.00	744,000.00	0.00
SCH24-SSM 01	Supply & delivery of books, reading kits & interactive materials	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,200,000.00	1,200,000.00	0.00
SCH24-SSM 03	Supply & delivery of Smart TV ( 12CL Carmen NHS)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	390,000.00	390,000.00	0.00
SCH24-SSS 01	Procurement of 1 lot security services	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	3,600,000.00	3,600,000.00	0.00
SCH24-STI 01	Supply & delivery of textbooks & instructional materials	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	1,125,000.00	1,125,000.00	0.00
SPKAG/G C24-001	Supply and Delivery of One (1) Lot Common Office Supplies	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	16,853.12	16,853.12	0.00

SPKAG/G C24-002	Supply and Delivery of Mineral Water	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
SPKAG/G C24-003	Supply and Delivery of One (1) Lot Printer Ink	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	28,000.00	28,000.00	0.00
SPKAG/G C24-004	Supply and Delivery of One (1) Lot Food Supplies and Materials	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	24,100.00	24,100.00	0.00
SPKAG/G C24-005	Supply and Delivery of One (1) Lot Common Office Supplies	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	18,886.70	18,886.70	0.00
SPKAG/G C24-006	Supply and Delivery of Mineral Water	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
SPKAG/G C24-007	Supply and Delivery of One (1) Lot Printer Ink	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	28,000.00	28,000.00	0.00
SPKAG/G C24-008	Supply and Delivery of One (1) Lot Food Supplies and Materials	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	24,100.00	24,100.00	0.00
SPKAG/G C24-009	Supply and Delivery of One (1) Lot Common Office Supplies	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	23,248.64	23,248.64	0.00

SPKAG/G C24-010	Supply and Delivery of Mineral Water	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
SPKAG/G C24-011	Supply and Delivery of One (1) Lot Printer Ink	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	28,000.00	28,000.00	0.00
SPKAG/G C24-012	Supply and Delivery of One (1) Lot Food Supplies and Materials	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	24,100.00	24,100.00	0.00
SPKAG/G C24-013	Procurement of 25 pcs Office Uniform	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,000.00	15,000.00	0.00
SPKAG/G C24-014	Supply and Delivery of One (1) Lot Common Office Supplies	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	19,733.26	19,733.26	0.00
SPKAG/G C24-015	Supply and Delivery of Mineral Water	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	10,000.00	10,000.00	0.00
SPKAG/G C24-016	Supply and Delivery of One (1) Lot Printer Ink	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	28,000.00	28,000.00	0.00
SPKAG/G C24-017	Supply and Delivery of One (1) Lot Food Supplies and Materials	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	24,100.00	24,100.00	0.00

SPKAG/G C24-018	Procurement of 1 Unit Inverted Aircon, Wall - mounted 2 HP, including installation and accessories	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	120,000.00	0.00	120,000.00
SPKAG/G C24-019	Procurement of 1 Unit Brand New Desktop Computer with Complete Accessories	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	70,000.00	0.00	70,000.00
SPKAG/G C24-020	Procurement of 1 Unit Brand New Laptop	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	0.00	50,000.00
SPKAG/G C24-021	Procurement of 1 Unit Brand New Printer with Scanner	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	0.00	50,000.00
SPKAG/G G24-001	PROCUREMENT OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	25,200.00	25,200.00	0.00
SPKAG/G G24-002	PROCUREMENT OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	25,200.00	25,200.00	0.00
SPKAG/G G24-005	PROCUREMENT OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	25,200.00	25,200.00	0.00
SPKAG/IN 24-01	OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	25,200.00	25,200.00	0.00

SPKAG/IN 24-02	SUPPLY AND DELIVERY OF 25 CUSTOMIZED POLO SHIRTS FOR THE USE OF THE OFFICE OF COUNCILOR IAN MARK O. NACAYA	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,200.00	25,200.00	0.00
SPKAG/JP 24-01	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	12,000.00	12,000.00	0.00
SPKAG/JP 24-02	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,500.00	7,500.00	0.00
SPKAG/JP 24-03	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	12,000.00	12,000.00	0.00
SPKAG/JP 24-04	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	7,500.00	7,500.00	0.00
SPKAG/JP 24-05	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	12,000.00	12,000.00	0.00
SPKAG/JP 24-06	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	7,500.00	7,500.00	0.00

SPKAG/JP 24-07	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	12,000.00	12,000.00	0.00
SPKAG/JP 24-08	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	7,500.00	7,500.00	0.00
SPKAG/ML G24-01	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
SPKAG/ML G24-02	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
SPKAG/ML G24-03	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
SPKAG/ML G24-04	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	100,000.00	100,000.00	0.00
SPKAG/ML G24-05	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	50,000.00	50,000.00	0.00

SPKAG/ML G24-06	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	100,000.00	100,000.00	0.00
SPKAG/ML G24-07	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00
SPKAG/ML G24-08	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	100,000.00	100,000.00	0.00
SPKAG/ML G24-09	PROCUREMENT OF MEALS AND SNACKS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	50,000.00	0.00
SPKAG/ML G24-10	PROCUREMENT OF MEALS AND SNACKS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	500,000.00	500,000.00	0.00
SPKAG/ML G24-11	PROCUREMENT OF MEALS AND SNACKS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	500,000.00	500,000.00	0.00
SPKAG/ML G24-12	PROCUREMENT OF MEALS AND SNACKS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	800,000.00	800,000.00	0.00

SPKAG/ML G24-13	PROCUREMENT OF OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	100,000.00	100,000.00	0.00
SPKAG/ML G24-14	PROCUREMENT OF OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	150,000.00	150,000.00	0.00
SPKAG/ML G24-15	PROCUREMENT OF OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	70,000.00	70,000.00	0.00
SPKAG/ML G24-16	PROCUREMENT OF OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	250,000.00	250,000.00	0.00
SPKAG/ML G24-17	PROCUREMENT OF CAPITAL OUTLAY EQUIPMENTS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	370,000.00	370,000.00	0.00
SPKAG/ML G24-18	PROCUREMENT OF UNFORSEEN CONTINGENCY	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	500,000.00	500,000.00	0.00
SPKAG/ML G24-19	PROCUREMENT OF UNFORSEEN CONTIGENCIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	800,000.00	800,000.00	0.00

SPKAG/S MD24-01	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68%-70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	12,317.00	12,317.00	0.00
SPKAG/S MD24-02	SUPPLY AND DELIVERY OF 3 PCS TONER (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,650.00	7,650.00	0.00
SPKAG/S MD24-03	SUPPLY AND DELIVERY OF 3 PCS TONER (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,650.00	7,650.00	0.00
SPKAG/S MD24-04	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	2,000.00	2,000.00	0.00
SPKAG/S MD24-05	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68%-70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	11,753.00	11,753.00	0.00
SPKAG/S MD24-06	SUPPLY AND DELIVERY OF 1 LOT Cartridge for Brother DCP-L2540DW Printer	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	3,000.00	3,000.00	0.00
SPKAG/S MD24-07	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68%-70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	10,527.00	10,527.00	0.00

SPKAG/S MD24-08	SUPPLY AND DELIVERY OF 3 PCS TONER (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	7,650.00	7,650.00	0.00
SPKAG/S MD24-09	SUPPLY AND DELIVERY OF 1 LOT Cartridge for Brother DCP-L2540DW Printer	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	3,000.00	3,000.00	0.00
SPKAG/S MD24-10	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	2,000.00	2,000.00	0.00
SPKAG/S MD24-11	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68%-70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	12,176.00	12,176.00	0.00
SPKAG/S MD24-12	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	2,000.00	2,000.00	0.00
SPKAGAS 24-0001	Supply and Delivery of 1 lot Office Supply	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	24,000.00	24,000.00	0.00
SPKAGAS 24-0002	procurement of 1 lot purified drinking water refill in round container	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	4,000.00	4,000.00	0.00

SPKAGAS 24-1001	Supply and delivery of 1 set Outdoor Tent	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	370,000.00	370,000.00	0.00
SPKAGJJ2 4-001	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	4,000.00	4,000.00	0.00
SPKAGJJ2 4-002	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,800.00	7,800.00	0.00
SPKAGJJ2 4-003	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	7,800.00	7,800.00	0.00
SPKAGJJ2 4-004	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	7,800.00	7,800.00	0.00
SPKAGJJ2 4-005	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	7,800.00	7,800.00	0.00
SPKAGJJ2 4-006	SUPPLY AND DELIVERY OF 25 RMS. PAPER MULTI- COPY SIZE A4, 80GSM AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	10,000.00	10,000.00	0.00

SPKAGJJ2 4-007	SUPPLY AND DELIVERY OF 5 GALLONS ETHYL ALCOHOL AND 4 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	10,000.00	10,000.00	0.00
SPKAGJJ2 4-008	PROCUREMENT OF 20 Pcs. Assorted Biscuits in Tin Can, for assistance to indigent grieving families	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	11,000.00	11,000.00	0.00
SPKAGJJ2 4-009	PROCUREMENT OF 20 Pcs. Assorted Biscuits in Tin Can, for assistance to indigent grieving families	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	11,000.00	11,000.00	0.00
SPKAGJJ2 4-010	SUPPLY AND DELIVERY OF 3 IN 1 COFFEE	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	16,000.00	16,000.00	0.00
SPKAGJJ2 4-011	SUPPLY AND DELIVERY OF 3 IN 1 COFFEE	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	16,000.00	16,000.00	0.00
SPKAGJP A24-001	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Shopping (Sec. 52)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,800.00	7,800.00	0.00
SPKAGJP A24-002	SUPPLY AND DELIVER OF TONERS (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Shopping (Sec. 52)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	7,800.00	7,800.00	0.00

SPKAGJP A24-003	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Shopping (Sec. 52)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	7,800.00	7,800.00	0.00
SPKAGJP A24-004	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Shopping (Sec. 52)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	7,800.00	7,800.00	0.00
SPKAGJP A24-005	SUPPLY AND DELIVERY OF 20 REAMS PAPER MULTICOPY, SIZE A4 AND 29 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	26,000.00	26,000.00	0.00
SPKAGJP A24-006	PROCUREMENT OF 60 PACKS COFFEE 3IN1 10/PACK	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	9,000.00	9,000.00	0.00
SPKAGJP A24-007	PROCUREMENT OF 30 CANS ASSORTED BISCUIT IN CAN 1.5KL/CAN	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	16,500.00	16,500.00	0.00
SPKAGME 24-003	SUPPLY AND DELIVERY OF 40 CONTAINERS MINERAL WATER (REFILL)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	2,000.00	2,000.00	0.00
SPKAGME 24-004	SUPPLY AND DELIVERY OF TONERS TN2380(MACHINE PROVIDED)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	7,800.00	7,800.00	0.00

SPKAGME 24-005	SUPPLY AND DELIVERY OF 40 CONTAINERS MINERAL WATER (REFILL)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	2,000.00	2,000.00	0.00
SPKAGME 24-006	SUPPLY AND DELIVERY OF TONERS TN2380(MACHINE PROVIDED)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	7,800.00	7,800.00	0.00
SPKAGME 24-007	SUPPLY AND DELIVERY OF 40 CONTAINERS MINERAL WATER (REFILL)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	2,000.00	2,000.00	0.00
SPKAGME 24-008	SUPPLY AND DELIVERY OF TONERS TN2380(MACHINE PROVIDED)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	7,800.00	7,800.00	0.00
SPKAGME 24-009	SUPPLY AND DELIVERY OF 9 REAMS A4 SIZE AND 5 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	5,000.00	5,000.00	0.00
SPKAGME 24-010	PROCUREMENT OF COFFEE AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	10,000.00	10,000.00	0.00
SPKAGME 24-011	SUPPLY AND DELIVERY OF 5 SETS OF MARKER AND 13 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	5,000.00	5,000.00	0.00

SPKAGME 24-012	PROCUREMENT OF COFFEE AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	10,000.00	10,000.00	0.00
SPKAGME 24-013	PROCUREMENT OF COFFEE AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	10,000.00	10,000.00	0.00
SPKAGME 24-014	SUPPLY AND DELIVERY OF 5 BOTTLES OF ALCOHOL 9 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	5,000.00	5,000.00	0.00
SPKAGME 24-015	PROCUREMENT OF COFFEE AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	10,000.00	10,000.00	0.00
SPKAGME 24-016	SUPPLY AND DELIVERY OF 10 BOTTLES OF ALCOHOL 3 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	5,000.00	5,000.00	0.00
SPKAGRA 24-001	SUPPLY AND DELIVERY OF 20 RMS MULTICOPY A4 SIZE AND 4 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	10,500.00	10,500.00	0.00
SPKAGRA 24-002	PROCUREMENT OF MINERAL WATER (REFILL)	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	2,700.00	2,700.00	0.00

SPKAGRA 24-003	PROCUREMENT OF MINERAL WATER (REFILL)	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	2,700.00	2,700.00	0.00
SPKAGRA 24-004	PROCUREMENT OF MINERAL WATER (REFILL)	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	2,700.00	2,700.00	0.00
SPKAGRA 24-005	PROCUREMENT OF MINERAL WATER (REFILL)	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	2,700.00	2,700.00	0.00
SPKAGRA 24-006	SUPPLY AND DELIVERY OF 20 RMS MULTICOPY A4 SIZE AND 2 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	10,500.00	10,500.00	0.00
SPKAGRA 24-007	SUPPLY AND DELIVERY OF 20 RMS MULTICOPY A4 SIZE AND 2 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	10,500.00	10,500.00	0.00
SPKAGRA 24-008	SUPPLY AND DELIVERY OF 20 RMS MULTICOPY A4 SIZE AND 2 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	10,500.00	10,500.00	0.00
SPKAGYL 24-0001	Supply and Delivery of 138 sacks of 10kilos Commercial Rice.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	94,375.00	94,375.00	0.00
SPKAGYL 24-0002	Supply and Delivery of 125 sacks of 10kilos Commercial Rice	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	94,375.00	94,375.00	0.00

SPKAGYL 24-003	Supply and Delivery of 125 sacks of 10kilos Commercial Rice	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	94,375.00	94,375.00	0.00
SPKAGYL 24-004	Supply and Delivery of 125 sacks of 10kilos Commercial Rice	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	94,375.00	94,375.00	0.00
SPKAGYL 24-001	Procurement of 35 reams of Paper Multi-Purpose (Copy) A4 70GSM, and 16 other items.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	35,675.00	35,675.00	0.00
SPKAGYL 24-002	Procurement of 10 reams of Paper Multi-Purpose (Copy) A4 70GSM, and 7 other items.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	10,000.00	10,000.00	0.00
SPKAGYL 24-003	Procurement of 30 packs of Toilet Tissue Paper, and 3 other items.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	10,000.00	10,000.00	0.00
SPKAGYL 24-004	Procurement of 25 reams of Paper Multi-Purpose (Copy) A4 70GSM, and 8 other items.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10/14/2024	10/18/2024	GoP	15,675.00	15,675.00	0.00
SPKAGYL 24-01	Procurement of 2 units of Brand New Laptop with accessories.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	150,000.00	0.00	150,000.00
SPKAGYL 24-02	Procurement of 1 unit of Brand New Tablet	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	50,000.00	0.00	50,000.00

SPKAGYL 24-03	Procurement of 1 unit of DSLR with accessories	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	110,000.00	0.00	110,000.00
SPKAGYL 24-04	Procurement of One (1) DSLR Camera Lens	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	60,000.00	0.00	60,000.00
SPKAGYL 24-1	Supply and delivery of 58 packs of Biscuits, and 5 other items.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	25,675.00	25,675.00	0.00
SPKAGYL 24-2	Supply and delivery of 55 packs of Coffee sticks, and 2 other items.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	15,675.00	15,675.00	0.00
SPKAGYL 24-3	Supply and delivery of 50 packs of Coffee sticks, and 3 other items.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	20,000.00	20,000.00	0.00
SPSEC24-001	SUPPLY AND DELIVERY OF 200 REAMS PAPER MULTICOPY - LEGAL SIZE 80GSM AND 10 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	75,000.00	75,000.00	0.00
SPSEC24-002	SUPPLY AND DELIVERY OF TONERS: TN-2380, CE285A - MACHINE PROVIDED	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	61,200.00	61,200.00	0.00
SPSEC24-003	SUPPLY AND DELIVERY OF MINERAL WATER REFILL (19LTRS./CONT)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	13,500.00	13,500.00	0.00

SPSEC24-004	SUPPLY AND DELIVERY OF BINDER RINGS AND 10 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	69,720.00	69,720.00	0.00
SPSEC24-005	SUPPLY AND DELIVERY OF 50 PCS. BROWN EXPANDED ENVELOPE - THICK LEGAL SIZE AND 8 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	39,500.00	39,500.00	0.00
SPSEC24-006	SUPPLY AND DELIVERY OF MEALS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	90,000.00	90,000.00	0.00
SPSEC24-007	SUPPLY AND DELIVERY OF AGENDA COVER (BACK AND FRONT) AS PER SPECIFIED DESIGN	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	78,000.00	78,000.00	0.00
SPSEC24-008	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	50,000.00	50,000.00	0.00
SPSEC24-009	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	2/5/2024	2/9/2024	GoP	62,500.00	62,500.00	0.00
SPSEC24-010	SUPPLY AND DELIVERY OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	45,500.00	45,500.00	0.00

SPSEC24-011	SUPPLY AND DELIVERY OF HP TONERS - 83A (MACHINE PROVIDED)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	15,600.00	15,600.00	0.00
SPSEC24-012	SUPPLY AND DELIVERY OF 30 REAMS BONDPAPER SIZE A3L - 80GSM AND 9 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	46,300.00	46,300.00	0.00
SPSEC24-013	SUPPLY AND DELIVERY OF TONERS: TN-2380 - MACHINE PROVIDED	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	45,900.00	45,900.00	0.00
SPSEC24-014	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	13,500.00	13,500.00	0.00
SPSEC24-015	SUPPLY AND DELIVERY OF 200 RMS PAPER MULTICOPY LEGAL SIZE 80GSM AND 6 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	70,000.00	70,000.00	0.00
SPSEC24-017	SUPPLY AND DELIVERY OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	45,000.00	45,000.00	0.00
SPSEC24-018	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	4/15/2024	4/19/2024	GoP	37,500.00	37,500.00	0.00
SPSEC24-019	SUPPLY AND DELIVERY OF MEALS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	90,000.00	90,000.00	0.00
SPSEC24-020	SUPPLY AND DELIVERY OF FRESH FLOWER WREATHS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00

SPSEC24-021	SUPPLY AND DELIVERY OF OFFICE AIRCON REPAIRS - 16 UNITS ( MAINTENANCE/SERV ICING, GENERAL CLEANING, RECHARING OF FREON, AIRCON PARTS AND LABOR)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	40,000.00	40,000.00	0.00
SPSEC24-022	SUPPLY AND DELIVERY OF POSTAGE STAMPS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	30,000.00	30,000.00	0.00
SPSEC24-023	SUPPLY AND DELIVERY OF BLACK COFFEE REFILL PACK, SUGAR, ETC.	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	59,500.00	59,500.00	0.00
SPSEC24-024	SUPPLY AND DELIVERY OF BLACK COFFEE REFILL, SUGAR, ETC	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	59,500.00	59,500.00	0.00
SPSEC24-025	SUPPLY AND DELIVERY OF OIL AND LUBRICANTS OF OFFICIAL SERVICE MOTORCYCLES	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	50,000.00	50,000.00	0.00
SPSEC24-026	PROCUREMENT OF 200 REAMS PAPER MULTICOPY LEGAL SIZE 80GSM AND 18 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	7/15/2024	7/19/2024	GoP	65,000.00	65,000.00	0.00
SPSEC24-027	SUPPLY AND DELIVERY OF TONERS - TN2380 (MACHINE PROVIDED)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	45,900.00	45,900.00	0.00

SPSEC24-028	SUPPLY AND DELIVERY OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	45,500.00	45,500.00	0.00
SPSEC24-030	SUPPLY AND DELIVERY OF MEALS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	90,000.00	90,000.00	0.00
SPSEC24-031	SUPPLY AND DELIVERY OF BLACK COFFEE REFILL PACK, SUGAR, ETC.	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	59,500.00	59,500.00	0.00
SPSEC24-032	SUPPLY AND DELIVERY OF AGENDA COVER (BACK AND FRONT) AS PER SPECIFIED DESIGN	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	78,000.00	78,000.00	0.00
SPSEC24-033	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	7/15/2024	7/19/2024	GoP	62,500.00	62,500.00	0.00
SPSEC24-034	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10/14/2024	10/18/2024	GoP	37,500.00	37,500.00	0.00
SPSEC24-035	SUPPLY AND DELIVERY OF MINERAL WATER REFILL (19LTRS./CONT)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	13,500.00	13,500.00	0.00
SPSEC24-036	SUPPLY AND DELIVERY OF 50 ROLLS JRT TOILET PAPER AND 10 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	50,000.00	50,000.00	0.00

SPSEC24-037	SUPPLY AND DELIVERY OF BLACK COFFEE REFILL PACK, SUGAR, ETC.	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	59,500.00	59,500.00	0.00
SPSEC24-038	SUPPLY AND DELIVERY OF TONERS - TN2380 (MACHINE PROVIDED)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	45,900.00	45,900.00	0.00
SPSEC24-039	SUPPLY AND DELIVERY OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	45,500.00	45,500.00	0.00
SPSEC24-040	SUPPLY AND DELIVERY OF MEALS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	90,000.00	90,000.00	0.00
SPSEC24-041	PROCUREMENT OF 1 ROLL SOLDERING LEAD AND 2 OTHER ITEMS.	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	19,550.00	19,550.00	0.00
TOUR24-005	Supply & Delivery of Gasoline Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	100,000.00	100,000.00	0.00
TOUR24-183	Procurement of 1 lot Supplies & Materials ( Chinese New Year)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	150,000.00	150,000.00	0.00
VET24-001	Supply and Delivery of Various Office Supplies for the different divisions of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	200,000.00	200,000.00	0.00
VET24-002	Supply and Delivery of Various Office Supplies for the different divisions of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	4/15/2024	4/19/2024	GoP	100,000.00	100,000.00	0.00

VET24-009	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	20,000.00	20,000.00	0.00
VET24-044	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	2,000,000.00	2,000,000.00	0.00
VET24-052	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	250,000.00	250,000.00	0.00
VM24-001	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	2/5/2024	2/9/2024	GoP	77,450.00	77,450.00	0.00
VM24-001	PROCUREMENT OF 1 LOT LABOR CHARGE FOR REPAIR OF TENTS.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	7,000.00	7,000.00	0.00
VM24-002	SUPPLY AND DELIVERY OF TONERS (MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	39,000.00	39,000.00	0.00
VM24-003	SUPPLY AND DELIVERY OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding	2/1/2024	2/22/2024	3/11/2024	3/21/2024	GoP	114,000.00	114,000.00	0.00
VM24-004	SUPPLY AND DELIVERY OF MINERAL WATER REFILL (19 LTRS./CONT.)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2/1/2024	N/A	2/9/2024	2/14/2024	GoP	6,750.00	6,750.00	0.00
VM24-005	SUPPLY AND DELIVERY OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding	4/11/2024	5/2/2024	5/20/2024	5/30/2024	GoP	150,000.00	150,000.00	0.00
VM24-006	SUPPLY AND DELIVERY OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding	7/11/2024	8/1/2024	8/19/2024	8/29/2024	GoP	150,000.00	150,000.00	0.00

VM24-007	SUPPLY AND DELIVERY OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding	10/10/2024	10/31/2024	11/18/2024	11/28/2024	GoP	150,000.00	150,000.00	0.00
VM24-008	SUPPLY AND DELIVERY OF TONERS (MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	46,800.00	46,800.00	0.00
VM24-009	SUPPLY AND DELIVERY OF TONERS (MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	46,800.00	46,800.00	0.00
VM24-010	SUPPLY AND DELIVERY OF TONERS (MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	46,800.00	46,800.00	0.00
VM24-011	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/11/2024	N/A	4/15/2024	4/24/2024	GoP	6,750.00	6,750.00	0.00
VM24-012	SUPPLY AND DELIVERY OF MINERAL WATER REFILL (19 LTRS/CONTAINER)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/11/2024	N/A	7/15/2024	7/24/2024	GoP	6,750.00	6,750.00	0.00
VM24-013	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/10/2024	N/A	10/18/2024	10/23/2024	GoP	6,750.00	6,750.00	0.00

**Total**      3,901,091,542.23      659,939,376.96      3,241,152,165.27

Prepared by:

**ANTONIO RAMON S. RESMA, JR.**  
Head of the BAC Secretariat

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By Authority of the BAC:

**ATTY. JOEFFREY D. NAMALATA**  
BAC Chairperson

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Approved by:

**ROLANDO A. UY**  
Head of the Procuring Entity